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Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

2009

Department of the Treasury Internal Revenue Service Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2009, or tax year beginning , 2009, and ending G Check all that apply Initial return Initial Return of a former public charity Final return Amended return Address change Name change Name of foundation Employer identification number Use the IRS label. PSALMONDS FAMILY FOUNDATION TRUST 56-2547230 Otherwise, Number and street (or P O box number if mail is not delivered to street address) Room/suite В Telephone number (see the instructions) print 3201 DEE STREET (318) 222-8999 or type. See Specific City or town State ZIP code C If exemption application is pending, check here Instructions SHREVEPORT 71105 1 Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check н X Section 501(c)(3) exempt private foundation Check type of organization here and attach computation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated Fair market value of all assets at end of year J Accounting method X Cash under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination under section 507(b)(1)(B), check here 299,447. (Part I, column (d) must be on cash basis) Part I Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in expenses per books income income for charitable columns (b), (c), and (d) may not necessarily equal the amounts in column (a) purposes (cash basis only) (see the instructions)) Contributions, gifts, grants, etc, received (att sch) Ck X If the foundn is not req to att Sch B Interest on savings and temporary cash investments Dividends and interest from securities 3,353 3,353 3,353 5a Gross rents b Net rental income or (loss) REVENUE 6a Net gain/(loss) from sale of assets not on line 10 **b** Gross sales price for all assets on line 6a RECEIVED Capital gain net income (from Part IV, line 2) Net short-term capital gain Š 9 Income modifications MAY 1 8 2010 10 a Gross sales less returns and allowances --- 7 ٠, ٠, b Less Cost of goods sold OGDEN UT c Gross profit/(loss) (att sch) 11 Other income (attach schedule) Total. Add lines 1 through 11 3,353 3,353 3,353 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16 a Legal fees (attach schedule) b Accounting fees (attach sch) 1,750 c Other prof fees (attach sch) 1,750 1,750 17 Interest 18 Taxes (attach schedule (see instr.) FOREIGN TAXES 61 61 61. Depreciation (attach sch) and depletion 20 Occupancy Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) INVESTMENT FEES 1,130 1,130 1,130 24 Total operating and administrative expenses. Add lines 13 through 23 2,941 2,941 2,941 25 Contributions, gifts, grants paid 16,500. 16,500. Total expenses and disbursements. Add lines 24 and 25 19,441 2,941 2,941 16,500. Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements -16,088. b Net investment income (if negative, enter -0-) 412. C Adjusted net income (if negative, enter -0-) 412.

Part	33	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	t	ind o	ot year	
ran		Balance Sheets column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	;	(c) Fair	Market Value
	1	Cash - non-interest-bearing	21,876.	9,6	50.		9,640.
	2	Savings and temporary cash investments					
	!	Accounts receivable					
		Less: allowance for doubtful accounts					
	4	Pledges receivable					
		Less, allowance for doubtful accounts					- '
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
	Ĭ	disqualified persons (attach schedule) (see the instructions)					
	7	Other notes and loans receivable (attach sch)					
A		Less allowance for doubtful accounts					
Š	8	Inventories for sale or use					
S S E T	9	Prepaid expenses and deferred charges					
Ś	10 a	a Investments – U.S. and state government obligations (attach schedule)					
	l t	Investments — corporate stock (attach schedule)					
		Investments — corporate bonds (attach schedule)					
	11	Investments – land, buildings, and equipment basis					
		Less accumulated depreciation (attach schedule)					
	12	Investments - mortgage loans					
	13	Investments - other (attach schedule)	355,142.	351,2	80.		289,807.
	14	Land, buildings, and equipment basis ▶					
		Less accumulated depreciation (attach schedule)					
		Other assets (describe)		·		L	
		Total assets (to be completed by all filers — see instructions. Also, see page 1, item l)	377,018.	360,9	30.		299,447.
L	17					-	-
Ā	18	Grants payable				İ	
В	19	Deferred revenue					!
Ĺ	20	Loans from officers, directors, trustees, & other disqualified persons				ĺ	
i T	21	Mortgages and other notes payable (attach schedule)				1	
- 1	22	Other liabilities (describe	ļ				
E S	23	Total liabilities (add lines 17 through 22)				1	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.					
N F E U	24	Unrestricted	377,018.	360,9	30.		1
EUTN	25	Temporarily restricted	ļ			1	1
A D	26	Permanently restricted	<u></u>			1	1
A B S A L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.					!
TA	27	Capital stock, trust principal, or current funds					
SNC	28	Paid-in or capital surplus, or land, building, and equipment fund				ĺ	
O E	29	Retained earnings, accumulated income, endowment, or other funds		·-·		•	į
RS	30	Total net assets or fund balances (see the instructions)	377,018.	360,9	30.	[1
	31	Total liabilities and net assets/fund balances (see the instructions)	377,018.	360,9	30		
Part	111	Analysis of Changes in Net Assets or Fund Balance		300,9.		L	
							
1	Total	l net assets or fund balances at beginning of year – Part II, colun of-year figure reported on prior year's return)	nn (a), line 30 (must agre	e with	1		377,018.
2		r amount from Part I, line 27a	•	}	2		-16,088.
3		increases not included in line 2 (itemize)		}	3	 	10,000.
4		lines 1, 2, and 3			4		360,930.
		ases not included in line 2 (itemize)		-	5		
		net assets or fund balances at end of year (line 4 minus line 5)	- Part II column (b) line	30	6	<u> </u>	360,930.
		The state of the s	,			·	

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(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company) (b) How acquire P = Purchast D = Donate D = Don		ase (month, day, year				
1a`			D — Donat	ion	 	
b						
С					 	
d						
е						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)		
a						
b						
С						
d				12-22-		
е						
	wing gain in column (h) and owned by			(I) Gains (Co	lumn (h)	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if an		gain minus column (k), but not less than -0-) or Losses (from column (h))		
a				-	·	
<u>b</u>						
С				· · · · · · · · · · · · · · · · · · ·		
d						
е						
(For optional use by domestic prival if section 4940(d)(2) applies, leave Was the foundation liable for the self 'Yes,' the foundation does not qual 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2008	ection 4942 tax on the distributable amoralify under section 4940(e). Do not continue and column for each year, see the (b). Adjusted qualifying distributions	940(a) tax on net investment ount of any year in the base inplete this part	income) period? any entries	Yes	n ratio	
2007	0.					
2006	0.	-			. ,	
2005						
2004						
2 Total of line 1, column (d)				2	0.000000	
Average distribution ratio for to number of years the foundation	the 5-year base period – divide the toto on has been in existence if less than 5	al on line 2 by 5, or by the years		3	0.00000	
4 Enter the net value of noncha	ritable-use assets for 2009 from Part X	C, line 5		4	0.	
5 Multiply line 4 by line 3	•			5	0.	
6 Enter 1% of net investment in	scome (1% of Part I, line 27h)			6	4.	
7 Add lines 5 and 6	,			7	4.	
8 Enter qualifying distributions f				8	16,500.	
Part VI instructions	than line 7, check the box in Part VI, I	ine 1b, and complete that pa	rt using a	1% tax rate See th	e	

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Part VI . Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940	– see	the in	structions)		
1 a Exempt operating foundations described in section 4940(d)(2), check here	7				
Date of ruling or determination letter (attach copy of letter if necessary - see instr.)					
b Domestic foundations that meet the section 4940(e) requirements in Part V,	\vdash	1			4.
check here ► X and enter 1% of Part I, line 27b			_ 		
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	_				!
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				~ .	_
foundations only Others enter -0-)		2			0.
3 Add lines 1 and 2		3			4.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -	0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5			4.
6 Credits/Payments					
a 2009 estimated tax pmts and 2008 overpayment credited to 2009					,
b Exempt foreign organizations — tax withheld at source 6b					
c Tax paid with application for extension of time to file (Form 8868)					,
d Backup withholding erroneously withheld 6d					
7 Total credits and payments Add lines 6a through 6d		7			
8 Enter any penalty for underpayment of estimated tax. Check here		8			
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9			4.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	>	10			0.
11 Enter the amount of line 10 to be Credited to 2010 estimated tax	•	11			
Part VII-A Statements Regarding Activities					
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or dig	Lit			Yes	No
participate or intervene in any political campaign?			1 a	1	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes			1		
(see the instructions for definition)?			1 b	<u>, - </u>	X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materia	als publ	ıshed			;
or distributed by the foundation in connection with the activities					j
c Did the foundation file Form 1120-POL for this year?			10	:	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ►\$ (2) On foundation managers ►\$					
(1) On the foundation ►\$ (2) On foundation managers ►\$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imp	nsed or				. !
foundation managers >\$	JJC4 01				
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
If 'Yes,' attach a detailed description of the activities				1	
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, a	rticlos			1	
of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the chang	95		3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a	,	X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?			46	,	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
If 'Yes,' attach the statement required by General Instruction T					T
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
 By language in the governing instrument, or 					1 ;
 By state legislation that effectively amends the governing instrument so that no mandatory directions to 	hat con	flict			
with the state law remain in the governing instrument?	1101 0011		6	Х	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV			7	Х	
8a Enter the states to which the foundation reports or with which it is registered (see the instructions)	▶		_		
NONE			_		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General					
(or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i>	•		86	X	↓
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)	(3) or 4	942(1)((5)		
for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' co	nplete	Part Xi	ìV <u>9</u>	_ X	
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing is	heir nai	mes	-		1
and addresses			10	X	
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Part VII-A Statements Regarding Activities Continued				
At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11	_	х
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12		x
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption	application?	13	Х	
Website address ► N/A				
14 The books are in care of ► FOUNDATION Telephon	e no. ► _(<u>319)</u>	222	-899	99
Located at ► 3201 DEE STREET SHREVEPORT, LA ZIP + 4 •	71104			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	1 1		>	
and enter the amount of tax-exempt interest received or accrued during the year	▶ 15	_		
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
1 a During the year did the foundation (either directly or indirectly)	n. n.	ļ		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			Ì
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X No			
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes X No		•	
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instruction	ns) [?]	1 b		
Organizations relying on a current notice regarding disaster assistance check here	▶ []			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		1 c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	Yes X No	,	:	
If 'Yes,' list the years ▶ 20, 20, 20, 20				
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a all years listed, answer 'No' and attach statement — see the instructions))(2) to	2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he	ere		1	
► 20 , 20 , 20 , 20			,	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No	:		
b If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved		:		
or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)		3 b		'
4a Did the foundation invest during the year any amount in a manner that would jeopardize its				
charitable purposes?	•	4a		Х
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		4b		х

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Part VII-B. Statements Regarding Activit		1 4720 May Be Req	uired (continued)			
5a During the year did the foundation pay or incuition. (1) Carry on propaganda, or otherwise attempt	•	(cooken 4045(c))2	□vas ☑	No.		
,	J		∐ Yes X	No		
(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra	ic election (see section into drive?	4955), or to carry	☐ Yes X	No		
(3) Provide a grant to an individual for travel,		ourposes?		No		
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, orç 4940(d)(2)? (see instru	ganization described ctions)	Yes X	No		
(5) Provide for any purpose other than religious educational purposes, or for the prevention	us, charitable, scientific, n of cruelty to children o	literary, or ranimals?	☐ Yes [X]	No		
b If any answer is 'Yes' to 5a(1)-(5), did any of to described in Regulations section 53 4945 or in	he transactions fail to q a current notice regard	ualify under the exception	ons			
(see instructions)? Organizations relying on a current notice regai	•		▶ []	5	b	
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure respons	sibility for the grant?	•	Yes	No		
If 'Yes,' attach the statement required by Regu	lations section 53 4945	·5(d)				
6a Did the foundation, during the year, receive an on a personal benefit contract?	•	J. , J.		No	_	
b Did the foundation, during the year, pay premi	ums, directly or indirectl	y, on a personal benefit	contract?	6	b	X
If 'Yes' to 6b, file Form 8870 7a At any time during the tax year, was the found	ation a norty to a probib	utod tov aboltov transpost	TV [7]	No		
b If yes, did the foundation receive any proceeds				NO 7	_	-
Part VIII Information About Officers, D						1
and Contractors			go: 5, g ,			
1 List all officers, directors, trustees, foundation	n managers and their co	ompensation (see instru	uctions).			
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Exper other a		
JOSEPH PSALMONDS			Compensation	ļ · · · · · · · · · · · · · · · · · · ·		
3201 DEE STREET	TRUSTEE			}		
SHREVEPORT LA 71105-2419	2.00	0.	0.			0.
BETH PSALMONDS						
3422 OAK GLENN	TRUSTEE					
SHREVEPORT LA 71105	2.00	0.	0.			0.
					-	
2 Compensation of five highest-paid employee				1		
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Exper other a		
NONE			compensation			
0						
•						
0						_
0						
0						
Total number of other employees and over \$50,000			_			N = =
Total number of other employees paid over \$50,000	TEFA0206 0	7/05/00	<u> </u>	Form 9		None

Part VIII. Information About Officers, Directors, Trustees, Foundand Contractors (continued)	ation Managers, Highly Paid E	
3 Five highest-paid independent contractors for professional services — (see in enter 'NONE.'	nstructions). If none,	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	>	None
Part IX-A Summary of Direct Charitable Activities	<u> </u>	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical i organizations and other beneficiaries served, conferences convened, research papers produced, etc	information such as the number of	Expenses
1		
2		
3		-
4		
Part IX-B Summary of Program-Related Investments (see instruction	tions)	
Describe the two largest program-related investments made by the foundation during	the tax year on lines 1 and 2	Amount
1		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	•	
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Part X Minimum Investment Return (All domestic foundations must complete this part. see instructions.)	Foreign fou	indations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities	1 a	
b Average of monthly cash balances	1 b	
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1 d	
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)	1	
2 Acquisition indebtedness applicable to line 1 assets	_ 2	
3 Subtract line 2 from line 1d	3	0.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	0.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6 Minimum investment return. Enter 5% of line 5	6	0.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private op and certain foreign organizations check here ► x and do not complete this		ndations
1 Minimum investment return from Part X, line 6	1	
2a Tax on investment income for 2009 from Part VI, line 5		
b Income tax for 2009 (This does not include the tax from Part VI)		
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7 -	
Part XII Qualifying Distributions (see instructions)		
 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes. a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26 	1 a	16,500.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	16,500.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	4.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	16,496.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whe qualifies for the section 4940(e) reduction of tax in those years	ther the found	ation
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Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1	Distributable amount for 2009 from Part XI,	 ,			
2	line 7 Undistributed income, if any, as of the end of 2009				
	a Enter amount for 2008 only			0.	
	o Total for prior years 20 , 20 , 20				
	Excess distributions carryover, if any, to 2009				
	a From 2004 0.	•			
	From 2005 0 .	~	'		
	From 2006 0 .			-	
	From 2007 0.	, ;		•	
	From 2008 0.		_		
1	Total of lines 3a through e	0.			
	Qualifying distributions for 2009 from Part		•		
	XII, line 4 ► \$ 16,500.				
á	Applied to 2008, but not more than line 2a	٠			
	Applied to undistributed income of prior years				
1	(Election required — see instructions)				
•	Treated as distributions out of corpus (Election required – see instructions)				
	Applied to 2009 distributable amount	· (+	· · · · · · · · · · · · · · · · · · ·		
	Remaining amount distributed out of corpus	16,500.	·		· · · · · · · · · · · · · · · · · · ·
	Excess distributions carryover applied to 2009				
	(If an amount appears in column (d), the			·	
	same amount must be shown in column (a))		•		
6	Enter the net total of each column as	* *,*	, , , , , , , , ,	u , ,,•	,,
O	indicated below:	, ,	•		,
ā	a Corpus Add lines 3f, 4c, and 4e Subtract line 5	16,500.			
ŧ	Prior years' undistributed income Subtract line 4b from line 2b	- profit in the second of the	0.		
	Enter the amount of prior years' undistribut-				
	ed income for which a notice of deficiency	- 2			•
	has been issued, or on which the section 4942(a) tax has been previously assessed				
	Subtract line 6c from line 6b Taxable	~ ",			
	amount - see instructions	-	0.		
•	Undistributed income for 2008 Subtract line 4a from				
	line 2a Taxable amount — see instructions			0.	
f	Undistributed income for 2009 Subtract lines	-			
	4d and 5 from line 1. This amount must be distributed in 2010.				0.
7	Amounts treated as distributions out of		,		<u></u>
	corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				,
	(see instructions)				
ρ	Excess distributions carryover from 2004 not				
0	applied on line 5 or line 7 (see instructions)	0.			
9	Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	16 500			
10	Analysis of line 9	16,500.			
		Ì			
	Excess from 2005 0. Description Excess from 2006 0.				
	Excess from 2007 0. Excess from 2008 0.				
	Excess from 2009 16,500.			<u> </u>	

Part XIV Private Operating Foundation 1 a If the foundation has received a ruling or define its effective for 2009, enter the date of the rise effective for 2009, enter the date of the rise Check box to indicate whether the foundation 2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	termination letter thauling	t it is a private opeing foundation descr (b) 2008	ating foundation, a		4942(j)(5)
b Check box to indicate whether the foundation a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for	uling on is a private operati Tax year (a) 2009	ng foundation descri	ribed in section		4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for	Tax year (a) 2009 0.	(b) 2008		X 4942(j)(3) or	4942(J)(5)
income from Part I or the minimum investment return from Part X for	(a) 2009 0.		Prior 3 years		
investment return from Part X for	0.				
each year listed			(c) 2007	(d) 2006	(e) Total
. 05.0	0.	0.	0.	0.	N/A
b 85% of line 2a		0.	0.	0.	N/A
c Qualifying distributions from Part XII, line 4 for each year listed	16,500.	0.	0.	0.	16,500.
d Amounts included in line 2c not used directly for active conduct of exempt activities		0.	0.	0.	N/A
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	16,500.	0.	0.	0.	16,500.
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter				ĺ	
(1) Value of all assets	299,457.	264,058.	565,137.	200,000.	1,328,652.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	0.	0.	0.	0.	N/A
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0.	0.	0.	0.	0.
c 'Support' alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)	0.	0.	0.	200,000.	200,000.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)	0.	0.	0.	0.	N/A
(3) Largest amount of support from an exempt organization	0.	0.	0.	0.	N/A
(4) Gross investment income	-14,958.	-119,643.	87,128.	31,365.	-16,108.
Part XV. Supplementary Information	Complete this pa	art only if the o	rganization had	\$5,000 or more	e in
assets at any time during the	e year – see inst	ructions.)			·
1 Information Regarding Foundation Manage a List any managers of the foundation who had close of any tax year (but only if they have	ive contributed more	than 2% of the total	contributions recei	ved by the foundation	on before the
NONE		, ,,,,,,,,,	(0)(=) /		
b List any managers of the foundation who over a partnership or other entity) of which the for NONE	n 10% or more of the bundation has a 10%	e stock of a corpora or greater interest.	tion (or an equally	large portion of the	ownership of
2 Information Regarding Contribution, Grant	Gift Loan Scholars	hin etc Programs	-		
Check here X if the foundation only m requests for funds if the foundation makes	akes contributions to	preselected charital	ble organizations ar	nd does not accept	unsolicited
complete items 2a, b, c, and d					
a The name, address, and telephone number	of the person to whor	n applications shou	ıld be addressed		
b The form in which applications should be su	bmitted and informat	ion and materials th	ney should include		
c Any submission deadlines.			<u></u>	, , , , , , , , , , , , , , , , , , , ,	
d Any restrictions or limitations on awards, su	ch as by geographics	al areas charitable	fields kinds of inst	tutions or other for	tore

Part XV | Supplementary Information (continued)

3 Grants and Contributions Paid During the Yea				
Recipient	If recipient is an individual, show any relationship to any foundation manager or	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year				
NATIONAL FOOTBALL HALL OF FAME		50103	HIGH SCHOOL SCHOLARSHIPS	
433 E LAS CONLINAS SUITE 1130 IRVING TX 75063		501C3	į į	1 000
PROVIDENCE HOUSE			SHELTER FOR	1,000.
814 COTTON STREET		501C3	HOMELESS FAMILIES	
SHREVEPORT LA 71101		30103	PROGRAMS	1,500.
GEORGIA COLLEGE			PROVIDING QUALITY	1,500.
CAMPUS BOX 96		501C3	EDUCATION	
MILLEDEVILLE GA 31061-049	10		DISABLED	750.
COMUNITY RENEWAL			NEIGHBORHOOD	, 50.
P O BOX 4678		501C3	PROGRAMS FOR	
SHREVEPORT LA 71134			CHILDREN	800.
DELTA WATERFOWL			WETLANDS RESEARCH	
P O BOX 3128		501C3		
BISMARK ND 58507			}	1,500.
ST JOSEPHS SCHOOL			KINDERGARTEN	•
1210 ANNISTON		501C3	BUILDING	
SHREVEPORT LA 71105				1,000.
LA TECH ATHLETES			SCHOLARSHIPS	
P O BOX 3178		501C3		
RUSTON LA 71272		_]	1,000.
CHILDREN'S HOSPITAL FOUNDATAION			CHILDREN'S	
1600 7TH AVENUE		501C3	HOSPITAL	
BIRMINGHAM AL 35233			}	1,500.
SMILE TRAIN			CLEFT CHARITY	
41 MADISON AVENUE, 28TH FLOOR		501C3	Ì	
NEW YORK NY 10010			1	1,000.
See Line 3a statement				
				6,450.
Total		1	► 3a	16,500.
b Approved for future payment				
_				
·				
	<u> </u>	<u> </u>	l	

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Form 990-PF (2009)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by	section 512, 513, or 514		
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)	
a	 					
b						
c		· · · · · · · · · · · · · · · · · · ·				
d						
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments			<u> </u>			
3 Interest on savings and temporary cash investments	<u> </u>					
4 Dividends and interest from securities			14		3,353.	
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			<u> </u>			
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue		2				
a						
b						
c	-	-				
d						
e						
12 Subtotal Add columns (b), (d), and (e)					3,353.	
13 Total. Add line 12, columns (b), (d), and (e)		<u> </u>	 _	13	3,353.	
(See worksheet in the instructions for line 13 to verify ca	Iculations)					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)
4	EARNINGS FROM TEMPORARY INVESTMENTS INCREASE FUNDS AVAILABLE
	FOR DISTRIBUTION TO NON-PROFIT ENTITIES.

TEEA0502 07/06/09

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Part XVII

							1	Yes	No
Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?									
	sfers from the reporting		a noncharitable exempt of	organization of					
(1)	1a (1)		х						
(2)	1a (2)		X						
b Othe									
(1)	Sales of assets to a none	charitable exer	mpt organization				1 b (1)		X
(2)	Purchases of assets from	n a noncharita	ble exempt organization				1 b (2)		<u>x</u>
(3) Rental of facilities, equipment, or other assets									X
(4) Reimbursement arrangements									
(5) Loans or loan guarantees .									
(6) Performance of services or membership or fundraising solicitations									X
c Shar	c Sharing of facilities, equipment, mailing lists, other assets, or paid employees								X
the o	e answer to any of the ab goods, other assets, or so transaction or sharing ar	ervices aiven l	by the reporting foundation	on If the founda	ation received les	ss than fair mark	ket value in	of	
(a) Line no			of noncharitable exempt organiz		d) Description of trai			gement	 S
<u> </u>		(0)			<u></u>			goment	
-									
						-,			
desc	e foundation directly or in cribed in section 501(c) of es,' complete the following	f the Code (ot ng schedule	her than section 501(c)(3	3)) or in section	527?		Yes	x	No
(a) Name of organization			(b) Type of orga	 	c) Description of	relationship			
					+				
					+	 -			
					 				
Under ne	nalties of perjury, declare that I	have everywed th	us return uncluding Accompany	on schedules and stat	lements and to the he	est of my knowledge	and halief it is true		t and
complete	Declaration of preparer (other the	han (axpayer or fid	lucusty) is based on all imfort/fath	on of which preparer	has any knowledge) / [FF_	,	,, 55
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	nature of officer or trustee		.,	Dat	- >/''/\	Title	<u> </u>		
ī 	The second of th						Preparer's Identifyi	ing num	her
Paid Pre-	Preparer's Signature Many D Muly A 5/6/10/10 Check if self-employed N X (Se								384
parer's Use	Firm's name (or MARSHA O. MILLICAN, CPA								
Only	employed), 810 WILKINSON) -	771
_1	ZIP code SHREY	VEPORT		LA 7	1104	Phone no	76) 11	<u> </u>	18 B
BAA						•	Form 99 6	0-PF (2009)

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year				
FIRST_LUTHERN_CHURCH			OERATIONS	Person or X
2115 LINE AVENUE		501C3		Business
SHREVEPORT LA 71104				1,000.
UNIVERSITY OF ALABAMA			SCHOLARSHIPS	Person or X
BOX 870101		501C3		Business
TUSCALOOSA AL 35487				1,000.
1ST TEE NORTHWEST LOUISIANA			SCHOLARSHIPS FOR	Person or X
P_O_BOX_3650		501C_	LOW INCOME	Business
SHREVEPORT LA 71133		· · · · · · · · · · · · · · · · · · ·	CHILDREN	500.
MARCH OF DIMES			BENEFITS	Person or X
11120 SOUTH POINT PKWY		501C_	NONPROFIT	Business
SHREVEPORT LA 71105			ORGANIZATIONS	150.
SHREVEPORT SYMPHONY GUILD			NON PROFIT	Person or X
3112 ALEXANDER AVENUE		501C_	ORGANIZATION	Business
SHREVEPORT LA 71104 CCA LOUISIANA			NON DOORTM	Person or X
P_O BOX 86458			NON PROFIT	Person or X Business
BATON ROUGE LA 70879		501c	ORGANIZATION	200.
NEW LIFE AL -ANON		3010	NON PROFIT	Person or X
1600 CORPORATE LANDING PKWY			ORGANIZATION	Business
VIRGINIA BEACH VA 23454		501c	210.0.2 2.11.2 2.1	500.
JUVENILE DIABETES			NON PROFIT	Person or X
26 BROADWAY, 114TH FLOOR			ORGANIZATION	Business
NEW YORK NY 10004		501C		1,000.
THINK CURE			NON PROFIT	Person or X
1000 ELYSIAN PARK AVENUE			ORGANIZAITON	Business
LOS ANGELES CA 90012		501C		1,000.
RED RIVER RADIO			NON PROFIT	Person or X
ONE UNIVERSITY PLACE			ORGANIZATION _	Business
SHREVEPORT LA 71115		501C		250.
CAPITAL UNIVERSITY			SCHOLARSHIPS	Person or X
1 COLLEGE & MAIN				Business
COLUMBUS OH 43209		501C		<u>750.</u>

Total

1