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990 Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black

lung benefit trust or private foundation)

OMB No 1545-0047 2009 Open to Public

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Inspection

| | 2009 calendar year, or tax year beginning , 2009, and e | nding | | , 20 |
|-------------------------------|--|--|---|--|
| B Check if applicable | Please C Name of organization, number and street, city, town, state, and ZIP code | D Employer id | dentification i | number |
| Address ch | use IRS label or | 72- | -074226 | 4 |
| Name char | printor UNITED HOUMA NATION INC | E Telephone | number | |
| Instial return | See | 985 | 5-475-7 | 125 |
| Terminated | Specific 20986 HICHWAY 1 | G Gross receipts | \$ | |
| Amended r | instruc- | H(a) Is this a | | |
| Application | F Name and address of principal officer BRENDA DARDAR ROBIC | | - · | Yes 🛛 No |
| L pending | Traine and dates of principal officer DANDAY DELIVER TO BE | | | ☐ 163 전 W |
| 1 Tax-exer | pt status | H(b) Are all aff | tach a list | |
| J Website: | | (see instr | • | ∐ Yes ∐ No |
| | | | emption number | |
| K Form of org | | mation | M State of leg | al domicile |
| Part I | Summary | | | |
| | efly describe the organization's mission or most significant activities | | | |
| | ROVIDE EMPLOYMENT TO DISABLED TRIBAL MEMBERS, | | TRIBA | <u>L</u> |
| = 1 - | DUCATION & ASSISTANCE, PROVIDE DISASTER RELIE | EF AND PE | ROMOTE ' | TRIBAL |
| | DENTITY AND UNITY | | | |
| § 2 C | neck this box 🕨 📙 if the organization discontinued its operations or disposed of more the | an 25% of its net | assets | |
| Θ 3 N | umber of voting members of the governing body (Part VI, line 1a) | | 3 | 11 |
| ο 4 N | imber of independent voting members of the governing body (Part VI, line 1b) | | 4 | |
| <u>₽</u> 5 ⊤ | tal number of employees (Part V, line 2a) | | 5 | |
| 출 6 T | tal number of volunteers (estimate if necessary) | | 6 | |
| <u></u> | tal gross unrelated business revenue from Part VIII, column (C), line 12 | | 7a | |
| b N | et unrelated business taxable income from Form 990-T, line 34 | | 7b | |
| - | | Prior Year | 1 | rrent Year |
| 8 0 | ontributions and grants (Part VIII, line 1h) | 46239 | | 447197 |
| | ogram service revenue (Part VIII, line 2g) | 40233 | ,,,, | 44/13/ |
| 9 40 | restment manner (Port) (III. solvery (A), lines 2, 4, and 74) | - | | |
| 64 ∣ | /estment income (Part VIII, column (A), lines 3, 4, and 7d) | 2240 | <u>. </u> | 40525 |
| 11 0 | her revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 3340 | | 42535. |
| | tal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 49580 |)1. | 489732. |
| 13 G | ants and similar amounts paid (Part IX, column (A), lines 1-3) | | | |
| 14 B | enefits paid to or for members (Part IX, column (A), line 4) | | | |
| g 15 S | llaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 25675 | 55. | 272579. |
| 2 16a P | ofessional fundraising fees (Part IX, column (A), line 11e) | | ŀ | |
| × b⊤ | tal fundraising expenses, (Part IX, column (D), line 25) ▶ | | | |
| ш 17 C | her expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | 21986 | 59. | 258518. |
| | tal expenses - Add lines 13-17 (must equal Part IX. column (A), line 25) | 47662 | 24. | 531097. |
| | evenue less expenses Subtract line 18 from the 12 RECENTED | 1917 | 77. | -41365. |
| 1 | B | eginning of Curr | ont | d of Year |
| Fund Balances T | tal assets (Part X, line 16) | 33374 | + | 286353. |
| § | tal labilities (Part X, line 26) | 544 | | 7441. |
| 를 일 22 N | et assets or fund balances Subtract line 21 from line 20 | 32829 | | 278912. |
| Part II | Signature Block | 32023 | / - 1 | 270312. |
| alti | | · | | |
| | Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, | • | - | |
| | and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which | preparer has any knov | wledge | |
| | | | | |
| | By uda all and an Quelo a lia 110 | 1 | | 10 |
| Sign | Brendo alardar Robichamp | 08 | 3/12/20 | |
| Sign Here | Brendo alardar Robichaup Signature of officer | Dat | | |
| _ | Brendo alardar Robichamp | Dat | | |
| _ | Brendo alardar Robichaup Signature of officer | Dat | | |
| Here | Signature of officer BRENDA DARDAR ROBICHAUX PRINCIPAL Type or print name and title Preparer's Date Officer | Dat CHIEF Check if | e | ntrfying number |
| Here | Signature of officer BRENDA DARDAR ROBICHAUX PRINCIPAL Type or print name and title Preparer's Date Solve Date One of the control of the | Dat CHIEF | Preparer's ider | ntrfyring number |
| Here Paid Preparer's | Signature of officer BRENDA DARDAR ROBICHAUX Type or print name and title Preparer's signature Prints name (or yours TERRI P. ST. PETER D/B/A GBS) | CHIEF | Preparer's ider (see instruction P00394 | ntifying number ns) 4 6 9 9 |
| Here | Signature of officer BRENDA DARDAR ROBICHAUX PRINCIPAL Type or print name and title Preparer's signature Preparer's P. St. P. Town 08/11/2010 e | CHIEF Check if elf- mployed EIN EIN Dat | Preparer's ider (see instruction P0039 | nurrying number ns) 4 6 9 9 3 9 3 8 1 |
| Here Paid Preparer's Use Only | Signature of officer BRENDA DARDAR ROBICHAUX Type or print name and title Preparer's signature Firms name (or yours 1 self-employed), TERRI P ST PETER D/B/A GBS | Dat CHIEF Check if elf- mployed ▶ | Preparer's ider (see instruction P0039 > 72-10 > 985-86 | ntifying number ns) 4 6 9 9 |

| ar | | | NATION INC | 72-0742264 Pa |
|----|----------------|---------------------------|---|-----------------------------|
| | | | ervice Accomplishments | |
| ٠ | _ | e the organization's mis | | |
| | PROVIDE | CHARITY, RE | ELIGIOUS & EDUCATION PROGRA | MS TO NATIVE AMERICAN |
| | TRIBAL | MEMBERS OF T | THE COMMUNITY | |
| | | | | |
| | | | | |
| | Did the organi | zation undertake any si | gnificant program services during the year which were | not listed on |
| | _ | 990 or 990-EZ? | | Yes 🛛 N |
| | | ibe these new services | | |
| | | | g, or make significant changes in how it conducts any | orogram services? Yes 🛛 N |
| | | be these changes on S | | rogram services |
| | | | | |
| | | | ments for each of the organization's three largest prog | |
| | | | izations and section 4947(a)(1) trusts are required to | _ |
| | allocations to | otners, the total expense | es, and revenue, if any, for each program service repo | ned |
| | (0-1- | | 21076 | 00101 |
| | (Code |) (Expenses \$ | 21976. including grants of \$ | 28181.)(Revenue\$ |
| | DDOMO- | | IM I M C I I I I I I I I I I I I I I I I | |
| | PROMOTE | TRIBAL IDEN | NTITY & UNITY | |
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| | (Code |) (Expenses \$ | 234020 . including grants of \$ | 35055.)(Revenue\$ |
| | | | | |
| | PROVIDE | TRIBAL EDUC | CATION & EDUCATION ASSISTAN | CE |
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| | (Code |) (Fynences & | 235076 including grants of \$ | 0.90.4.5) (Revenue \$ |
| | (Code |) (Expenses \$ | 235076. including grants of \$ 2 | 09045.)(Revenue\$ |
| | | | | |
| | PROVIDE | DISASTER RE | ELATED ASSISTANCE TO TRIBAL | |
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| | PROVIDE | DISASTER RE | ELATED ASSISTANCE TO TRIBAL RITA, GUSTAV & IKE | |
| | PROVIDE | DISASTER RE | ELATED ASSISTANCE TO TRIBAL RITA, GUSTAV & IKE Schedule O) | |

| Part I | V | Checklist of | Required Schedules | |
|--------|---|--------------|--------------------|--|
| | | | | |

| | • | | Yes | No |
|-----|---|------|-------------------|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | x |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, | | | |
| | Part II | 4 | | х |
| 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and | | | |
| | reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete | | | |
| | Schedule D, Part I | 6 | | х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | x |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| | complete Schedule D, Part III | 8 | | х |
| 9 | Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part | | | |
| | X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," | | | |
| | complete Schedule D, Part IV | . 9 | | x |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? | | | |
| | If "Yes," complete Schedule D, Part V | . 10 | | x |
| 11 | Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, | | | |
| | VII, VIII, IX, or X as applicable | . 11 | Χ | |
| • | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete | | , | 3000.000 |
| | Schedule D, Part VI | | | |
| • | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | | | |
| • | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | | | |
| • | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | | | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | | | |
| • | Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X | | | |
| • | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X | | | |
| 12 | Did the organization obtain a separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI, XII, and XIII | 12 | | X |
| 12A | Was the organization included in consolidated, independent audited financial statement for the tax year? Yes No | _ | | |
| | If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional | | | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, | | | |
| | business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any | | | |
| | organization or entity located outside the United States? If "Yes," complete Schedule F, Part II | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance | | | |
| | to individuals located outside the United States? If "Yes," complete Schedule F, Part III | 16 | | X |
| 17 | Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | |
| | If "Yes," complete Schedule G, Part III | 19 | | X |
| 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20 | | Х |
| | | For | _{rm} ዓባበ | /2009 |

| Par | t IV Checklist of Required Schedules (continued) | | | | |
|-----|--|---------|-----|-----|----|
| | | | | Yes | No |
| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations | | | | |
| | in the United States on Part IX, column (A), line 19 if "Yes," complete Schedule I, Parts I and II | | 21 | | X |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the | | | | |
| | United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | | 22 | | x |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's | | | | |
| | current and former officers, directors, trustees, key employees, and highest compensated employee's? If "Yes," | | | | 1 |
| | complete Schedule J | | 23 | | x |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines | | | | ľ |
| | 24b through 24d and complete Schedule K. If "No," go to question 25 | | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | Ī | | | |
| • | to defease any tax-exempt bonds? | | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | ••• | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction | •• | | | - |
| Lou | with a disqualified person during the year? If "Yes," complete Schedule L, Part I | | 25a | | х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a | • • • • | 230 | | |
| U | prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or | | | | |
| | 990EZ? If "Yes," complete Schedule L, Part I | | 256 | | Х |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or | • • • | 25b | | |
| 26 | | | 0.0 | | х |
| 27 | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | | 26 | | |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | | |
| | substantial contributor, or a grant selection committee member, or to a person related to such an individual? | | | | |
| | If "Yes," complete Schedule L, Part III | •• | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | | | |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | | |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | • • | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | | |
| | Schedule L, Part IV | • | 28b | _ | X |
| С | An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family | | | | |
| | member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | - | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | - | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | | |
| | conservation contributions? If "Yes," complete Schedule M | | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? | İ | 1 | | |
| | If "Yes," complete Schedule N, Part II | | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | | |
| | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, | | | | |
| | III, IV, and V, line 1 | | 34 | | Х |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete | | | | |
| | Schedule R, Part V, line 2 | | 35 | | Х |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related | | | | |
| | organization? If "Yes," complete Schedule R, Part V, line 2 | | 36 | Х | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part IV, lines 11 and | | | | |
| | 19? Note. All Form 990 filers are required to complete Schedule O | | 38 | | Х |

| | Statements Regarding Other IRS Filings and Tax Compliance | | | |
|------------|--|-------|------------|----------|
| _ | Site the second of Box 2 of Source 4000 Accord Occasion and Transmitted of | | Yes | No |
| та | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of | | | |
| : | U.S. Information Returns. Enter -0- if not applicable | • | | |
| b | | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | الما | | 1 2 |
| ٥- | gaming (gambling) winnings to prize winners? | 1c | | X |
| za | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| _ | Statements, filed for the calendar year ending with or within the year covered by this return 2a | امدا | | ı |
| D | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | l |
| 2- | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year covered by | | | |
| Sa | this return? | ا ء ا | | l x |
| | | 3a | | <u> </u> |
| | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | 3b | | |
| 4 0 | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 40 | | x |
| h | If "Yes," enter the name of the foreign country | 4a | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank | | | |
| | and Financial Accounts | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | x |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| | If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding | | | |
| | Prohibited Tax Shelter Transaction? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | , | |
| | organization solicit any contributions that were not tax deductible? | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | |
| | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| θ | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal | 1 _ 1 | | ı |
| | benefit contract? | 7e | | |
| T | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | |
| g | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| n | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, | | | |
| | have excess business holdings at any time during the year? | 8 | | 1 |
| 9 | Sponsoring organizations maintaining donor advised funds. | 0 1 | | 1 |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | 1 |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | | 05 | | ı |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | • | | |
| 11 | | | | |
| | Gross income from members or shareholders | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources | • | | |
| | against amounts due or received from them) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| | | En | <u>aan</u> | /2009 |

| Pa | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, a | | "No" | |
|-------|--|--------------|--|--|
| | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See inst | uctions | | |
| Secti | on A. Governing Body and Management | | Yes | No |
| | | | | |
| 1a | Enter the number of voting members of the governing body | 1 | | |
| b | Enter the number of voting members that are independent | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | |
| | any other officer, director, trustee, or key employee? | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | |
| | supervision of officers, directors or trustees, or key employees to a management company or other person? | 3_ | l | X |
| 4 | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? | . 4 | | Х |
| 5 | Did the organization become aware during the year of a material diversion of the organization's assets? | 5 | | Х |
| 6 | Does the organization have members or stockholders? | . 6 | | Х |
| 7a | Does the organization have members, stockholders, or other persons who may elect one of more members | | | |
| | of the governing body? | . 7a | | x |
| ь | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | 1 | |
| • | the year by the following | | | |
| а | The governing body? | 8a | x | 1 |
| h | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached | 80 | <u> </u> | - |
| 9 | | ١. | | v |
| Saati | at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | . 9 | | <u> </u> |
| 30011 | on B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) | | T., | |
| 40- | Describe assessments have level about an househor as offlicts 0 | | Yes | No |
| | Does the organization have local chapters, branches, or affiliates? | . <u>10a</u> | X | |
| D | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, | i | ١ | |
| | affiliates, and branches to ensure their operations are consistent with those of the organization? | 10b | X | |
| 11 | Has the organization provided a copy of this Form 990 to all members of it's governing body before filing the form? | 11 | X | l |
| 11A | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| 12a | Does the organization have a written conflict of interest policy? If "No", go to line 13 | 12a | X | |
| þ | Are officers, directors or trustees, and key employees required to disclose annually interests that could give | | | |
| | rise to conflicts? | 12b | | X |
| C | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | l | | |
| | describe in Schedule O how this is done | 12c | | X |
| 13 | Does the organization have a written whistleblower policy? | 13 | | Х |
| 14 | Does the organization have a written document retention and destruction policy? | . 14 | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | _ |
| а | The organization's CEO, Executive Director, or top management official? | . 15a | | Х |
| b | Other officers or key employees of the organization? | 15b | | X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) | , | • | ı |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| | with a taxable entity during the year? | 16a | | х |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate | 1 | • | |
| | its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard | | | |
| | the organization's exempt status with respect to such arrangements? | 16b | | |
| Secti | on C. Disclosure | | <u>. </u> | |
| | List the states with which a copy of this Form 990 is required to be filed | | | |
| | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) | | | |
| | available for public inspection indicate how you make these available. Check all that apply | | | |
| | | | | |
| 40 | | | | |
| 13 | Describe in Schedule O whether (and if so, how), the organization makes it governing documents, conflict of interest | | | |
| | policy, and financial statements available to the public | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the | | _ | |
| | organization ►UNITED HOUMA N 20986 HIGH GOLDEN MEA LA 70357 985-475 | <u>-/12</u> | <u></u> 5 | |
| | | | | |

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

| (A) | (B) | | (C | • | | | (D) | (E) | (F) |
|----------------|--|---------------|--------------|--------------|------------------------------|-----------|---|--|--|
| Name and Title | Average hours per week | $\overline{}$ | Officer | Key employee | Highest compensated employee | Sy Former | Reportable compensation from the organization (W-2/1099-MISC) | Reportable compensation from related organizations (W-2/1099-MISC) | Estimated amount of other compensation from the organization and related |
| ALBERT SOLET | | - | <u> </u> | | 8 | | | | organizations |
| DIST 1 | - 5 | Х | | | | | О | 0 | 0 |
| LORA ANN CHAIS | + - | | - | | | \vdash | <u> </u> | - 0 | 0 |
| DIST 2 | 5 | x | | | | | О | o | 0 |
| JANIE LUSTER | + - | <u> </u> | \vdash | | | - | | | |
| DIST 3 | 5 | х | | | | | 0 | 0 | 0 |
| JOHN SILVER | | 1 | | | | | | - | |
| DIST 4-TREAS | 5 | | x | ŀ | | ĺ | 0 | 0 | 0 |
| THOMAS DARDAR | †···· | | f | _ | | | | | <u>_</u> |
| DIST 5-PARLIA | 5 | | x | | | | 0 | 0 | 0 |
| MICHAEL DARDAR | | | İ | | | | | | |
| DIST 11-VP CHF | 5 | | x | | | | 0 | 0 | 0 |
| APRIL GUIDRY | † | | | | | | | | |
| DIST 8-SECTY | 5 | | x | | | | 0 | О | 0 |
| LAURA BILLIOT | | | | | | | | | |
| DIST 10 | 5 | x | x | : | | | 0 | 0 | 0 |
| BRENDA D ROBIC | | | | | | | | | |
| PRIN CHIEF | 5 | | Х | | | | 0 | 0 | 0 |
| LAWRENCE BILLI | | | | | | | | | |
| DIST 7 | 5 | Х | | | | | 0 | 0 | 0 |
| STEVE WILLIAMS | | | | | | | | | |
| DIST 9 | 5 | Х | | | | | 0 | 0 | 0 |
| | | | | | | | | | |
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| | | | | | | \Box | | | |
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| |] | | | | | | | | |

| Р | art VII | Section A. O | fficers, Directors, | Trustees, | Key E | mploy | ees, | and | l High | est | Compensated Emple | yees (continued) | | |
|----------|-----------|------------------|---|--------------|--------------------------------|----------------------|---------|--------------|------------------------------|----------|-----------------------|----------------------------|--|----------|
| | | (A) | | (B) | | | (C | • | | | (D) | (E) | (F) | |
| | | Name and t | ıtle | Average | | ion (ch | | all t | | | | Reportable | Estimat | |
| • | | | | hours per | or d | Inst | Officer | ē. | em Higi | Former | compensation | compensation | amount | |
| | | | | week | Individual trustee or director | nstitutional trustee | ਛ | Key employee | Highest compensated employee | <u>ब</u> | from the | from related organizations | other compens | |
| | | | | | or al | onal | | ᄝ | e 5 | | organization | (W-2/1099-MISC) | from th | |
| | | | | | uste | Ę | | æ | npe | | (W-2/1099-MISC) | (** 2: 1000 111100) | organiza | |
| | | | | | ě | stee | | | nsa | | | | and rela | |
| _ | | | | | | | | <u> </u> | <u>e</u> | | | | organizat | tions |
| _ | | | | | | | | | | 1 | | | | |
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| _ | | | | | | | | | | 1 | | | | |
| | Total | | | | | | L | | | ▶ | 0 | 0 | | |
| 2 | | nber of individu | | ot limited t | o thos | e liste | d ab | ove. | | | ived more than \$100 | | | |
| _ | | organization ▶ | | | | | | , | , | | | , coo iii toponiabio o | oponoation | |
| | | | | | | | | | | | | | Yes | No |
| 3 | Did the o | rganization list | anyformer officer, | director or | truste | e, key | emp | loye | e, or l | high | est compensated | | | 1 |
| | | | "Yes," complete Sc | | | | | | | | | ••• | 3 | X |
| 4 | | | | | | | | | | | compensation from | | | |
| | - | | _ | - | | | / It " | Yes, | " com | plete | Schedule J for such | 1 | 1.1 | ۱., |
| 5 | individua | | | | | stion f | | | | .tod | organization for | • ••• | . 4 | X |
| 9 | | | line 1a receive or a organization? If "Y | | | | | - | | | - | | 5 | $ _{x}$ |
| Se | | dependent Co | | CO, COMP | | ,,,caa, | | 0. 3 | uon pe | ,,,,,,, | | ·· <u> </u> | | 12. |
| 1 | | | | mpensated | l ındep | ende | nt co | ntra | ctors t | hat | received more than \$ | 100,000 of | | |
| | compens | ation from the o | organization | | | | | | | | | | | |
| | | | (A) | | | | | | | | (B) | | (C) | |
| _ | | | Name and busines | s address | | | | | | | Description of s | ervices | Compensati | on |
| NC | ONE | | <u> </u> | | | | | | | | - | | | |
| | | | - | | | | | | | | | | | |
| _ | | | | | | | | | | | | | <u>.</u> | |
| | | | | | | | | | | | | | | <u> </u> |
| <u>_</u> | Total nun | nber of indepen | ident contractors (ii | ncludina bi | ut not l | ımıted | to ti | hose | listed | abo | ove) who received me | ore than | | |
| | | | on from the organiz | | | | | | _ | | | | | |

US990**\$\$**8

| | | 2009) UNITED | | rion inc | | | 72-0742 | 2264 Page 9 |
|--|------------|---|-----------------------------|-------------------|----------------------|--|---|---|
| Part | VIII | Statement of | Revenue | | | | | |
| | _ | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512, 513, or 514 |
| · ν ν | 1a | Federated campai | gns 1a | | | | | |
| ant | ь | Membership dues | 1b | | | | | |
| g, M | С | Fundraising events | s 1c | | | | | |
| gifts | d | Related organizati | ons 1d | | | | | |
| ž Ē | ө | Government grants (contributions) | . 1e | 447197. | | | | |
| utio er s | f | All other contributions, gri grants, and similar amout | | | | | | |
| 直등 | _ | not included above Noncash contributions | 1f | | | | | |
| Contributions, gifts, grants and other similar amounts | 9 | included in lines 1a-1f | \$ | | | | | |
| | h | Total. Add lines 1 | a-1f . | ▶ | 447197. | | | |
| Program Service Revenue | | | | Business Code | 1 1 | | | 1 |
| ě | 2a_ | | | - | | | <u>_</u> | |
| 8 | b - | | | - | | - - | | - |
| Ξ | d c _ | | | _ [| | | | |
| ٦S | - e | | | - | | - | <u> </u> | |
| grar | f | All other program s | service revenue . | - | | | | |
| G G | g | Total. Add lines 2 | 0.0 | ▶ | | | | , |
| | 3 | Investment income | e (including dividend | ds, interest, and | | | | |
| | | other similar amou | ints) | • | | | | |
| | 4 | Income from investment | of tax-exempt bond procee | eds 🕨 | | | | |
| | 5 | Royalties . | | • | | | | |
| | | | (ı) Real | (II) Personal | | | | |
| | 6a | Gross Rents . Less rental | 3840. | | | | | |
| | b | expenses - Rental income | 2040 | | | | | |
| | C | or (loss) | 3840. | ▶ | 3840. | 3840. | | I |
| | d 7a | Net rental income Gross amount from | or (loss) | ▶ (II) Other | | 3040. | | |
| | / a | sales of assets other than inventory | (i) decurities | (ii) Other | | | | |
| | ь | Less cost or other | | | | | | |
| | | basis and sales expenses | | | | | | |
| | С | Gain or (loss) | | | | | | |
| | d | Net gain or (loss) | | ▶ | | | | |
| | 8a | Gross income from fundr | assing events | | | | | |
| nge | | (not including \$ | | | | | | |
| eve | | of contributions reported | * | | | | | |
| Other Revenue | | See Part IV, line 18 | | | | | | |
| Ę | , D | Less direct expens | sesb s) from fundraising | events > | 1 | 1 | | 1 |
| | c 9a | Gross income from | · | events . | <u> </u> | | | |
| | - | activities See Part | • | | | | | |
| | ь | Less direct expens | | | | | | |
| | С | | s) from gaming acti | vities ► | | | | |
| | 10a | Gross sales of inve | entory, less | | | | | |
| | | returns and allowa | nces a | | | | | |
| | b | Less cost of goods | | | | , | | • |
| | С | | s) from sales of inve | | |] | | |
| | | Miscellaneou | | Business Code | 10514 | 20524 | | I |
| | | REIMBURSE SPECIAL E | | | 10514. | 10514. | | |
| | b c | SEECTAL E | AFMID | 900009 | 28181. | 28181. | | |
| | d | All other revenue | | - | | | <u> </u> | |
| | 8 | Total. Add lines 1 | 1a-11d | ▶ | 38695. | | | |
| | 12 | Total revenue | · | | | _ | | |
| | | See instructions | | ▶ | 489732. | 42535. | | <u> </u> |

Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) organizat | tions must complete all columns |
|---|---------------------------------|
|---|---------------------------------|

| | All other organizations must complete c | | | | |
|----|--|-----------------------|------------------------------|---|--------------------------------|
| • | ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and | | Схропосо | general expenses | Схрепаез |
| 1 | organizations in the U.S. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to individuals in | | | | |
| 2 | the U.S. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| • | organizations, and individuals outside the | | | | |
| | U S See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | . = | | | |
| 5 | Compensation of current officers, directors, | | | | |
| J | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| 0 | · • | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| _ | persons described in section 4958(c)(3)(B) | 250015. | 225013. | 25002 | |
| 7 | Other salaries and wages | 250015. | 223013. | 25002. | |
| 8 | Pension plan contributions (include section 401(k) | 2400 | 2400 | | |
| _ | and section 403(b) employer contributions) | 3409. | 3409. | - | |
| 9 | Other employee benefits | 10155 | 17000 | 1016 | |
| 10 | Payroll taxes | 19155. | 17239. | 1916. | |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | 266. | | 266. | |
| d | Lobbying | | | | |
| θ | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other | | | | |
| 12 | Advertising and promotion | 1070. | 1070. | | |
| 13 | Office expenses | 9343. | 7475. | 1868. | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 17949. | 15969. | 1980. | · |
| 17 | Travel | 2422. | 2422. | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | | | · · · · · · · · · · · · · · · · · · · | |
| 20 | Interest | 126. | 126. | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 37780. | 30224. | 7556. | |
| 24 | Other expenses Itemize expenses not | | | | |
| | covered above (Expenses grouped together | | | | |
| | and labeled miscellaneous may not exceed | | | | |
| | 5% of total expenses shown on line 25 below) | | | | |
| а | PROGRAM EXPENSES | 151387. | 151387. | | |
| b | VEHICLE | 2800. | 2800. | _ | |
| c | TELEPHONE | 10287. | 8230. | 2057. | |
| d | POSTAGE & BANK FEES | 3112. | 2490. | 622. | |
| 0 | SPECIAL EVENTS | 21976. | 21976. | | |
| f | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24f | 531097. | 489830. | 41267. | |
| 26 | Joint costs Check here ▶ If following | | | | |
| | SOP 98-2 Complete this line only if the organization | İ | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation | | | | |

Rev 1

| Part X | Balance Sheet | | | | | | | |
|---|---|---------------------------|-------------------|-----|---------------------------------------|--|--|--|
| • | | | (A) | | (B) | | | |
| ····· | | | Beginning of year | | End of year | | | |
| 1 | Cash - non-interest-bearing | | 305876. | 1 | 266504. | | | |
| 2 | Savings and temporary cash investments | | | 2 | | | | |
| 3 | Pledges and grants receivable, net | | | 3 | | | | |
| 4 | Accounts receivable, net | | | 4 | | | | |
| 5 | Receivables from current and former officers, direct | | | | | | | |
| | employees, and highest compensated employees | Complete Part II of Sch L | | 5 | | | | |
| 6 | Receivables from other disqualified persons (as def | fined under section | | | | | | |
| | 4958(f)(1)) and persons described in section 4958(| , | | | | | | |
| | Part II of Schedule L | | | _6 | | | | |
| <u>بر</u> 7 | Notes and loans receivable, net | | | 7 | | | | |
| Assets | Inventories for sale or use | | | 8 | | | | |
| 9 🏲 | Prepaid expenses and deferred charges | | | 9 | | | | |
| 10a | Land, buildings, and equipment cost or other | | | | | | | |
| | basis Complete Part VI of Schedule D | 10a 272535. | | | | | | |
| b | Less accumulated depreciation . 1 | 1 0b 252110. | 27866. | 10c | 20425 | | | |
| 11 | Investments - publicly traded securities | | | 11 | | | | |
| 12 | Investments - other securities See Part IV, line 11 | | | 12 | | | | |
| 13 | Investments - program-related See Part IV, line 11 | | _ | 13 | | | | |
| 14 | Intangible assets | | | 14 | | | | |
| 15 | Other assets See Part IV, line 11 | | | 15 | | | | |
| 16 | Total assets Add lines 1 through 15 (must equal lin | ne 34) | 333742. | 16 | 286929 | | | |
| 17 | Accounts payable and accrued expenses . | | 5448. | 17 | | | | |
| 18 | Grants payable | | | 18 | | | | |
| 19 | Deferred revenue | | 19 | | | | | |
| 20 | Tax-exempt bond liabilities | | | 20 | | | | |
| စ္တ 21 | Escrow or custodial account liability Complete Part | IV of Schedule D | | 21 | | | | |
| 월 22 | Payables to current and former officers, directors, trustees, key | | | | | | | |
| Clabilities 22 | employees, highest compensated employees, and o | | | | | | | |
| _ | persons Complete Part II of Schedule L | | | 22 | | | | |
| 23 | Secured mortgages and notes payable to unrelated | third parties . | | 23 | | | | |
| 24 | Unsecured notes and loans payable to unrelated the | ırd parties | | 24 | | | | |
| 25 | Other liabilities Complete Part X of Schedule D | | | 25 | | | | |
| 26 | Total liabilities Add lines 17 through 25 | | 5448. | 26 | · · · · · · · · · · · · · · · · · · · | | | |
| | Organizations that follow SFAS 117, check here | ▶ and | | | | | | |
| ဖွ | complete lines 27 through 29, and lines 33 and 34 | J | 1 | | | | | |
| 27 | Unrestricted net assets | | | 27 | | | | |
| <u>명</u> 28 | Temporarily restricted net assets | | | 28 | | | | |
| 열 29 | Permanently restricted net assets | | | 29 | | | | |
| J. | Organizations that do not follow SFAS 117, check | there 🕨 🛚 | | | | | | |
| 6 | and complete lines 30 through 34. | ı | ī | 1 | | | | |
| 휞 30 | Capital stock or trust principal, or current funds | | | 30 | ··· | | | |
| ဖ္တို 31 | Paid-in or capital surplus, or land, building, or equip | - | | 31 | | | | |
| Net Assets or Fund Balances 22 28 29 30 31 32 32 32 32 32 32 32 32 32 32 32 32 32 | Retained earnings, endowment, accumulated incom | ne, or other funds | 328294. | 32 | 286929. | | | |
| 2 33 | Total net assets or fund balances | | 328294. | 33 | 286929. | | | |
| 34 | Total liabilities and net assets/fund balances | | 333742. | 34 | 286929. | | | |

Form **990** (2009)

| Form 9 | 990 (2009) UNITED HOUMA NATION INC 72-07422 | 64 | Page 12 |
|--------|--|-----------------------------------|---------|
| Par | XI Financial Statements and Reporting | thod used to prepare the Form 990 | |
| 1 | Accounting method used to prepare the Form 990 🖾 Cash 🔲 Accrual 🔲 Other If the organization changed its method of accounting from a prior year or checked ``Other," explain in Schedule O | | Yes No |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | x |
| b | Were the organization's financial statements audited by an independent accountant? | 2b | Х |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | 2c | х |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements of the year were issued on a consolidated basis, separate basis, or both Separate basis Consolidated basis Both consolidated and separate basis | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | |
| | the Single Audit Act and OMB Circular A-133? | 3a | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | 3b | х |

3b X Form 990 (2009)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organizations or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number UNITED HOUMA NATION INC 72-0742264 Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described insection 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii), (Attach Schedule E) A hospital or a cooperative hospital service organization described insection 170(b)(1)(A)(iii) 3 A medical research organization operated in conjunction with a hospital described isection 170(b)(1)(A)(iii) Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described section 170(b)(1)(A)(iv). (Complete Part !!) A federal, state, or local government or governmental unit described insection 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) R A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2) (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. Seesection 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) Sesection 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. b Type II c Type III - Functionally integrated d | Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes and (III) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (vi) is the (iii) Type of organization (V) Did you (vii) Amount of (iv) is the organorganization (described on lines 1-9 ization in col organization in notify the support above or IRC section (i) listed in your organization in col (i) (see instructions)) governing col (i) of your organized document? support? in the US? Yes No Yes No Yes No

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

Schedule A (Form 990 or 990-EZ) 2009

Total

Schedule A (Form 990 or 990-EZ) 2009 UNITED HOUMA NATION INC 72-0742264 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part !) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 692805. 522406. 432174. 462396. 447196.2556977. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 692805. 522406. 432174. Total. Add lines 1 through 3 462396. 447196.2556977. The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) Public support. Subtract line 5 from line 4 2556977. Section B. Total Support (e) 2009 Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (f) Total Amounts from line 4. 692805. 522406. 432174. 462396. 447196.2556977. Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources. Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or 10 loss from the sale of capital assets 9012. 10258. 4354 3520 (Explain in Part IV) 3840. 30984. 11 Total support. Add lines 7 through 10 ... 2587961. 12 Gross receipts from related activities, etc. (see instructions) . . . 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box andstop here Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f) 98.80 14 98.62 15 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . 17a 10% facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box anstop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box anstop here Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Schedule A (Form 990 or 990-EZ) 2009

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

supported organization

instructions

| | | n 990 or 9 | | | LED HOOM | | | | 12-0/42264 | Page 4 |
|--------|-----|--------------|-----------|----------------|--------------------|-------------------|-------------------|-------------------|-------------------|-------------|
| Part I | V . | Supple | mental | Information | on. Complete | this part to prov | vide the explana | tions required by | Part II, line 10, | |
| | | Part II, lır | ne 17a or | 17b, or Part I | II, line 12 Provid | de any other ac | iditional informa | tion See instruct | ions | |
| | | | | | | | | | | |
| PART | II, | LINE | 10.) | OTHER | INCOME- | RENTAL | INCOME | | | |
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions. OMB No 1545-0047

2009

Open to Public Inspection

| | e of the organization NITED HOUMA NATION INC | | | Employer identification number 72-0742264 |
|-----|--|--|--------------|---|
| | organizations Maintaining Donor Adv | ised Funds or Other Similar Funds | | |
| Гс | Complete if the organization answered "Yes" to F | | SOFF | accounts. |
| | Complete if the organization answered Tes to i | (a) Donor advised funds | | (b) Funds and other accounts |
| 1 | Total number at end of year | (a) Dono: advised failed | | by I unds and outer decounts |
| 2 | Aggregate contributions to (during year) | | | |
| 3 | Aggregate grants from (during year) | | | |
| 4 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor advisors | in writing that the assets held in donor advi | sed fu | nds |
| | are the organization's property, subject to the organization | <u>-</u> | | . Tyes X No |
| 6 | Did the organization inform all grantees, donors, and done | | e used | |
| | for charitable purposes and not for the benefit of the dono | - • | | |
| Pa | rt II Conservation Easements. Complete if | | | |
| 1 | Purpose(s) of conservation easements held by the organi | · | | |
| | Preservation of land for public use (e.g., recreation or | | on of a | n historically important land area |
| | Protection of natural habitat | — | | ertified historic structure |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a qu | ualified conservation contribution in the form | ofac | onservation easement on the |
| | last day of the tax year | | | |
| | | | | Held at the End of the Year |
| а | Total number of conservation easements | | . [| 2a |
| b | Total acreage restricted by conservation easements | | | 2b |
| c | Number of conservation easements on a certified historic | structure included in (a) | L | 2c |
| d | Number of conservation easements included in (c) acquir | ed after 8/17/06 | . [| 2d |
| 3 | Number of conservation easements modified, transferred | , released, extinguished, or terminated by th | ie orga | inization during |
| | the taxable year ▶ | | | |
| 4 | Number of states where property subject to conservation | easement is located | | |
| 5 | Does the organization have a written policy regarding the | periodic monitoring, inspection, reporting of | fviolati | ons, |
| | and enforcement of the conservation easements it holds? | | | 📙 Yes 🔀 No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting | - | | · · · · · · · · · · · · · · · · · · · |
| 7 | Amount of expenses incurred in monitoring, inspecting, a | _ | | |
| 8 | Does each conservation easement reported on line 2(d) a | bove satisfy the requirements of section 17 | 0(h)(4) | (B)(i) |
| | and section 170(h)(4)(B)(ii)? | | • • • | ∐ Yes ∐ No |
| 9 | In Part XIV, describe how the organization reports conser | • | | |
| | include, if applicable, the text of the footnote to the organi | zation's financial statements that describes | the or | ganization's accounting for |
| | conservation easements | - CA A III A CALLE | | |
| Pa | Organizations Maintaining Collections | | tner : | Similar Assets. |
| 1. | Complete if the organization answered "Yes" to F | | | a backwada of ad bakanal |
| ' ' | If the organization elected, as permitted under SFAS 116, | | | |
| | treasures, or other similar assets held for public exhibition text of the footnote to its financial statements that describe | | ublic Si | ervice, provide, in Part XIV, the |
| | text of the roothole to its infancial statements that describe | es these items | | |
| | olf the organization elected, as permitted under SFAS 116, | to report in its revenue statement and halar | nce ch | act works of art, historical trop |
| • | sures, or other similar assets held for public exhibition, ed | | | |
| | | deadon, or research in furtherance or public | , 261 VIC | e, provide the following amounts |
| | relating to these items (i) Revenues included in Form 990, Part VIII, line 1 | | | ▶ \$ |
| | | | • | |
| 2 | If the organization received or held works of art, historical | trageures or other similar assets for financi | Ial carr | F # |
| 4 | required to be reported under SFAS 116 relating to these | | ıaı yalf | i, provide the following amounts |
| | Davide de la Francisco De 41/00 1 | | | ▶ ¢ |
| | Assets included in Form 990, Part X | | • • • • • • | . > \$ |
| | Thouse monaded in Form 500, Fatt A | • •• | •• •• | . • • • <u> </u> |

For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009

19,850.

18,287.

72,609.

145,639.

c Leasehold improvements

e Other

Total. Add lines 1a through 1e (Column (d) should equal Form 990, Part X, column (B), line 10(c)).

18,287.

72,609.

145,639.

| Sche | dule D (Form 990) 2009 UNITED HOUMA NATION INC | 72-0 | 742264 | Page 4 |
|------|--|------------------|-------------|--------|
| Pai | t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial | State | ments | |
| 1, | Total revenue (Form 990, Part VIII, column (A), line 12) | 1 | 489 | ,732. |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | 2 | 531 | ,097. |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | . 3 | (41 | ,365.) |
| 4 | Net unrealized gains (losses) on investments | 4 | | |
| 5 | Donated services and use of facilities | . 5 | | |
| 6 | Investment expenses | 6 | | |
| 7 | Prior period adjustments | 7 | | |
| 8 | Other (Describe in Part XIV) | 8 | | |
| 9 | Total adjustments (net) Add lines 4 through 8 | 9 | | |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 | - | (41 | ,365.) |
| | Reconciliation of Revenue per Audited Financial Statements With Revenue | | | , , |
| 1 | Total revenue, gains, and other support per audited financial statements | po | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | <u></u> | |
| a | Net unrealized gains on investments | | | |
| b | Donated services and use of facilities | | | |
| c | Recoveries of prior year grants | | | |
| d | | | | |
| | | | الم | |
| 9 | Add lines 2a through 2d | 1 | 2е | |
| 3 | | -} | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on lines | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | | |
| þ | Other (Describe in Part XIV) | | 1 | |
| C | Add Ines 4a and 4b | } | 4c | |
| 5 | Total revenue Add lines 3 and 4c (This should equal Form 990, Part I, line 12) | <u> </u> | 5 | |
| | t XIII Reconciliation of Expenses per Audited Financial Statements With Expense | s per | Return | |
| 1 | Total expenses and losses per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | | |
| а | Donated services and use of facilities | | ł | |
| b | Prior year adjustments 2b | | ŀ | |
| C | Other losses | | | |
| d | Other (Describe in Part XIV) | | | |
| е | Add lines 2a through 2d | .[| 2e | |
| 3 | Subtract line 2e from line 1 | l | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on linet | [| | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | | |
| b | Other (Describe in Part XIV) | | | |
| C | Add lines 4a and 4b | | 4c | |
| 5 | Total expenses Add lines 3 and 4c (This should equal Form 990, Part I, line 18) | Ì | 5 | |
| Par | t XIV Supplemental Information | | | |
| | olete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, line X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide | | | • |
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Form **8868**

(Rev April 2009) Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

| Internal Revenue | Service | 7 The a separate approached for each retain. | |
|--|--|---|--|
| ● If you are | e filing for an Automatic 3-Month Exter | nsion, complete only Part I and check this box | ▶ 🗴 |
| If you are | e filing for an Additional (Not Automati | c) 3-Month Extension, complete only Part II (on page 2 o | of this form) |
| Do not com | olete Part II unless you have already b | een granted an automatic 3-month extension on a previous | sly filed Form 8868 |
| Part I | Automatic 3-Month Extensio | n of Time. Only submit original (no copies neede | ed) |
| A corporation | n required to file Form 990-T and reque | esting an automatic 6-month extension - check this box and | d complete Part I only ▶ |
| Ail other con | porations (including 1120-C filers), part | nerships, REMICs, and trusts must use Form 7004 to requ | uest an extension of time |
| to file income | e tax returns | | |
| Electronic F | iling (e-file). Generally, you can electro | onically file Form 8868 if you want a 3-month automatic ext | ension of time to file one of the returns |
| | | file Form 990-T) However, you cannot file Form 8868 ele | |
| (not automat | ic) 3-month extension or (2) you file Fo | rms 990-BL, 6069, or 8870, group returns, or a composite | or consolidated Form 990-T Instead, |
| you must sul | omit the fully completed and signed page | ge 2 (Part II) of Form 8868 For more details on the electro | nic filing of this form, visit www irs gov/efile |
| and click on | e-file for Charities & Nonprofits | | |
| Type or | Name of Exempt Organization | | Employer identification number |
| print | UNITED HOUMA NATI | ON INC | 72-0742264 |
| File by the due date for filing your | Number, street, and room or suite no 20986 HIGHWAY 1 | If a P O box, see instructions | |
| return See instructions | City, town or post office, state, and Z | IP code For a foreign address, see instructions | |
| | GOLDEN MEADOW LA | - | |
| Check type | of return to be filed (file a separate a | pplication for each return) | |
| X Form 9 | 990 | Form 990-T (corporation) | Form 4720 · |
| Form 9 | 990-BL | Form 990-T (sec 401(a) or 408(a) trust) | Form 5227 |
| Form 9 | 990-EZ | Form 990-T (trust other than above) | Form 6069 |
| Form 9 | 990-PF | Form 1041-A | Form 8870 |
| _ | _ | | _ |
| The boo | ks are in the care of ▶ UNITED | HOUMA NATION INC | |
| Telepho | ne No ▶ <u>985-475-7125</u> | FAX No ▶ | |
| If the org | anization does not have an office or pl | ace of business in the United States, check this box | |
| If this is | for a Group Return, enter the organizat | ion's four digit Group Exemption Number (GEN) | If this is for the whole group, |
| check this bo | ox ▶ 📗 If it is for part of the group, cl | neck this box 🕨 📗 and attach a list with the names and | ElNs 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 |
| | AUG 15 , 20 10 | , to file the exempt organization return for the organization | n named above The extension is for the |
| organiza | tion's return for | | |
| ►⊠c | alendar year 20 <u>09</u> or | | |
| ▶ [t | ax year beginning | , 20 , and ending | , 20 |
| 2 If this tax | x year is for less than 12 months, check | reason 🔲 Initial return 🔲 Final return 🔲 Ch | nange in accounting period |
| 3a If this ap | plication is for Form 990-BL, 990-PF, 9 | 90-T, 4720, or 6069, enter the tentative tax, less any nonre | efundable |
| credits | See instructions | • | 3a \$ |
| b If this ap | plication is for Form 990-PF or 990-T, | enter any refundable credits and estimated tax payments n | |
| - | year overpayment allowed as a credit | | 3b \$ |
| | ·· · · · · · · · · · · · · · · · · · · | clude your payment with this form, or, if required, deposit w | |
| | | nic Federal Tax Payment System) See instructions | 3c \$ |
| | | | |
| Jaution. If ye | ou are going to make an electronic fund | d withdrawal with this Form 8868, see Form 8453-EO and | Form 8879-EO for payment instructions |
| For Privacy | Act and Paperwork Reduction Act No | tice, see Instructions. | Form 8868 (Rev 4-2009) |