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Form **990-PF**

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

RECEIVED
SEP 09 2010
0912
2009
OMB No. 1545-0062

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

Use the
IRS label.
Otherwise,
print
or type.
See Specific
Instructions.

THE NEW LIFE FOUNDATION, INC.
PO BOX 52592
LAFAYETTE, LA 70505

A Employer identification number

58-1864700

B Telephone number (see the instructions)

(337) 232-1438

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year
(from Part II, column (c), line 16)

\$ 1,205,034

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc. received (att sch.)

507,267.

2 Ck ☐ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

N/A

4 Dividends and interest from securities

16,641.

16,641.

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

-38,930.

b Gross sales price for all assets on line 6a

76,561.

7 Capital gain net income (from Part IV, line 2)

0.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

SEE STATEMENT 1

-58.

-58.

12 Total. Add lines 1 through 11

484,920.

16,583.

13 Compensation of officers, directors, trustees, etc.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch) SEE ST. 2

1,200.

1,200.

c Other prof fees (attach sch)

17 Interest

18 Taxes (attach schedule)(see instr.) SEE STM. 3

200.

200.

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

SEE STATEMENT 4

5,805.

5,805.

24 Total operating and administrative expenses. Add lines 13 through 23

7,205.

7,205.

25 Contributions, gifts, grants paid PART XV

156,948.

156,948.

26 Total expenses and disbursements. Add lines 24 and 25

164,153.

7,205.

156,948.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

320,767.

b Net investment income (if negative, enter -0-)

9,378.

c Adjusted net income (if negative, enter -0-)

17

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash — non-interest-bearing.....		5,755.	800.	800.
	2	Savings and temporary cash investments.....		255,270.	288,276.	288,276.
	3	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 disqualified persons (attach schedule) (see the instructions).....				
	7	Other notes and loans receivable (attach sch.) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use.....				
	9	Prepaid expenses and deferred charges.....				
	10a	Investments — U.S. and state government obligations (attach schedule).....				
	b	Investments — corporate stock (attach schedule)..... STATEMENT 5		597,410.	891,780.	915,958.
	c	Investments — corporate bonds (attach schedule).....				
	LIABILITIES	11	Investments — land, buildings, and equipment: basis..... ▶			
		Less: accumulated depreciation (attach schedule)..... ▶				
12		Investments — mortgage loans.....				
13		Investments — other (attach schedule).....				
14		Land, buildings, and equipment: basis..... ▶ 4,752.				
		Less: accumulated depreciation (attach schedule)..... SEE STMT 6 ▶ 4,752.				
15		Other assets (describe.....)				
16		Total assets (to be completed by all filers — see instructions. Also, see page 1, item I).....		858,435.	1,180,856.	1,205,034.
17		Accounts payable and accrued expenses.....			1,654.	
18		Grants payable.....				
NET FUND ASSETS	19	Deferred revenue.....				
	20	Loans from officers, directors, trustees, & other disqualified persons.....				
	21	Mortgages and other notes payable (attach schedule).....				
	22	Other liabilities (describe.....)				
	23	Total liabilities (add lines 17 through 22).....		0.	1,654.	
	24	Foundations that follow SFAS 117, check here..... and complete lines 24 through 26 and lines 30 and 31. ▶				
	25	Unrestricted.....				
	26	Temporarily restricted.....				
	27	Permanently restricted.....				
	28	Foundations that do not follow SFAS 117, check here... X and complete lines 27 through 31. ▶				
BALANCES	27	Capital stock, trust principal, or current funds.....				
	28	Paid-in or capital surplus, or land, building, and equipment fund.....				
	29	Retained earnings, accumulated income, endowment, or other funds.....		858,435.	1,179,202.	
	30	Total net assets or fund balances (see the instructions).....		858,435.	1,179,202.	
	31	Total liabilities and net assets/fund balances (see the instructions).....		858,435.	1,180,856.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return).....	1	858,435.
2	Enter amount from Part I, line 27a.....	2	320,767.
3	Other increases not included in line 2 (itemize)..... ▶	3	
4	Add lines 1, 2, and 3.....	4	1,179,202.
5	Decreases not included in line 2 (itemize)..... ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30.....	6	1,179,202.

Part IV Capital Gains and Losses for Tax on Investment Income

(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 acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a SEE ATTACHED		P	VARIOUS	VARIOUS
b SEE ATTACHED		P	VARIOUS	VARIOUS
c CAPITAL GAIN DIVIDENDS				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 612.		1,788.	-1,176.
b 74,520.		113,703.	-39,183.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(j) Fair Market Value as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of column (i) over column (j), if any	
a			-1,176.
b			-39,183.
c			1,429.
d			
e			

2 Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-38,930.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see the instructions). If (loss), enter -0- in Part I, line 8 	3	-1,176.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008	242,196.	857,360.	0.282490
2007	172,449.	885,837.	0.194674
2006	404,888.	663,163.	0.610541
2005	178,369.	87,318.	2.042752
2004	86,199.	7,674.	11.232604

2 Total of line 1, column (d)	2	14.363061
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.	3	2.872612
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	965,904.
5 Multiply line 4 by line 3	5	2,774,667.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	94.
7 Add lines 5 and 6	7	2,774,761.
8 Enter qualifying distributions from Part XII, line 4.	8	156,948.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Form 990-PF (2009)

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here. <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instr.)		1	188.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. <input type="checkbox"/> 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	188.
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	188.
6 Credits/Payments.			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009.	6a	488.	
b Exempt foreign organizations – tax withheld at source.	6b		
c Tax paid with application for extension of time to file (Form 8868).	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d.	7	488.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	300.	
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax 300. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1b	X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year?	1c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation . . . \$ 0. (2) On foundation managers . . . \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers . . . \$ 0.		
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.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3	X
4 a 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?	4b	N/A
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.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
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	X
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions)		
LA		
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 General Instruction G? If 'No,' attach explanation	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.	10	X

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Form 990-PF (2009)

Part VII-A Statements Regarding Activities Continued

11	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		X
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? Website address: <u>N/A</u>	13	X	
14	The books are in care of <u>WILLIAM P. MILLS</u> Telephone no. <u>(337) 232-1438</u> Located at <u>301 E. KALISTE SALOOM RD, LAFAYETTE, LA</u> ZIP + 4 <u>70508</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here. <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			

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
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 instructions)? <input type="checkbox"/> <u>1b</u> <u>N/A</u>		
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? <u>1c</u> <u>X</u>		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u> .		
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)(2) to all years listed, answer 'No' and attach statement - see the instructions.) <u>2b</u> <u>N/A</u>		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u> .		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 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.) <u>3b</u> <u>N/A</u>		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <u>4a</u> <u>X</u>		
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? <u>4b</u> <u>X</u>		

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Form 990-PF (2009)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If 'Yes' to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b N/A

6b X

7b N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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) Expense account, other allowances
WILLIAM P. MILLS, III 301 E. KALISTE SALOOM RD, #401 LAFAYETTE, LA 70508	DIRECTOR/PRE 0	0.	0.	0.
SANDRA MILLS 301 E. KALISTE SALOOM RD, #401 LAFAYETTE, LA 70508	SECRETARY 0	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.'

(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 compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ☐ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services – (see instructions). If none, enter **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... 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments See instructions.	
3	
Total. Add lines 1 through 3	0.

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Form 990-PF (2009)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

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	1a	723,163.
b Average of monthly cash balances	1b	257,450.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	980,613.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	980,613.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	14,709.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	965,904.
6 Minimum investment return. Enter 5% of line 5	6	48,295.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	48,295.
2a Tax on investment income for 2009 from Part VI, line 5	2a	188.
b Income tax for 2009 (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	188.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	48,107.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	48,107.
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	48,107.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	156,948.
b Program-related investments — total from Part IX-B	1b	
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	156,948.
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	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	156,948.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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, line 7				48,107.
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			0.	
b Total for prior years: 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004	85,815.			
b From 2005	174,015.			
c From 2006	372,179.			
d From 2007	128,498.			
e From 2008	199,550.			
f Total of lines 3a through e	960,057.			
4 Qualifying distributions for 2009 from Part XII, line 4: \$ 156,948.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				48,107.
e Remaining amount distributed out of corpus	108,841.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.	1,068,898.			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e 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 corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	85,815.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	983,083.			
10 Analysis of line 9:				
a Excess from 2005	174,015.			
b Excess from 2006	372,179.			
c Excess from 2007	128,498.			
d Excess from 2008	199,550.			
e Excess from 2009	108,841.			

BAA

Form 990-PF (2009)

Part XV **Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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	Amount
<i>a Paid during the year</i> SEE STATEMENT 7				
Total			3a	156,948.
<i>b Approved for future payment</i>				
Total			3b	

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF

OMB No. 1545-0047

2009

Name of the organization

THE NEW LIFE FOUNDATION, INC.

Employer identification number

58-1864700

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 501(c)(____) (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule –

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II)

Special Rules –

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc. purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc. purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc. contributions of \$5,000 or more during the year..... ► \$

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

THE NEW LIFE FOUNDATION, INC.

58-1864700

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	WILLIAM MILLS P.O. BOX 52592 LAFAYETTE, LA 70505-2592	\$ 445,877.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	JB HANK COMPANY, INC. P.O. BOX 66312 BATON ROUGE, LA 70896	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	C&G LAND, LLC P.O. BOX 52592 LAFAYETTE, LA 70505-2592	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE NEW LIFE FOUNDATION, INC.

58-1864700

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete cols (a) through (e) and the following line entry.)

For organizations completing Part III, enter total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once - see instructions.)... \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

BAA

TEEA0704L 06/23/09

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Realized Capital Gains/Losses

CUSIP/Security Description	Quantity	Date Acquired	Date Sold	Sale Proceeds	Original Cost Basis	Adj/Avg Cost Basis	Gain/Loss Orig. Cost	Gain/Loss Adj/Avg Cost
SHORT TERM GAIN LOSS								
71654V408/PETROLEO BRASILEIRO SA PETROBR	25.00	05/23/08	02/23/09	612.29	1,788.10	0.00	(1,175.81)	0.00
SUBTOTAL SHORT TERM GAIN LOSS				612.29	1,788.10	0.00	(1,175.81)	0.00
LONG TERM GAIN LOSS								
00206R102/AT&T INCORPORATED	100.00	04/13/06	02/23/09	2,275.11	2,567.67	0.00	(292.56)	0.00
02209S103/ALTRIA GROUP INCORPORATED	50.00	04/13/06	02/23/09	735.04	813.24	0.00	(78.20)	0.00
05534B760/BCE INCORPORATED COM NEW	26.00	07/19/07	02/23/09	509.88	1,046.26	0.00	(536.38)	0.00
055622104/BP PLC SPONSORED ADR	50.00	03/07/07	02/23/09	1,935.53	3,004.17	0.00	(1,068.64)	0.00
084670207/BERKSHIRE HATHAWAY	2.00	09/20/06	02/23/09	4,646.00	6,326.32	0.00	(1,680.32)	0.00
088606108/BHP BILLITON LIMITED SPONSORED	50.00	09/20/06	02/23/09	1,875.53	1,870.00	0.00	5.53	0.00
110122108/BRISTOL MYERS SQUIBB COMPANY	50.00	04/13/06	02/23/09	978.54	1,207.25	0.00	(228.71)	0.00
166764100/CHEVRON CORPORATION NEW	50.00	04/13/06	02/23/09	3,191.03	2,921.50	0.00	269.53	0.00
20825C104/CONOCOPHILLIPS	75.00	08/14/06	02/23/09	2,867.53	5,018.63	0.00	(2,151.10)	0.00

2009 Realized Capital Gains/Losses (continued)

CUSIP/Security Description Quantity	Date Acquired	Date Sold	Sale Proceeds	Original Cost Basis	Adj/Avg Cost Basis	Gain/Loss Orig. Cost	Gain/Loss Adj/Avg Cost
LONG TERM GAIN LOSS							
209115104/CONSOLIDATED EDISON							
60.00	04/13/06	02/23/09	2,215.63	2,535.59	0.00	(319.96)	0.00
231021106/CUMMINS INCORPORATED							
50.00	07/19/07	02/23/09	1,012.54	2,979.89	0.00	(1,967.35)	0.00
244199105/DEERE & COMPANY							
50.00	07/19/07	02/23/09	1,353.54	3,315.21	0.00	(1,961.67)	0.00
25746U109/DOMINION RES INCORPORATED VA							
60.00	05/01/06	02/23/09	1,838.23	2,251.05	0.00	(412.82)	0.00
26441C105/DUKE ENERGY CORPORATION NEW							
100.00	04/13/06	02/23/09	1,380.04	1,665.14	0.00	(285.10)	0.00
278058102/EATON CORPORATION							
60.00	05/04/06	02/23/09	2,321.23	4,693.20	0.00	(2,371.97)	0.00
369604103/GENERAL ELECTRIC COMPANY							
100.00	04/13/06	02/23/09	867.20	3,434.50	0.00	(2,567.30)	0.00
458140100/INTEL CORPORATION							
100.00	05/04/06	02/23/09	1,201.14	1,948.57	0.00	(747.43)	0.00
478160104/JOHNSON & JOHNSON							
60.00	05/04/06	02/23/09	3,230.83	3,514.80	0.00	(283.97)	0.00
50075N104/KRAFT FOODS INCORPORATED CLASS							
19.00	04/13/06	02/23/09	417.99	458.32	0.00	(40.33)	0.00
594918104/MICROSOFT CORPORATION							
50.00	07/19/07	02/23/09	860.65	1,570.17	0.00	(709.52)	0.00

2009

Realized Capital Gains/Losses (continued)

CUSIP/Security Description Quantity	Date Acquired	Date Sold	Sale Proceeds	Original Cost Basis	Adj/Avg Cost Basis	Gain/Loss Orig. Cost	Gain/Loss Adj/Avg Cost
LONG TERM GAIN LOSS							
63900P103/NATURAL RESOURCE PARTNERS L P 100.00	04/13/06	02/23/09	1,978.03	2,634.50	0.00	(656.47)	0.00
707884102/PENN VA RESOURCES PARTNERS LP 100.00	04/13/06	02/23/09	1,101.64	2,886.90	0.00	(1,785.26)	0.00
713448108/PEPSICO INCORPORATED 75.00	05/04/06	02/23/09	3,799.77	4,408.13	0.00	(608.36)	0.00
717081103/PFIZER INCORPORATED 100.00	04/13/06	02/23/09	1,314.24	2,445.50	0.00	(1,131.26)	0.00
718172109/PHILIP MORRIS INTERNATIONAL 50.00	04/13/06	02/23/09	1,744.04	1,853.12	0.00	(109.08)	0.00
723787107/PIONEER NAT RES COMPANY 50.00	09/20/06	02/23/09	690.54	1,899.75	0.00	(1,209.21)	0.00
729251108/PLUM CREEK TIMBER COMPANY 60.00	05/04/06	02/23/09	1,726.04	2,168.40	0.00	(442.36)	0.00
740215108/PRECISION DRILLING TR 36.00	09/20/06	02/23/09	66.08	327.48	0.00	(261.40)	0.00
740215116/PRECISION DRILLING TR 31.43	09/20/06	05/22/09	5.03	0.01	0.00	5.02	0.00
101.57	09/20/06	05/22/09	16.24	0.01	0.00	16.23	0.00
SECURITY TOTAL:			21.27	0.02	0.00	21.25	0.00
742718109/PROCTER & GAMBLE COMPANY 60.00	04/13/06	02/23/09	2,933.23	3,399.60	0.00	(466.37)	0.00
743315103/PROGRESSIVE CORPORATION OHIO 100.00	09/20/06	02/23/09	1,153.12	2,423.79	0.00	(1,270.67)	0.00

Realized Capital Gains/Losses (continued)

2009

CUSIP/Security Description Quantity	Date Acquired	Date Sold	Sale Proceeds	Original Cost Basis	Adj/Avg Cost Basis	Gain/Loss Orig. Cost	Gain/Loss Adj/Avg Cost
LONG TERM GAIN LOSS							
754907103/RAYONIER INCORPORATED REIT							
60.00	04/13/06	02/23/09	1,666.04	2,655.29	0.00	(989.25)	0.00
779382100/ROWAN COMPANIES INCORPORATED							
60.00	09/20/06	02/23/09	608.24	1,916.60	0.00	(1,308.36)	0.00
800013104/SANDERSON FARMS INCORPORATED							
60.00	09/20/06	02/23/09	1,643.24	2,081.00	0.00	(437.76)	0.00
80105N105/SANOFI AVENTIS							
75.00	04/13/06	02/23/09	2,113.78	3,414.00	0.00	(1,300.22)	0.00
847560109/SPECTRA ENERGY CORPORATION							
25.00	04/13/06	02/23/09	298.54	600.18	0.00	(301.64)	0.00
863667101/STRYKER CORPORATION							
50.00	09/20/06	02/23/09	1,959.53	2,516.25	0.00	(556.72)	0.00
867229106/SUNCOR ENERGY INCORPORATED NEW							
100.00	09/20/06	02/23/09	1,717.24	3,430.25	0.00	(1,713.01)	0.00
87612E106/TARGET CORPORATION							
50.00	09/20/06	02/23/09	1,426.04	2,746.25	0.00	(1,320.21)	0.00
903914109/ULTRA PETROLEUM CORPORATION							
20.00	09/20/06	02/23/09	644.64	912.70	0.00	(268.06)	0.00
92343V104/VERIZON COMMUNICATIONS							
60.00	04/13/06	02/23/09	1,665.44	1,886.56	0.00	(221.12)	0.00
931142103/WAL MART STORES INCORPORATED							
60.00	04/13/06	02/23/09	2,950.68	2,759.10	0.00	191.58	0.00



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Realized Capital Gains/Losses (continued)

2009

CUSIP/Security Description Quantity	Date Acquired	Date Sold	Sale Proceeds	Original Cost Basis	Adj/Avg Cost Basis	Gain/Loss Orig. Cost	Gain/Loss Adj/Avg Cost
LONG TERM GAIN LOSS							
949746101/WELLS FARGO & COMPANY NEW							
100.00	09/20/06	02/23/09	1,081.24	3,630.00	0.00	(2,548.76)	0.00
97381W104/WINDSTREAM CORPORATION							
200.00	04/05/07	02/23/09	1,452.04	2,985.60	0.00	(1,533.56)	0.00
988498101/YUM BRANDS INCORPORATED							
75.00	05/04/06	02/23/09	2,072.53	1,949.81	0.00	122.72	0.00
G37260109/GARMIN LIMITED ORD							
60.00	08/14/06	02/23/09	979.80	2,630.40	0.00	(1,650.60)	0.00
SUBTOTAL LONG TERM GAIN LOSS			74,530.23	113,702.66	0.00	(39,182.43)	0.00
GRAND TOTAL GAIN/LOSS			75,132.52	115,490.76	0.00	(40,358.24)	0.00

2009

FEDERAL STATEMENTS

PAGE 1

THE NEW LIFE FOUNDATION, INC.

58-1864700

8/12/10

11:14AM

STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME.	\$ -58.	\$ -58.	
TOTAL	\$ -58.	\$ -58.	0.

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES.	\$ 1,200.	\$ 1,200.		
TOTAL	\$ 1,200.	\$ 1,200.		\$ 0.

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID	\$ 200.	\$ 200.		
TOTAL	\$ 200.	\$ 200.		\$ 0.

STATEMENT 4
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	\$ 30.	\$ 30.		
MGMT FEES.....	5,775.	5,775.		
TOTAL	\$ 5,805.	\$ 5,805.		\$ 0.

2009

FEDERAL STATEMENTS

PAGE 2

THE NEW LIFE FOUNDATION, INC.

58-1864700

8/12/10

11:14AM

STATEMENT 5
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

<u>CORPORATE STOCKS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
VARIOUS CORPORATE STOCKS-MORGAN KEEGAN	MKT VAL	\$ 52,821.	\$ 59,900.
VARIOUS CORPORATE STOCKS-CULLEN	MKT VAL	838,959.	856,058.
	TOTAL	<u>\$ 891,780.</u>	<u>\$ 915,958.</u>

STATEMENT 6
FORM 990-PF, PART II, LINE 14
LAND, BUILDINGS, AND EQUIPMENT

<u>CATEGORY</u>	<u>BASIS</u>	<u>ACCUM. DEPREC.</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
MACHINERY AND EQUIPMENT	\$ 4,752.	\$ 4,752.	\$ 0.	\$ 0.
TOTAL	<u>\$ 4,752.</u>	<u>\$ 4,752.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 7
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
A PREGNANCY CENTER & CLINIC LAFAYETTE, LA	NONE	N/A	CHARITABLE	\$ 1,000.
BOY SCOUTS OF AMERICA LAFAYETTE, LA	NONE	N/A	CHARITABLE	350.
WESTMINSTER CHRISTIAN ACADEMY OPELOUSAS, LA	NONE	N/A	EDUCATIONAL	55,365.
AMG INTERNATIONAL CHATTANOOGA, TN	NONE	N/A	RELIGIOUS	4,800.
MUSCULAR DYSTROPHY ASSOCIATION LAFAYETTE, LA	NONE	N/A	SCIENTIFIC	2,500.
LAFAYETTE MUSEUM ASSOCIATION LAFAYETTE, LA	NONE	N/A	EDUCATIONAL	500.
FOCUS ON THE FAMILY COLORADO SPRINGS, CO	NONE	N/A	RELIGIOUS	1,000.
OPEN DOOR MISSION FUND LAFAYETTE, LA	NONE	N/A	RELIGIOUS	38,900.

2009

FEDERAL STATEMENTS

PAGE 3

THE NEW LIFE FOUNDATION, INC.

58-1864700

8/12/10

11:14AM

STATEMENT 7 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
NATIONAL BLACK HOME EDUCATORS RESOURCE BAKER, LA	NONE	N/A	EDUCATIONAL	\$ 6,000.
LOUISIANA FAMILY FORUM BATON ROUGE, LA	NONE	N/A	CHARITABLE	5,000.
COMMUNITY FOUNDATION OF ACADIANA LAFAYETTE, LA	NONE	N/A	CHARITABLE	500.
J H RANCH BIRMINGHAM, AL	NONE	N/A	CHARITABLE	3,763.
LAFAYETTE SUZUKI SOCIETY LAFAYETTE, LA	NONE	N/A	CHARITABLE	2,000.
THE SOURCE FOR WOMEN OF HOUSTON HOUSTON, TX	NONE	N/A	CHARITABLE	100.
BIG CANE BAPTIST CHURCH MORROW, LA	NONE	N/A	RELIGIOUS	1,000.
MORROW BAPTIST CHURCH MORROW, LA	NONE	N/A	RELIGIOUS	1,000.
LOUISIANA PELICAN CLASSIC LAFAYETTE, LA	NONE	N/A	CHARITABLE	2,500.
PASA LAFAYETTE, LA	NONE	N/A	CHARITABLE	5,000.
LOUISIANA BAPTIST CHILDREN'S HOME ALEXANDRIA, LA	NONE	N/A	CHARITABLE	1,000.
LOPA LAFAYETTE, LA	NONE	N/A	CHARITABLE	1,000.
DUCKS UNLIMITED LAFAYETTE, LA	NONE	N/A	CHARITABLE	4,025.
UNITED WAY OF ACADIANA PO BOX 52033 LAFAYETTE, LA 70505	NONE	N/A	CHARITABLE	1,000.
LINKE JOLET BENEFIT DONATION 3201 SCHWING RD. NEW IBERIA, LA 70560	NONE	N/A	CHARITABLE	180.

2009

FEDERAL STATEMENTS

PAGE 4

THE NEW LIFE FOUNDATION, INC.

58-1864700

8/12/10

11:14AM

STATEMENT 7 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CHRIST THE KING CATHOLIC CHURCH PO BOX 899 PINE MOUNT , GA 31822	NONE	N/A	RELIGIOUS	\$ 1,000.
THE CHAPEL ON THE CAMPUS 3355 DALRYMPLE DR BATON ROUGE, LA 70802	NONE	N/A	RELIGIOUS	400.
BUILD YOUR HOUSE ON THE ROCK PO BOX 12764 LAKE CHARLES, LA 70612	NONE	N/A	CHARITABLE	1,540.
CROSSROADS CHURCH 150 VERONA DR LAFAYETTE, LA 70507	NONE	N/A	RELIGIOUS	250.
FAMILY LIFE CHURCH 2223 DULLES DRIVE LAFAYETTE, LA 70506	NONE	N/A	RELIGIOUS	10,000.
BRIDGE MINISTRY OF ACADIANA, INC 410 HUVAL STREET LAFAYETTE, LA 70501	NONE	N/A	RELIGIOUS	500.
ACADIANA TAEKWONDO ACADEM 4400-A AMBASSADOR CAFFERY LAFAYETTE, LA 70508	NONE	N/A	CHARITABLE	450.
KING'S CAMP 9141 KINGS DRIVE MER ROUGE, LA 71261	NONE	N/A	RELIGIOUS	750.
WILLIAM FRANCIS ROWE FOUNDATION FOR MELA 113 OIL CENTER DR. LAFAYETTE, LA 70503	NONE	N/A	CHARITABLE	1,000.
ROSS LITTLE, JR 100 HARWELL DR. LAFAYETTE, LA 70503	NONE	N/A	CHARITABLE	100.
EARTHSHARE GARDENS P.O. BOX 53635 LAFAYETTE, LA 70505	NONE	N/A	CHARITABLE	125.
OGHS FOUNDATION P.O. BOX 1389 OPELOUSAS, LA 70571	NONE	N/A	MEDICAL RESEARCH	250.

2009

FEDERAL STATEMENTS

PAGE 5

THE NEW LIFE FOUNDATION, INC.

58-1864700

8/12/10

11:14AM

STATEMENT 7 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
UNITED CHRISTIAN OUTREACH P.O. BOX 51273 LAFAYETTE, LA 70505	NONE	N/A	RELIGIOUS	\$ 250.
ST. JAMES BAPTIST CHURCH 1106 HWY 71 S BUNKIE, LA 71322	NONE	N/A	RELIGIOUS	1,000.
FAMILY RESEARCH COUNCIL 801 G. STREET N.W. WASHINGTON, DC 20001	NONE	N/A	CHARITABLE	350.
CENTRAL ASIA INSTITUTE P.O. BOX 7209 BOZEMAN, MT 59771	NONE	N/A	CHARITABLE	500.
TOTAL \$				<u>156,948.</u>

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service► **File a separate application for each return.**

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ☒ **X**
 - If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only. ☐

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file) Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	THE NEW LIFE FOUNDATION, INC.	58-1864700
	Number, street, and room or suite number. If a P.O. box, see instructions.	
	PO BOX 52592	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	LAFAYETTE, LA 70505	

Check type of return to be filed (file a separate application for each return):

- | | | |
|---|--|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of. ► WILLIAM P. MILLS

Telephone No. ► (337) 232-1438 FAX No. ► (337) 237-3614

- If the organization does not have an office or place of business in the United States, check this box. ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box. ☐. If it is for part of the group, check this box. ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 10, to file the exempt organization return for the organization named above.

The extension is for the organization's return for:

- ☒ calendar year 20 09 or
► ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	200.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	488.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.**BAA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.**

Form 8868 (Rev. 4-2009)

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box. ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization	Employer identification number
	THE NEW LIFE FOUNDATION, INC.	58-1864700
	Number, street, and room or suite number. If a P.O. box, see instructions.	For IRS use only
	DARNALL, SIKES, GARDES & FREDERICK CPA'S P. O. BOX 2517	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	LAFAYETTE, LA 70502-2517	

Check type of return to be filed (File a separate application for each return):

<input type="checkbox"/> Form 990	<input checked="" type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> Form 8870
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 5227	

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of **WILLIAM P. MILLS**
Telephone No. **(337) 232-1438** FAX No. **(337) 237-3614**
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until 11/15, 20 10.

5 For calendar year 2009, or other tax year beginning 20, and ending 20.

6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension. TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIME TO GATHER INFORMATION NEEDED TO FILE A COMPLETE AND ACCURATE TAX RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	188.
8b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b \$	488.
8c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instrs.	8c \$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature E. Darnall Title CPA Date 8/9/10