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Form **990**Department of the Treasury
Internal Revenue Service**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)

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

OMB No 1545-0047

2009Open to Public
Inspection**A For the 2009 calendar year, or tax year beginning and ending**

B Check if applicable: ☐ Address change ☒ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	Please use IRS label or print or type: See Specific Instructions	C Name of organization THE COMMUNITY FOUNDATION OF NORTH LOUISIANA		D Employer identification number 72-6022365
		Doing Business As		E Telephone number (318) 221-0582
		Number and street (or P O box if mail is not delivered to street address) Room/suite 401 EDWARDS STREET 105		
		City or town, state or country, and ZIP + 4 SHREVEPORT, LA 71101-5508		G Gross receipts \$ 16,327,846.
F Name and address of principal officer: PAULA HICKMAN SAME AS C ABOVE		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list. (see instructions) H(c) Group exemption number ▶		
I Tax-exempt status: ☒ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527				
J Website: ▶ WWW.NLACF.ORG				
K Form of organization ☐ Corporation ☐ Trust ☐ Association ☒ Other ▶ COMMU L Year of formation 1961 M State of legal domicile LA				

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>TO STRENGTHEN THE COMMUNITY THROUGH PHILANTHROPY</u>		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3 7	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 7	
Revenue	5 Total number of employees (Part V, line 2a)	5 9	
	6 Total number of volunteers (estimate if necessary)	6 43	
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a 20,268.	
	7b Net unrelated business taxable income from Form 990-T, line 34	7b <231,512.>	
	8 Contributions and grants (Part VIII, line 11)	Prior Year 6,709,750. Current Year 1,631,121.	
	9 Program service revenue (Part VIII, line 2g)		
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<17,666,751.> <607,333.>	
	11 Other revenue (Part VIII, column (A), lines 5, 6, 8c, 9c, 10c, and 11e)	177,215. 1,229,080.	
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<10,779,786.> 2,252,868.	
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,691,626. 2,883,664.
14 Benefits paid to or for members (Part IX, column (A), line 4)			
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		314,322. 327,630.	
16a Professional fundraising fees (Part IX, column (A), line 11e)			
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 119,350.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		604,948. 644,072.	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,610,896. 3,855,366.	
19 Revenue less expenses. Subtract line 18 from line 12		<15,390,682.> <1,602,498.>	
Net Assets or Fund Balances		20 Total assets (Part X, line 16)	Beginning of Current Year 59,383,029. End of Year 67,857,197.
		21 Total liabilities (Part X, line 26)	5,325,695. 5,915,376.
	22 Net assets or fund balances. Subtract line 21 from line 20	54,057,334. 61,941,821.	

Part II Signature Block

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	Signature of officer PAIGE CARLISLE, DIRECTOR OF FINANCE Type or print name and title	Date 8/31/2010
Paid Preparer's Use Only	Preparer's signature HEARD MCELROY & VESTAL, L.L.P. 333 TEXAS STREET SHREVEPORT, LOUISIANA 71101	Date 8/30/10
	Firm's name (or yours if self-employed), address, and ZIP + 4	Check if self-employed ☐ Preparer's identifying number (see instructions) EIN ▶ Phone no ▶ 318-429-1525

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

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THE COMMUNITY FOUNDATION OF NORTH
LOUISIANA

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Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:
TO STRENGTHEN THE COMMUNITY THROUGH PHILANTHROPY

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

SEE SCHEDULE O FOR CONTINUATION(S)

4a (Code:) (Expenses \$ 3,134,945. including grants of \$ 2,883,664.) (Revenue \$)
THROUGH ITS COMPETITIVE GRANTMAKING, THE COMMUNITY FOUNDATION STRIVES
TO STRENGTHEN THE NORTH LOUISIANA AREA THROUGH PROGRAMS, PROJECTS AND
CAPITAL IMPROVEMENTS IN THE AREAS OF ARTS AND CULTURE, EDUCATION,
ENVIRONMENT, HEALTH AND SCIENCE, HUMAN SERVICES, CIVIC ENGAGEMENT AND
RELIGION.

THE COMMUNITY FOUNDATION SERVES AS A CATALYST AND CONVENER FOR
TRANSFORMATIONAL INITIATIVES SUCH AS THE LEARNING TO FINISH INITIATIVE,
THE ARTS CONGRESS, AND THE RAND RESEARCH PROJECT "BUILDING TOWARD
TRANSFORMATIVE CHANGE-MOVING FROM EVIDENCE TO COMMUNITY ACTION."

THE COMMUNITY FOUNDATION SEEKS TO STRENGTHEN THE NORTH LOUISIANA

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses \$ 3,134,945.

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Part IV 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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
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? <i>If "Yes," complete Schedule C, Part III</i>	N/A	
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? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>		
• 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? <i>If "Yes," complete Schedule D, Part VII</i>		
• 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? <i>If "Yes," complete Schedule D, Part VIII.</i>		
• 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? <i>If "Yes," complete Schedule D, Part IX.</i>		
• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>		
• 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? <i>If "Yes," complete Schedule D, Part X.</i>		
12 Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>	X	
12A Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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? <i>If "Yes," complete Schedule F, Part I</i>		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? <i>If "Yes," complete Schedule F, Part II</i>		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? <i>If "Yes," complete Schedule F, Part III</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X

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Part 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 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>		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 employees? <i>If "Yes," complete Schedule J</i>		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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
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? <i>If "Yes," complete Schedule L, Part III</i>		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 A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c 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? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

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Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	5	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a	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	9	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country: <u>CAYMAN ISLANDS</u> 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
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes," to line 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	X
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).		
a	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	X
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	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	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	X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	N/A
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	N/A
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
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	

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	7	
b Enter the number of voting members that are independent	7	
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	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4 X	
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6 X	
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b 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 the year by the following:		
a The governing body?	8a X	
b 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 at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11 X	
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	
b 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," describe in Schedule O how this is done	12c X	
13 Does the organization have a written whistleblower policy?	13 X	
14 Does the organization have a written document retention and destruction policy?	14 X	
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?		
a The organization's CEO, Executive Director, or top management official	15a X	
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.)		
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	X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate 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	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **NONE**

18 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.
☒ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its 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: **THE COMMUNITY FOUNDATION - (318) 221-0582**
401 EDWARDS STREET, SUITE 105, SHREVEPORT, LA 71101

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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.

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

[illegible]

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Total								100,000.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization 0

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. NONE

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization 0

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Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1631121.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			1631121.			
Program Service Revenue			Business Code				
	2 a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			1258592.			1,258,592.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties			281,763.		20,268.	261,495.
	6 a Gross Rents	(i) Real	(ii) Personal				
	b Less: rental expenses						
	c Rental income or (loss)	804187.					
	d Net rental income or (loss)			804,187.			804,187.
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses	12,209,053.					
	c Gain or (loss)	14,074,978.					
	d Net gain or (loss)	<1,865,925.>		<1,865,925.>			<1,865,925.>
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
	b Less: direct expenses	b					
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
	Miscellaneous Revenue			Business Code			
	11 a OTHER INCOME	900099		143,130.			143,130.
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			143,130.				
12 Total revenue. See instructions			2252868.	0.	20,268.	601,479.	

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02-04-10

Form **990** (2009)

**THE COMMUNITY FOUNDATION OF NORTH
LOUISIANA**

Form 990 (2009)

72-6022365 Page **10**

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 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 organizations in the U.S. See Part IV, line 21	2,883,664.	2,883,664.		
2	Grants and other assistance to individuals in 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, trustees, and key employees	100,000.	70,000.	15,000.	15,000.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	192,116.	48,029.	96,058.	48,029.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	12,727.		9,545.	3,182.
9	Other employee benefits				
10	Payroll taxes	22,787.	12,968.	6,832.	2,987.
11	Fees for services (non-employees):				
a	Management				
b	Legal				
c	Accounting	51,382.		51,382.	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	248,333.		248,333.	
g	Other				
12	Advertising and promotion				
13	Office expenses	28,755.	9,584.	9,587.	9,584.
14	Information technology				
15	Royalties				
16	Occupancy	29,026.	8,708.	11,610.	8,708.
17	Travel	16,890.	6,756.	5,067.	5,067.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,871.		2,871.	
23	Insurance	44,281.		44,281.	
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.)				
a	EXPENSES-AGENCY FUNDS	113,008.	72,206.	40,802.	
b	REAL ESTATE FEES	19,992.		19,992.	
c	PRINTING	14,419.	1,442.	1,442.	11,535.
d	EQUIPMENT RENTAL AND MA	11,577.	3,473.	4,631.	3,473.
e	MINERAL EXPENSE	11,027.		11,027.	
f	All other expenses	52,511.	18,115.	22,611.	11,785.
25	Total functional expenses. Add lines 1 through 24f	3,855,366.	3,134,945.	601,071.	119,350.
26	Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

**THE COMMUNITY FOUNDATION OF NORTH
LOUISIANA**

Form 990 (2009)

72-6022365 Page **11**

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	59,710.	1	50,251.
	2 Savings and temporary cash investments	348,740.	2	408,193.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	15,995.	9	14,935.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	91,528.		
	b Less: accumulated depreciation	75,105.		
		9,820.	10c	16,423.
	11 Investments - publicly traded securities	9,733,378.	11	11,270,906.
	12 Investments - other securities. See Part IV, line 11	210,530.	12	243,233.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	49,004,856.	15	55,853,256.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	59,383,029.	16	67,857,197.	
Liabilities	17 Accounts payable and accrued expenses	185,245.	17	160,904.
	18 Grants payable	1,021,689.	18	759,183.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 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 third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	4,118,761.	25	4,995,289.
	26 Total liabilities. Add lines 17 through 25	5,325,695.	26	5,915,376.
	Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		32,720,169.	27	36,491,964.
28 Temporarily restricted net assets		7,451,765.	28	7,581,869.
29 Permanently restricted net assets		13,885,400.	29	17,867,988.
Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 Total net assets or fund balances		54,057,334.	33	61,941,821.
34 Total liabilities and net assets/fund balances		59,383,029.	34	67,857,197.

Form **990** (2009)

THE COMMUNITY FOUNDATION OF NORTH
LOUISIANA

Form 990 (2009)

72-6022365 Page 12

Part XI Financial Statements and Reporting

- 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.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
- b** Were the organization's financial statements audited by an independent accountant?
- c** 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?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for 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?
- 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.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2009)

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047

2009

Open to Public Inspection

Employer identification number
72-6022365

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- | | Yes | No |
|----------|-----|----|
| 11g(i) | | |
| 11g(ii) | | |
| 11g(iii) | | |

[illegible]**Schedule A (Form 990 or 990-EZ) 2009**

THE COMMUNITY FOUNDATION OF NORTH

Schedule A (Form 990 or 990-EZ) 2009 LOUISIANA

72-6022365 Page 2

Part II 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 I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,743,947.	2,196,421.	7,432,515.	6,709,750.	1,631,121.	19,713,754.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	1,743,947.	2,196,421.	7,432,515.	6,709,750.	1,631,121.	19,713,754.
5 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)						6,422,753.
6 Public support. Subtract line 5 from line 4						13,291,001.

Section B. Total Support

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	1,743,947.	2,196,421.	7,432,515.	6,709,750.	1,631,121.	19,713,754.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	954,579.	1,305,527.	1,953,540.	2,999,738.	2,344,542.	9,557,926.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	57,703.	19,881.	129,404.	156,293.	143,130.	506,411.
11 Total support. Add lines 7 through 10						29,778,091.
12 Gross receipts from related activities, etc. (see instructions)					12	72,171.

13 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 and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	44.63	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	76.48	%
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 and stop here. The organization qualifies as a publicly supported organization ☒			
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 and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐			
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 and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐			

Schedule A (Form 990 or 990-EZ) 2009

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)						
14 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 and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Schedule A (Form 990 or 990-EZ) 2009

2009

*** Not Open to Public Inspection ***

Total Excess Contributions to Schedule A, Part II, Line 5

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

2009Open to Public
InspectionName of the organization **THE COMMUNITY FOUNDATION OF NORTH
LOUISIANA**Employer identification number
72-6022365**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	52	
2 Aggregate contributions to (during year)	1,282,558.	
3 Aggregate grants from (during year)	875,089.	
4 Aggregate value at end of year	9,197,269.	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a 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)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

THE COMMUNITY FOUNDATION OF NORTH
LOUISIANA

Schedule D (Form 990) 2009

72-6022365 Page 2

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a ☐ Public exhibition d ☐ Loan or exchange programs
- b ☐ Scholarly research e ☐ Other _____
- c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	4118761.	3867960.			
b Contributions	195,092.	2134476.			
c Net investment earnings, gains, and losses	794,444.	<1,741,285.			
d Grants or scholarships	72,206.	109,619.			
e Other expenditures for facilities and programs					
f Administrative expenses	40,802.	32,771.			
g End of year balance	4995289.	4118761.			

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ☐ %
- b Permanent endowment ☒ 100.00 %
- c Term endowment ☐ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		91,528.	75,105.	16,423.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				16,423.

Schedule D (Form 990) 2009

THE COMMUNITY FOUNDATION OF NORTH
LOUISIANA

Schedule D (Form 990) 2009

72-6022365 Page 3

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ►		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ►		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
CASH VALUE LIFE INSURANCE	102,288.
REMAINDER INTEREST IN CRT	1,041,394.
STILES TRUST	7,277,563.
INVESTMENTS-BANK POOLS	46,468,044.
INVESTMENTS-REAL ESTATE AND MINERAL INTERESTS	963,967.
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ►	
	55,853,256.

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
Federal income taxes	
FUNDS HELD AS AGENCY ENDOWMENTS	4,995,289.
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ►	
	4,995,289.

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

932053
02-01-10

Schedule D (Form 990) 2009

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,252,868.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,855,366.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	<1,602,498.>
4	Net unrealized gains (losses) on investments	4	9,825,891.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	<338,906.>
9	Total adjustments (net). Add lines 4 through 8	9	9,486,985.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	7,884,487.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	11,626,845.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	10,727,033.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	<363,520.>
e	Add lines 2a through 2d	2e	10,363,513.
3	Subtract line 2e from line 1	3	1,263,332.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	989,536.
c	Add lines 4a and 4b	4c	989,536.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,252,868.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	3,742,358.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	3,742,358.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	113,008.
c	Add lines 4a and 4b	4c	113,008.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	3,855,366.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part 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 any additional information.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

AGENCY ENDOWMENT FUND CONTRIBUTIONS, INVESTMENT INCOME, EXPENSES: -876528.

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS: -363520.

AGENCY ENDOWMENT FUND UNREALIZED GAINS ON INVESTMENTS: 901142.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS: -363520.

Part XIV Supplemental Information (continued)

PART XII, LINE 4B - OTHER ADJUSTMENTS:

REVENUE FROM AGENCY FUNDS: 989536.

PART XIII, LINE 4B - OTHER ADJUSTMENTS:

EXPENSES FROM AGENCY FUNDS: 113008.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization THE COMMUNITY FOUNDATION OF NORTH LOUISIANA	Employer identification number 72-6022365
--	---

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. ▶ ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR EDUCATION, INC 820 JORDAN ST #485 SHREVEPORT, LA 71101	72-1465587	501(C)3	63,389.	0.			EDUCATION
BOSSIER PARISH COMMUNITY COLLEGE 6220 EAST TEXAS STREET BOSSIER CITY, LA 71112	72-1380259	501(C)3	46,591.	0.			EDUCATION
C. E. BYRD HIGH SCHOOL 3201 LINE AVENUE SHREVEPORT, LA 71104	72-6000224	501(C)3	10,000.	0.			EDUCATION
CADDO COUNCIL ON AGING, INC. 4015 GREENWOOD ROAD SHREVEPORT, LA 71109	72-0715821	501(C)3	95,750.	0.			MEALS ON WHEELS
CENTENARY COLLEGE OF LOUISIANA P O BOX 41188 SHREVEPORT, LA 71134	72-0408915	501(C)3	16,984.	0.			EDUCATION
CHRISTIAN SERVICE PROGRAM P O BOX 21 SHREVEPORT, LA 71161	72-0954139	501(C)3	5,000.	0.			HUMAN SERVICES
2 Enter total number of section 501(c)(3) and government organizations			▶ 42.				
3 Enter total number of other organizations			▶ 0.				

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

Schedule I (Form 990) 2009

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

**SCHEDULE I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II or Part III.

OMB No 1545-0047
2009
Open to Public
Inspection

Name of the organization

**THE COMMUNITY FOUNDATION OF NORTH
LOUISIANA**

Employer identification number
72-6022365

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTUS SCHUMPERT HEALTH SYSTEM ONE SAINT MARY PLACE SHREVEPORT, LA 71101	72-1219280	501(C)3	126,860.	0.			MEDICAL
COMMUNITY RENEWAL INTERNATIONAL P O BOX 4678 SHREVEPORT, LA 71134	72-1213057	501(C)3	10,069.	0.			HUMAN SERVICES
FORENSIC NURSE EXAMINERS OF LOUISIANA, INC. - 1031 CRESWELL AVENUE - SHREVEPORT, LA 71101	35-2262163	501(C)3	24,677.	0.			SAFE PROGRAM
GINGERBREAD HOUSE BOSSIER-CADDO CHILDREN'S ADVOCACY CENTER - 1700 BUCKNER SQUARE, STE 101 - SHREVEPORT, LA 71101	72-1390471	501(C)3	42,391.	0.			CHILD ADVOCACY PROGRAM / HUMAN SERVICES
GOODWILL INDUSTRIES OF NORTH LOUISIANA, INC. - 800 WEST 70TH ST - SHREVEPORT, LA 71106	72-0460816	501(C)3	82,220.	0.			HUMAN SERVICES
HAP HOUSE P O BOX 87 BAFE, LA 71110	72-0953817	501(C)3	6,289.	0.			HUMAN SERVICES
HILMAN HOUSE 644 HERNDON SHREVEPORT, LA 71101	72-1065765	501(C)3	5,000.	0.			HEALTH/SCIENCE
LITERACY VOLUNTEERS AT CENTENARY COLLEGE - P O BOX 41188 - SHREVEPORT, LA 71134	72-1124343	501(C)3	25,666.	0.			EDUCATION

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

Schedule I-1 (Form 990) 2009

**SCHEDULE I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II or Part III.

OMB No. 1545-0047
2009
Open to Public
Inspection

Name of the organization

THE COMMUNITY FOUNDATION OF NORTH
LOUISIANA

Employer identification number
72-6022365

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOUISIANA TECH UNIVERSITY P O BOX 7924 T.S. RUSTON, LA 71272	72-6000792	501(C)3	5,097.	0.			SCHOLARSHIP PROGRAM
LSU HEALTH SCIENCES FOUNDATION IN SHREVEPORT - 920 PIERREMONT ROAD, STE 407 - SHREVEPORT, LA 71106	72-1402222	501(C)3	5,805.	0.			HEALTH/SCIENCE
LSU IN SHREVEPORT FOUNDATION, INC. ONE UNIVERSITY PLACE, ADM BLDG 272 SHREVEPORT, LA 71115	72-1031108	501(C)3	145,367.	0.			EDUCATION
NORTHWESTERN STATE UNIVERSITY FOUNDATION, INC. - 535 UNIVERSITY PARKWAY - NATCHITOCHES, LA 71497	72-6021495	501(C)3	15,397.	0.			SCHOLARSHIP PROGRAM
NZBC URBAN CORPORATION, INC 2535 BARBARA ST BOSSIER CITY, LA 71112	52-2040415	501(C)3	20,000.	0.			EDUCATION
PAMOJA ART SOCIETY, INC. 3806 LINWOOD AVE SHREVEPORT, LA 71105	72-1237137	501(C)3	40,000.	0.			CULTURAL ART CENTER
PERCY R. JOHNSON BURN FOUNDATION P O BOX 33932 SHREVEPORT, LA 71130	58-1647809	501(C)3	5,000.	0.			BURN CAMP
POOL OF SILOAM MEDICAL MINISTRY, INC. - 4140 GREENWOOD ROAD - SHREVEPORT, LA 71109	20-0171332	501(C)3	15,000.	0.			MEDICAL

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

Schedule I-1 (Form 990) 2009

**SCHEDULE I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
► Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II or Part III.

OMB No. 1545-0047
2009
**Open to Public
Inspection**

Name of the organization

**THE COMMUNITY FOUNDATION OF NORTH
LOUISIANA**

Employer identification number
72-6022365

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROVIDENCE HOUSE 814 COTTON STREET SHREVEPORT, LA 71101	72-1205164	501(C)3	112,868.	0.			HUMAN SERVICES
PUBLIC AFFAIRS RESEARCH COUNCIL OF LOUISIANA - P O BOX 14776 - BATON ROUGE, LA 70898	72-0436118	501(C)3	5,000.	0.			RESEARCH ENDOWMENT FUND
RED RIVER FILM SOCIETY P O BOX 155 SHREVEPORT, LA 71161	42-1562125	501(C)3	57,000.	0.			ARTS & CULTURE
RED RIVER REVEL, INC. 101 CROCKETT ST, STE C SHREVEPORT, LA 71101	72-0953274	501(C)3	44,173.	0.			ARTS & CULTURE
SCHOOL TURNAROUND 63 HUYCK ROAD RENSSELAERVILLE, NY 12147	14-6027612	501(C)3	55,000.	0.			EDUCATION
SHREVEPORT OPERA 212 TEXAS ST, STE 101 SHREVEPORT, LA 71101	72-6021455	501(C)3	40,750.	0.			ARTS & CULTURE
SHREVEPORT REGIONAL ARTS COUNCIL 400 CLYDE FANT PARKWAY SHREVEPORT, LA 71101	72-0805661	501(C)3	45,020.	0.			ARTS & CULTURE
SHREVEPORT SYMPHONY, INC. P O BOX 205 SHREVEPORT, LA 71162	72-6001334	501(C)3	70,263.	0.			ARTS & CULTURE

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

Schedule I-1 (Form 990) 2009

**SCHEDULE I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II or Part III.

OMB No 1545-0047
2009
Open to Public
Inspection

Name of the organization

**THE COMMUNITY FOUNDATION OF NORTH
LOUISIANA**

Employer identification number
72-6022365

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHRINERS HOSPITAL FOR CHILDREN 3100 SAMPFORD AVENUE SHREVEPORT, LA 71103	36-2193608	501(C)3	7,289.	0.			HEALTH/SCIENCE
SOLDIERS OF COMPASSION OUTREACH MINISTRY, INC. - P O BOX 37925 - SHREVEPORT, LA 71133	02-0532649	501(C)3	20,000.	0.			ROAD TO READING PROGRAM
SOUTHERN UNIVERSITY AT SHREVEPORT 3050 MARTIN LUTHER KING, JR. DR SHREVEPORT, LA 71107	72-1454141	501(C)3	23,632.	0.			SCHOLARSHIP PROGRAM
THE ARC OF CADD0-BOSSIER 351 JORDAN STREET SHREVEPORT, LA 71101	72-0482891	501(C)3	9,815.	0.			HUMAN SERVICES
THE CENTER FOR FAMILIES 864 OLIVE STREET SHREVEPORT, LA 71104	72-0443101	501(C)3	15,000.	0.			HUMAN SERVICES
THE FULLER CENTER FOR HOUSING OF NORTHWEST LOUISIANA - P O BOX 3173 - SHREVEPORT, LA 71133	20-8226010	501(C)3	55,000.	0.			HUMAN SERVICES
THE GLEN RETIREMENT SYSTEM 403 EAST FLOURNOY LUCAS ROAD SHREVEPORT, LA 71115	72-0428013	501(C)3	108,000.	0.			HUMAN SERVICES
THE PHILADELPHIA CENTER, INC. 2020 CENTENARY BLVD. SHREVEPORT, LA 71104	72-1204252	501(C)3	17,450.	0.			HUMAN SERVICES

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

Schedule I-1 (Form 990) 2009

**SCHEDULE I-1
(Form 990)**

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
▶ Attach to Form 990 to list additional information for
Schedule I (Form 990), Part II or Part III.

OMB No 1545-0047
2009
**Open to Public
Inspection**

Name of the organization

THE COMMUNITY FOUNDATION OF NORTH
LOUISIANA

Employer identification number
72-6022365

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SALVATION ARMY BOYS & GIRLS CLUB - 200 E STONER AVE - SHREVEPORT, LA 71101	58-0660607	501(C)3	47,064.	0.			HUMAN SERVICES
VOLUNTEERS FOR YOUTH JUSTICE 900 JORDAN ST, ST 301 SHREVEPORT, LA 71101	72-1057695	501(C)3	38,989.	0.			HUMAN SERVICES
VOLUNTEERS OF AMERICA OF NORTH LOUISIANA - 360 JORDAN ST - SHREVEPORT, LA 71101	72-0506820	501(C)3	57,673.	0.			HUMAN SERVICES
YOUTH ENRICHMENT PROGRAM 4700 LINE AVE, STE 207 SHREVEPORT, LA 71106	58-1727972	501(C)3	21,000.	0.			AFTER SCHOOL PROGRAMS

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

Schedule I-1 (Form 990) 2009

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

► **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
► **Attach to Form 990.**

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization **THE COMMUNITY FOUNDATION OF NORTH LOUISIANA**

Employer identification number
72-6022365

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	2	1,118,762.	MARKET PRICE OF STOCK
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment

29 0

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X
33		

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

Schedule M (Form 990) 2009

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

THE COMMUNITY FOUNDATION OF NORTH
LOUISIANA

Employer identification number

72-6022365

FORM 990, PART I, ITEM K, OTHER ORGANIZATION TYPE:

COMMUNITY FOUNDATION

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

COMMUNITY THROUGH PHILANTHROPY BY FACILITATING GRANTS FROM DONOR

ADVISED, FIELD OF INTEREST, DESIGNATED, AGENCY ENDOWMENT, AND

SCHOLARSHIP FUNDS.

FORM 990, PART VI, SECTION A, LINE 4: THE FOUNDATION CHANGED THE BYLAWS

TO STATE THAT THE BOARD MEMBERS ARE ELECTED BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 6: ANY RESIDENT OF NORTH LOUISIANA WHO

MAKES A MINIMUM ANNUAL CONTRIBUTION, SPECIFIED IN THE BYLAWS, IS A

SUSTAINING MEMBER.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS PRESENTED TO THE

BOARD MEMBERS TO REVIEW PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD OF DIRECTORS OVERSEES

THE POLICIES OF THE ORGANIZATION AND ENFORCES COMPLIANCE WITH THEM.

FORM 990, PART VI, SECTION B, LINE 15: OUR BOARD IS MADE AWARE OF

COMPARABILITY DATA FROM OTHER FOUNDATIONS ACROSS THE NATION. THE BOARD OF

DIRECTORS APPROVES THE BUDGET ANNUALLY, TYPICALLY IN DECEMBER. THIS

PROCESS WAS LAST DONE ON DECEMBER 7, 2009. SALARIES OF ALL EMPLOYEES ARE

DISCUSSED AND APPROVED BY THE BOARD OF DIRECTORS. DOCUMENTED AUTHORIZATION

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

Schedule O (Form 990) 2009

932211
02-03-10

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

THE COMMUNITY FOUNDATION OF NORTH
LOUISIANA

Employer identification number
72-6022365

OF SALARIES IS MAINTAINED IN EACH EMPLOYEE'S FILE.

FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION MAKES ITS FORM
1023, 990, AND 990-T AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS
AVAILABLE BY A NOTATION ON THE ORGANIZATION'S WEBSITE AND IN ITS ANNUAL
REPORT.

FORM 990, PART XI, LINE 2C:

THE BOARD OF DIRECTORS ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE
AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT
ACCOUNTANT.

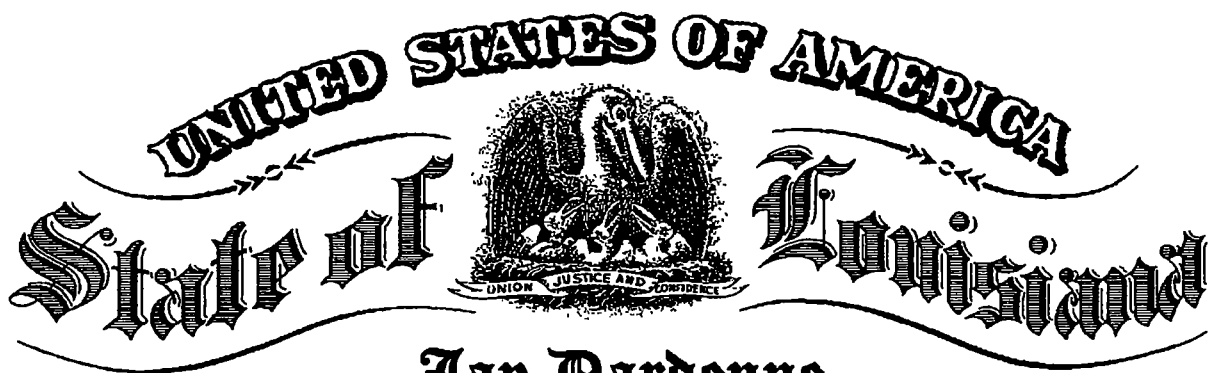
THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

2008 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No	Description	Date Acquired	Method	Life	C o v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	EQUIPMENT AND FURNISHINGS	VARIOUS	200DB	7.00	HY	17	91,528.				91,528.	72,234.		2,871.	75,105.
	* TOTAL 598 39400 10 10000						91,528.				91,528.	72,234.		2,871.	75,105.



Jay Bardenne
SECRETARY OF STATE

As Secretary of State of the State of Louisiana I do hereby Certify that

a copy of Restated Articles of Incorporation of

THE COMMUNITY FOUNDATION OF SHREVEPORT-BOSSIER

Domiciled at SHREVEPORT, LOUISIANA, changing the corporate name to

THE COMMUNITY FOUNDATION OF NORTH LOUISIANA

Was filed and recorded in this Office on January 2, 2010.

STATE OF LOUISIANA
PARISH OF CADDO

I hereby certify this to be a full and true copy of an original instrument filed in my office on the date and hour and under the Registry Number stamped hereon to be

Conveyance _____
recorded in the Mortgage _____ } Records.
UCC _____

Given under my hand and seal of office on said date of filing.

Wendy Clark
DEPUTY CLERK & EX-OFFICIO RECORDER

Gary Loftin
Caddo Parish Clerk of Court
2272079
02/08/2010 04:30 PM

In testimony whereof, I have hereunto set my hand and caused the Seal of my Office to be affixed at the City of Baton Rouge on,

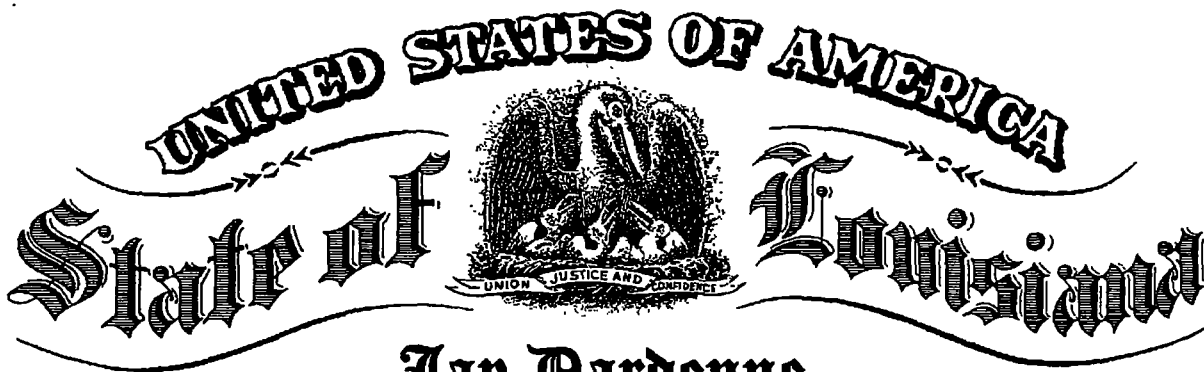
February 3, 2010



Certificate ID: 10042421#DR820

To validate this certificate, visit the following web site, go to **Commercial Division, Certificate Validation**, then follow the instructions displayed
www.sos.louisiana.gov

PA 03103640N



Jay Bardenne
SECRETARY OF STATE

As Secretary of State of the State of Louisiana I do hereby Certify that

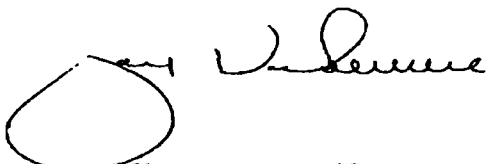
the attached document(s) of

THE COMMUNITY FOUNDATION OF NORTH LOUISIANA

are true and correct and are filed in the Louisiana Secretary of State's Office.
40115349 Restated Amendment 02/02/2010 10 pages

In testimony whereof, I have hereunto set my
hand and caused the Seal of my Office to be
affixed at the City of Baton Rouge on,

February 3, 2010


Secretary of State

PA 03103640N



Certificate ID: 10042422#LU920

To validate this certificate, visit the following
web site, go to **Commercial Division**,
Certificate Validation, then follow the
instructions displayed
www.sos.louisiana.gov

**THIRD RESTATEMENT OF THE ARTICLES OF INCORPORATION OF
THE COMMUNITY FOUNDATION OF SHREVEPORT-BOSSIER
NOW KNOWN AS THE COMMUNITY FOUNDATION
OF NORTH LOUISIANA**

**ARTICLE I
NAME**

The name of this corporation is declared to be: "THE COMMUNITY FOUNDATION OF NORTH LOUISIANA."

**ARTICLE II
NONPROFIT CORPORATION**

This corporation is a nonprofit corporation as defined in Louisiana R.S. §12:201(7). This corporation was incorporated on June 29, 1961. The effective date of this restatement is January 4, 2010. This restatement accurately copies the articles and all amendments thereto in effect at the date of the restatement, without substantive change except as made by any new amendment or amendments contained in the restatement, which amendments have been indicated and effected by unanimous consent of the directors/members of the corporation, all in conformity with law.

**ARTICLE III
BASIS OF ORGANIZATION**

This corporation shall be organized on a nonstock basis.

**ARTICLE IV
DURATION**

The corporation shall have continuous succession and unlimited duration.

**ARTICLE V
REGISTERED OFFICE**

The address of its registered office is 401 Edwards Street, Suite 105, Shreveport, Louisiana 71101.

**ARTICLE VI
PURPOSES AND POWERS OF CORPORATION**

This corporation (hereinafter called the "Foundation") is organized exclusively to receive, maintain, and accept as assets of the Foundation any property, whether real, personal, or mixed, by way of gift, bequest, devise, or purchase from any person, firm, trust, or corporation, and to

hold, administer, and dispose of such property exclusively for charitable, religious, educational, and scientific purposes or for the prevention of cruelty to animals or children and for civic purposes within the meaning of Section 501(c)(3) or the Internal Revenue Code of 1986, as amended ("Code"), and in accordance with and pursuant to the provisions of these Articles of Incorporation; but no gift, bequest, devise, or purchase of any such property shall be received, accepted, or purchased if it is conditioned or limited in such a manner as shall require the disposition of income or principal to any organization other than a "charitable organization" or for any purpose other than a "charitable purpose" which would jeopardize the status of the Foundation, as an entity exempt from federal income tax pursuant to the relevant provisions of the Code.

Specifically, the purposes of the Foundation may be achieved by the following non-exclusive list of activities:

1. Receiving and accepting of donations of cash or any other type of property, whether outright or for the benefit of the Foundation through a donation to a financial institution or trustee who shall hold the property and administer it for the benefit of the Foundation consistent with these Articles of Incorporation ("Articles").
2. Accepting remainder or income interests in charitable trusts.
3. Serving as trustee or executor of a trust or estate for which the Foundation is a beneficiary.
4. Making distributions to corporations, associations, agencies, institutions, individuals or groups of individuals (whether now existing or hereafter organized) which are located in any of Bienville, Bossier, Caddo, Claiborne, DeSoto, Jackson, Lincoln, Morehouse, Natchitoches, Ouachita, Red River, Sabine, Union, Webster Parishes ("North Louisiana") and which, in the judgment of the Board of Directors, serve to:
 - a. Care for the aged, children, sick, helpless, poor and mentally incompetent of North Louisiana;
 - b. Aid charitable, philanthropic, civic, educational, health, scientific, literary, medical, surgical, hygienic, musical, and artistic agencies and activities of North Louisiana;
 - c. Improve the moral, mental, social and physical well-being of the inhabitants of North Louisiana;
 - d. Preserve and encourage art, the preservation of historic records and relics, improve public health and housing, and improve the general welfare of North Louisiana.

Any distributions of income or principal shall be solely for charitable, religious, educational, and scientific purposes or for the prevention of cruelty to animals or children and for civic purposes within the meaning of Section 501(c)(3) of the Code and no gift, bequest, devise, or purchase of any property shall be received, accepted, or purchased if it is conditioned or limited in such a manner as shall require the disposition of income or principal to any organization other than a "charitable organization" or for any purpose other than a "charitable purpose" which would jeopardize the status of the Foundation as an entity exempt from federal income tax pursuant to the relevant provisions of the Code. Notwithstanding any other provision of these Articles, the Foundation shall not carry on or otherwise engage in any activities not permitted to be carried on or engaged in by (i) a corporation exempt from Federal income tax under Section 501(c)(3) of the Code (or the corresponding provision of any subsequent Federal Internal Revenue laws); or (ii) a corporation, contributions to which are deductible under Section 170 of the Code (or the corresponding provisions of any subsequent Federal Internal Revenue laws); or (iii) a corporation organized under Chapter 2 of Title 12 of the Louisiana Revised Statutes, as amended, Sections 12:201 et seq.

No distribution of income or principal shall be authorized by the Board of Directors to any corporation, association, agency or other institution, if any officer, private stockholder, individual, member or employee thereof shall receive or may be lawfully entitled to receive any pecuniary or other profit or financial benefit from the operation thereof, except as to reasonable compensation for services or goods in effecting one or more of such purposes, or as proper beneficiaries of its strictly charitable or philanthropic purposes, or if the organization thereof for any such purposes be a guise or pretense for directly or indirectly making any other pecuniary profit for such corporation or association, or for any of its members or employees, or if it be not in good faith organized or conducted exclusively for one or more of the purposes hereinabove enumerated, or if a substantial part of the activities, thereof be devoted to carrying on propaganda, or otherwise attempting to influence legislation. The funds of the Foundation shall not be used in any political campaign or on behalf of any candidate for public office.

ARTICLE VII

DONOR REQUIREMENTS FOR DISPOSITION OF PRINCIPAL OR INCOME

The terms and conditions of any donation made by a donor or testator shall control in the disbursement of income or principal, subject to the powers of the Board of Directors to alter any such direction contained herein.

If a donor or testator in the act of donation, testament, or trust agreement stipulates that all or a portion of the principal of the donation or bequest may be disbursed for any of the purposes described herein, then the Board of Directors of the Foundation shall be authorized to make such distributions upon the affirmative vote of a majority of its members. In all other cases, distributions of principal shall be governed by the provisions of the Uniform Management of Institutional Funds Act (Louisiana R.S. §9:2337.1 et seq.) as it now exists or may hereafter be amended.

Notwithstanding any provision in these Articles, in the By-Laws of the Foundation, or in any instrument of transfer creating or adding to a fund of this Foundation, the Board of Directors shall have the power to modify any restriction or condition on the distribution of funds for any specified charitable purposes or to specified organizations if in the sole judgment of the Board of Directors (without the necessity of the approval of any participating trustee, custodian or agent), such restriction or condition becomes, in effect, unnecessary, incapable of fulfillment, illegal or inconsistent with the charitable needs of North Louisiana or inconsistent with the purposes of the Foundation. The Board of Directors shall exercise this power by the affirmative vote of the majority of its members. These provisions are intended to comply with the requirements of temporary Treasury Regulation § 1.170A-9T(f)(11).

ARTICLE VIII
BOARD OF DIRECTORS
MEMBERS OF THE FOUNDATION

A. The Board of Directors of the Foundation shall consist of seven (7) citizens of the United States and residents of North Louisiana, all of whom shall be nominated and elected by the Foundation Members (as hereinafter set forth). Such Directors shall be selected for their knowledge of the educational, charitable and civic needs of North Louisiana and with a goal of ensuring that a range of talents, perspectives and experiences are available to serve the Foundation. This goal shall be achieved by seeking a Board diverse in race, gender, religion, ethnicity, professional background and history of philanthropy and community service. The Directors shall constitute the Members of the Foundation.

B. No officer or employee of any entity or any other person acting as a trustee, custodian, or agent of the Foundation shall be a member of the Board of Directors of the Foundation. This exclusion does not apply to a Chairman of the Board of Directors or Director of any trustee institution.

C. All Directors shall be nominated and appointed by the Members at an annual meeting or special meeting called for such purpose, in accordance with the duly adopted by-laws of the Foundation.

D. Any vacancy occurring on the Board of Directors of the Foundation shall be filled for the remaining term by vote of the remaining members of the Board of Directors.

ARTICLE IX
AUTHORITY OF
BOARD OF DIRECTORS

A. The Board of Directors shall be vested with all the powers vested in non-profit, charitable and philanthropic corporations by the laws of the State of Louisiana.

B. The Board of Directors shall have the power to make, amend and repeal by-laws to govern this Foundation, provided they do not conflict with these Articles. The by-laws shall be in writing.

C. The Board of Directors shall direct the disposition of income and principal of all funds held by the Foundation as owner or as trustee, in accordance with the provisions of these Articles and its duly adopted by-laws.

D. The Board of Directors shall have authority to expend the funds received from Sustaining Members (as hereinafter set forth), together with the income accruing therefrom, for operating expenses of the Foundation and for such other purposes of the Foundation as may be designated by the Board of Directors.

E. The Board of Directors of the Foundation may act as a distribution committee of any trust.

F. The Board of Directors shall have the power to replace any custodian or agent for breach of fiduciary duty under Louisiana law. If it appears that there may be grounds for exercising this power with respect to any fund, the Board of Directors shall notify the custodian or agent involved and provide a reasonable opportunity for explanation and/or correction. The Board of Directors shall exercise this power by the affirmative vote of a majority of its members. Before it exercises this power, the Board of Directors may seek advice of legal counsel as to whether such a breach has been committed under Louisiana law. Upon the exercise of this power, the Board of Directors shall have the power to select a successor custodian or agent to whose custody the fund or funds held by the former custodian or agent shall be transferred.

G. The Board of Directors shall have the power to replace any custodian or agent for failure to produce a reasonable return of net income (or appreciation where not inconsistent with the Foundation's need for current income), with due regard to the safety of principal, over such reasonable period of time as is determined by the Board of Directors. In exercising this power, the determination with respect to a reasonable return of net income or appreciation shall be made separately with respect to each restricted fund and shall be made in the aggregate with respect to unrestricted funds of the corporation. As used herein, the term "restricted fund" means a fund, the income of which has been designated by the donor of the gift or bequest as being available only for the use or benefit of a named charitable organization or agency or for the use or benefit of a particular class of charitable organizations or agencies, the members of which are readily ascertainable and are less than five in number. If it appears that there may be grounds for exercising this power with respect to any fund, the Board of Directors shall notify the custodian or agent involved and provide a reasonable opportunity for explanation and/or correction. The Board of Directors shall exercise this power of replacement upon the affirmative vote of a majority of its members. Upon the exercise of this power, the Board of Directors shall have the power to select a successor custodian or agent to whose custody the fund or funds held by the former, custodian or agent shall be transferred.

H. The Board of Directors by the affirmative vote of a majority of its members may establish one or more designated investment accounts in which the investment advisor has discretionary authority to manage assets for the Foundation; provided that the Board of Directors of the Foundation retains the power to add or withdraw assets, to modify the investment objectives and to terminate the account. Such designated investment accounts may be opened

with any one or more banks, trust companies, brokerage firms or other custodial service providers that are licensed to render such services under the laws of the United States, the State of Louisiana or any other State.

I. A Director absent from a meeting of the Board of Directors may be represented by any other director, who may cast the vote of the absent Director according to the written instructions, general or specific, of the absent Director.

ARTICLE X

SUSTAINING MEMBERS OF THE FOUNDATION

A. Any resident of North Louisiana who makes a minimum annual contribution of an amount specified in the By-Laws to the Foundation shall be considered a "Sustaining Member" of the Foundation. Unless such minimum contribution is made each calendar year, qualification as a Sustaining Member ceases, unless the by-laws otherwise stipulate.

The Sustaining Members shall, if requested by the Foundation's Board of Directors, advise the Foundation's Board of Directors with respect to such Foundation activities as the Board of Directors deems appropriate. Sustaining Members shall have no other power or authority with respect to the Foundation. Sustaining Membership in the Foundation is personal and is not transferable or heritable.

ARTICLE XI

DISSOLUTION OF THE CORPORATION

In the event of the dissolution and liquidation of the Foundation, to the extent allowed or permitted under applicable laws, the property and assets of the Foundation shall be, as determined by the Board of Directors, distributed to or sold and the proceeds of such sales distributed to any organizations, corporations, funds or foundations, organized and operating for the same or similar purpose or purposes for which the Foundation is organized and operating and for which such organization, corporation, fund, or foundation shall be exempt under Section 501(c)(3) of the Code. In any such event, none of the assets are to be distributed to the Foundation's organizers, members or to those who have contributed thereto, or to persons related to or groups controlled directly or indirectly, by such organizers, members or contributors. In the event that any assets are not disposed of in accordance with the provisions of these Articles or that the Foundation shall fail to act within a reasonable time in the manner provided in these Articles, the District Court for Caddo Parish, Louisiana, shall, upon the application of one or more persons having a real interest in the Foundation or its assets, make such distribution(s) as provided in these Articles.

ARTICLE XII

REGISTERED AGENT

The full name and municipal address of its registered agent is:

William C. Kalmbach
Cook, Yancey, King & Galloway, APLC
333 Texas Street
Suite 1700
Shreveport, LA 71101

ARTICLE XIII
LIMITATION OF LIABILITY

The incorporators, officers, and members of the Board of Directors of this corporation claim the benefits of the limitation of liability of the provisions of Louisiana R.S. § 12:24(C) to the fullest extent allowable by law as fully and completely as though said provisions were recited herein in full.

ARTICLE XIV
AMENDMENTS TO ARTICLES

These Articles of Incorporation may be amended by vote of not less than two-thirds (2/3) of the voting power present at any annual meeting or special meeting of the Members called for that purpose.

Signed at Shreveport, Louisiana as of the 19th day of January, 2010.

THE COMMUNITY FOUNDATION OF NORTH LOUISIANA

By: _____

Chairman of the Board

By: _____

Secretary

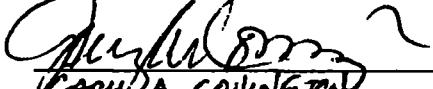
STATE OF LOUISIANA

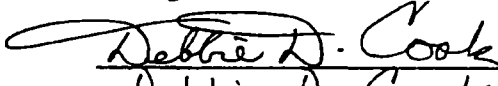
PARISH OF CADDO

BEFORE ME, the undersigned authority, personally came and appeared Edward J. Crawford, to me known to be the Secretary of the Board of THE COMMUNITY FOUNDATION OF NORTH LOUISIANA, and the person who executed the foregoing instrument in such capacity, and who, being duly sworn, acknowledged in my presence and in the presence of the undersigned witnesses that such person was authorized to and did execute the foregoing instrument in such capacity for the Foundation as its and such person's free act and deed.

IN WITNESS WHEREOF, the appearer, witnesses and I have hereunto affixed our signatures on this 19th day of January, 2010.

WITNESSES:


Gary A. Couinger


Debbie D. Cook



Notary Public in and for the
State of Louisiana
Parish of Caddo
My commission expires at death.

PAIGE CARLISLE, NOTARY PUBLIC
CADDO PARISH, LOUISIANA
MY COMMISSION IS FOR LIFE
ID # 84600

STATE OF LOUISIANA

PARISH OF CADDO

BEFORE ME, the undersigned authority, personally came and appeared Bobby E. Jelks, to me known to be the Chairman of the Board of THE COMMUNITY FOUNDATION OF NORTH LOUISIANA, and the person who executed the foregoing instrument in such capacity, and who, being duly sworn, acknowledged in my presence and in the presence of the undersigned witnesses that such person was authorized to and did execute the foregoing instrument in such capacity for the Foundation as its and such person's free act and deed.

IN WITNESS WHEREOF, the appearer, witnesses and I have hereunto affixed our signatures on this 19th day of January, 2010.

WITNESSES:

Meredith M. Evans
Meredith M. Evans

Carrie Anderson
Carrie Anderson

Diane Marie Fong
Notary Public in and for the

State of Louisiana

Parish of Caddo

My commission expires at death.

Diane Marie Fong, Notary Public ID # 2731
P. O. Box 7665 - Shreveport, LA 71137-7665
Commissioned in Caddo Parish, Louisiana
Commission is for life.

AGENT'S AFFIDAVIT AND ACKNOWLEDGEMENT OF ACCEPTANCE

I hereby acknowledge and accept the appointment of registered agent for and on behalf of the previously named entity.

Registered agent(s) signature(s):

Wm (Kim) Jones

Sworn to and subscribed before me this 3rd day of February, 2010
NOTARY NAME MUST BE TYPED OR PRINTED WITH NOTARY #

Kimberly Jones

Notary Signature

KIMBERLY JONES, NOTARY PUBLIC, #4114
BOSSIER PARISH, LOUISIANA
MY COMMISSION IS FOR LIFE

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► 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	Name of Exempt Organization COMMUNITY FOUNDATION OF SHREVEPORT-BOSSIER	Employer identification number 72-6022365
	Number, street, and room or suite no. If a P.O. box, see instructions. 401 EDWARDS STREET, NO. 105	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SHREVEPORT, LA 71101-5508	

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

- | | | |
|--|---|------------------------------------|
| ☒ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☐ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

THE COMMUNITY FOUNDATION

- The books are in the care of ► **401 EDWARDS STREET, SUITE 105 - SHREVEPORT, LA 71101**

Telephone No. ► **(318) 221-0582**

FAX No. ►

- 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 **AUGUST 15, 2010**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year **2009** or
- ☐ tax year beginning , and ending

- 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	\$
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	\$
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	\$ N/A

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.

LHA 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 THE COMMUNITY FOUNDATION OF NORTH LOUISIANA	Employer identification number 72-6022365
	Number, street, and room or suite no. If a P.O. box, see instructions. 401 EDWARDS STREET, NO. 105	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SHREVEPORT, LA 71101-5508	

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

- ☒ Form 990
 ☐ Form 990-EZ
 ☐ Form 990-T (sec. 401(a) or 408(a) trust)
 ☐ Form 1041-A
 ☐ Form 5227
 ☐ Form 8870
☐ Form 990-BL
☐ Form 990-PF
☐ Form 990-T (trust other than above)
☐ Form 4720
☐ Form 6069

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

THE COMMUNITY FOUNDATION

- The books are in the care of **401 EDWARDS STREET, SUITE 105 - SHREVEPORT, LA 71101**

Telephone No. **(318) 221-0582**

FAX No.

- 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 **NOVEMBER 15, 2010**.

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

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

ADDITIONAL TIME IS NEEDED TO GATHER DATA REQUIRED TO FILE A COMPLETE AND ACCURATE 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	\$
b 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	\$
c 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 instructions.	8c	\$ N/A

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

Title **CPA**

Date