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Form **990-PF**

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

OMB No 1545-0052

2009

Department of the Treasury
Internal Revenue Service Note: The foundation

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements 4/30 2010 For calendar year 2009, or tax year beginning 5/01 , 2009, and ending G Check all that apply Initial return Initial Return of a former public charity Final return Amended return Address change Name change Employer identification number Use the 72-0806577 IRS label. SPECIAL CHILDREN FOUNDATION INC Otherwise, P O BOX 77314 Telephone number (see the instructions) print BATON ROUGE, LA 70879 225-573-7768 or type. See Specific If exemption application is pending, check here Instructions **D** 1 Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check X Section 501(c)(3) exempt private foundation Check type of organization here and attach computation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated J Accounting method Cash X Accrual Fair market value of all assets at end of year under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination (Part I, column (d) must be on cash basis) under section 507(b)(1)(B), check here 8,321,498. Part I Analysis of Revenue and (c) Adjusted net (a) Revenue and (b) Net investment (d) Disbursements Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) expenses per books income ıncome for charitable purposes (cash basis only) (see the instructions)) Contributions, gifts, grants, etc, received (att sch) 2 Ck ► X if the foundn is **not** req to att Sch B Interest on savings and temporary 1,537 1,537 cash investments 79,334 79,334 Dividends and interest from securities 7,800 5a Gross rents 7,800 b Net rental income or (loss) 4,593. -15,015 REVENU 6a Net gain/(loss) from sale of assets not on line 10. b Gross sales price for all assets on line 6a 394,481 0. Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10 a Gross sales less returns and allowances **b** Less Cost of goods sold c Gross profit/(loss) (att sch) 11 Other income (attach schedule) 244,842 SEE STATEMENT 1 244,842 12 Total. Add lines 1 through 11 0 318,498 333,513 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits . 16a Legal fees (attach schedule) 5,500 SEE ST 2 5,500 **b** Accounting fees (attach sch) Office (attach sch) Taxes (attach schedulex see instr.)
Depreciation (attach OF MEXICO 94 94 18 SEE STM 3 **P** E S 2,512. 2,512 sch) and depletion Occupancy..... 21 Travel, conferences, and meetings . 22 Printing and publications 23 Other expenses (attach schedule) SEE STATEMENT 4 38,083 38,083 Total operating and administrative 46,189 46,189 expenses. Add lines 13 through 23 74,969 Contributions, gifts, grants paid STMT 5 74,969 Total expenses and disbursements. 0 74,969 46,189 Add lines 24 and 25 121,158 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 197,340 287,324 **b** Net investment income (if negative, enter -0-) 0. C Adjusted net income (if negative, enter -0-)

Part	ii l	Balance Sheets	Attached schedules and amounts in the description	Beginning of year	Lilu di	year
Part		Dalance Sheets	column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	t-bearing	-27,005.	-9,572.	-9,572.
	2		rary cash investments	181,987.	232,400.	232,400.
		Accounts receivable	-			
		Less allowance for		800.	3,000.	3,000.
	4	Pledges receivable			3,000	
	7	Less allowance for	doubtful accounts			
	5	Grants receivable	doubtidi accoditis			
			·			
	ь	disqualified persons (atta	icers, directors, trustees, and other ach schedule) (see the instructions)			
	7		ceivable (attach sch) 3 ,098,792.			
A	_	Less allowance for	·	3,521,005.	3,098,792.	3,098,792.
S	8	Inventories for sale				, ,
A S E T		Prepaid expenses a				
S		•	and state government			
Ĭ	100	obligations (attach s	schedule)			
	t	Investments — corporate				
		: Investments — corporate	bonds (attach schedule) .			
	11	Investments - land	. buildings, and			
	' '	equipment basis	•			
		Less: accumulated depred	ciation			
		(attach schedule)	*			
	l	Investments – mort		2 010 262	4 507 067	4 507 067
		Investments – othe	· ·	3,018,262.	4,507,067.	4,507,067.
	14	Land, buildings, and	· · ·	·		
		Less: accumulated depred (attach schedule)	ciation SEE STMT 6 ► 419,859.	175,836.	187,533.	487,000.
	15		ble ► SEE STATEMENT 7)	2,811.	2,811.	2,811.
			completed by all filers -			
		see instructions Als	so, see page 1, item I)	6,873,696.	8,022,031.	8,321,498.
Ļ	17	Accounts payable a	and accrued expenses			
Å	18	Grants payable	•			
В	19	Deferred revenue				
Ŀ	20	Loans from officers, dire	ctors, trustees, & other disqualified persons			
ļ	21		es payable (attach schedule)			
i	22	Other liabilities (desc	cribe ► <u>SEE STATEMENT 8</u>)	356.	534.	
E S	23	Total liabilities (add	d lines 17 through 22)	356.	534.	
			ollow SFAS 117, check here			
		and complete lines	24 through 26 and lines 30 and 31.		'	
ΝF	24	Unrestricted		6,873,340.	8,021,497.	
ΕU	25	Temporarily restrict	led .			
T N D	1	Permanently restrict				
A		-	lo not follow SFAS 117, check here .			•
A S S A E T A	l	and complete lines	27 through 31.	1		
ĒĽ	27	Capital stock, trust	principal, or current funds			
T A S N	28	•	s, or land, building, and equipment fund			
С	29		mulated income, endowment, or other funds			1
O E R S	1	- ·	fund balances (see the instructions)	6,873,340.	8,021,497.	
	31		d net assets/fund balances			1
		(see the instruction		6,873,696.	8,022,031.	
Parl	t III	Analysis of Cha	nges in Net Assets or Fund Baland	ces		
1	Tota	al net assets or fund l	balances at beginning of year - Part II, col	lumn (a), line 30 (must a	agree with	6 072 242
	end	of-year figure reporte	ed on prior year's return).			6,873,340.
2		er amount from Part			2	197,340.
3	Other	increases not included in	line 2 (itemize) ► SEE STATEMENT	_9	3	950,817.
4	Add	lines 1, 2, and 3			4	8,021,497.
5		eases not included in line 2				
6	Tota	al net assets or fund	balances at end of year (line 4 minus line 5	5) – Part II, column (b),	line 30 6	8,021,497.
						Form 990-PE (2009

(a) List and describ	Losses for Tax on Investmen be the kind(s) of property sold (e.g., r lise, or common stock, 200 shares MI	eal estate	(b) How acquired P — Purchase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)	
	D — Donation	(mornin, day, year)	(month, day, year)			
b SEE STATEMENT 10						
С						
d				· · · · · · · · · · · · · · · · · · ·		
e			_			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal				
a						
b						
<u> </u>						
e						
	ving gain in column (h) and owned by	the foundation on 12/31/69)	(I) Gains (Coli	umn (h)	
(i) Fair Market Value as of 12/31/69	Fair Market Value (j) Adjusted basis (k) Excess of column (i)		(1)9	ain minus column (I an -0-) or Losses (fr	(), but not less	
a						
b		·				
<u> </u>		<u>.</u>				
d e						
2 Capital gain net income or (ne	et capital loss).	enter in Part I, line 7				
-	_ ii (ioss), eii	ter -0- in Part I, line 7	2		-15,015.	
	(loss) as defined in sections 1222(5)	``				
If gain, also enter in Part I, lin in Part I, lin	e 8, column (c) (see the instructions)) If (loss), enter -0-	3		0.	
Part V Qualification Unde	r Section 4940(e) for Reduce	d Tax on Net Investme	ent Income			
If 'Yes,' the foundation does not qua	ction 4942 tax on the distributable an	mplete this part		Yes	☐ No	
(a)	in each column for each year; see the		g any entries	(4)		
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	sets (col	(d) Distributior umn (b) divided	n ratio by column (c))	
2008						
2007						
2006					·	
2005						
2004	1			1		
2 Total of line 1, column (d)			2			
Average distribution ratio for t number of years the foundation	he 5-year base period — divide the to in has been in existence if less than	otal on line 2 by 5, or by the 5 years	3			
4 Enter the net value of nonchar	ritable-use assets for 2009 from Part	X, line 5	4_		<u> </u>	
5 Multiply line 4 by line 3	5 Multiply line 4 by line 3					
6 Enter 1% of net investment in	come (1% of Part I, line 27b)		6			
7 Add lines 5 and 6			7			
8 Enter qualifying distributions f	rom Part XII, line 4		8			
If line 8 is equal to or greater Part VI instructions	than line 7, check the box in Part VI,	line 1b, and complete that	part using a 19	6 tax rate. See t	he	

		<u>72-0</u>	<u>8065</u>	<u> 577 </u>		P	age 4
Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see tl	he ins	tructi	ons)		
1 ą	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.		-				
	Date of ruling or determination letter: (attach copy of letter if necessary - see instr.)						
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	· [1			<u>5,7</u>	46.
	check here ▶ and enter 1% of Part I, line 27b						
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			_			_
_	foundations only Others enter -0-)	L	2				0.
3	Add lines 1 and 2	L	3			5,7	46.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0	-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	L	5			5,7	46.
6	Credits/Payments						
а	2009 estimated tax pmts and 2008 overpayment credited to 2009						
b	Exempt foreign organizations – tax withheld at source 6b						
С	Tax paid with application for extension of time to file (Form 8868)		-				
d	Backup withholding erroneously withheld 6d						
7	Total credits and payments Add lines 6a through 6d	L	7				0.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	L	8				<u>.73.</u>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ _	9			5,9	<u> 19.</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶	10				
11	Enter the amount of line 10 to be Credited to 2010 estimated tax	>	11				
Part	VII-A Statements Regarding Activities						
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did	ıt		-		Yes	No
	participate or intervene in any political campaign?			-	1 a		X
.b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?				1 b		Х
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materia	ale nut	lichar	,			
	or distributed by the foundation in connection with the activities	is pub	nisnec	'			
С	Did the foundation file Form 1120-POL for this year?				1 c	Ī	X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			_ [
	(1) On the foundation $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$			0.	ł		ı
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax improper foundation managers S 0.	osea o	n		l		i
	foundation managers \(\bigsis \\$ 0. \\\\\\\\\\\\\\\\\\\\\\\\\\\\\				2		X
2	If 'Yes,' attach a detailed description of the activities			ŀ			
	· ·			1			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, a of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the change	rticles			3		X
4-	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	,3		-	4a		X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?			-	4b	N	/A
	·			F	5		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T			ŀ	-		
e	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			1			
6	By language in the governing instrument, or			Į			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that the state law remain in the governing instrument?	hat co	nflict		6		X
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV				7	X	1
88	Enter the states to which the foundation reports or with which it is registered (see the instructions)	_		_			ł
	LA			_			
t	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General					, -	ł
	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	Ç.			8b	X	┼
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' co	(3) or mplete	49420 Part	ິນ)(5) <i>XIV</i>	9		x
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing and addresses	their n	ames		10		X

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Form **990-PF** (2009)

Forn	n 990-PF (2009) SPECIAL CHILDREN FOUNDATION INC	72-080657	7	Р	age 5
Par	t VII-A Statements Regarding Activities Continued				
11	 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions) 		11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemply Website address N/A	otion application?	13	_X	
14		none no ► 225-5 4 ► 70817	73-7	768	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check h		N/A	▶	∏ N/A
Day	and enter the amount of tax-exempt interest received or accrued during the year				11/ A
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required		Т Т	V	
_	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
18	 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? 	Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disgualified person?	Yes X No			1
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			:
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes X No			
١	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instr	d in uctions)?	1 b		X
	Organizations relying on a current notice regarding disaster assistance check here	▶ [_]			
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted a that were not corrected before the first day of the tax year beginning in 2009?	icts,	 1c		$\tilde{\mathbf{X}}$
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))	a			
	a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	Yes X No			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20				
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4 all years listed, answer 'No' and attach statement — see the instructions.)	1942(a)(2) 942(a)(2) to	2b		/A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the ye	ars here.			
	► 20, 20, 20				
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No			
	b If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundard or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period apply the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, if determine if the foundation had excess business holdings in 2009)	roved or	3b	N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X_
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable púrsose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		4 b		. X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continues 5a During the year did the foundation pay or incur any amount to: (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide for any purpose other than religious, chartable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b) If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here c) If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If 'Yes,' statch the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If 'Yes' to 6b, the Form 8870 7a Alt any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes b If yes, did the foundation attaining the year, precious or have any net income attributable to the transaction? Part VIII : Information About Officers, Directors, Trustees, Foundation Managers, Highly Part and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions) (a) Name and address (b) Title and average hours per week devoted to position C) Compensation C) Contribution employee benefit contract C) Compensation of five	X No X No X No X No X No X No	5b	N/A
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc, organization described in section 599(a)1), (2), or (3), or section 499(d)(2)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If 'Yes' that the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If 'Yes' to 6b, file Form 8870 7a At any time during the year, was the foundation a party to a prohibited tax shelter transaction? Yes b If yes, did the foundation trace was the foundation and party to a prohibited tax shelter transaction? 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title and average (c) Compensation (see instructions). Licoyto ROCKHOLD 3021 LEXINGTON ST 1.00 BATON ROUGE, LA 70806 SHARON HOLDER PRESIDENT 2.00 BATON ROUGE, LA 70806 CAROLYN PITTMAN BOARD MEMBER 0. 1.3835 TIGER BEND RD BATON ROUGE, LA 70817 2. Compensation of five highest-paid employees (other than those included on line 1 – see	X No X No X No No	5b	N/A
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here If 'Yes,' attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If 'Yes' to 6b, file Form 8870 7a At any time during the year, was the foundation a party to a prohibited tax shelter transaction? Yes b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Part VIII : Information About Officers, Directors, Trustees, Foundation Managers, Highly Parand Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title and average hours per week devoted to position (b) Title and average hours per week devoted to position (c) Compensation (d) Contribution: employee bene plans and defer compensation (d) Contribution: employee bene plans and defer compensation (d) Compensation (d) Contribution: employee plans and defer compensation (d) Contribution: employee bene plans and defer compensation (d) Compensation (d) Compensation (d) Compensation (d) Compensation (d) Compensation	X No X No X No No	5b	N/A
(3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions). (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelly to children or animals? (6) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelly to children or animals? (7) If the animal of the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. If the animal religious is a current notice regarding disaster assistance check here. If the animal religious is a current notice regarding disaster assistance check here. If the animal religious is a current notice regarding disaster assistance check here. If the animal religious is a current notice regarding disaster assistance check here. If the animal religious is a current notice regarding disaster assistance check here. If the animal religious is a current notice regarding disaster assistance check here. If the animal religious is a current notice regarding disaster assistance check here. If the animal religious is a current notice regarding disaster assistance check here. If the animal religious is a current notice regarding disaster assistance check here. If the animal religious is a current notice regarding disaster assistance check here. If the animal religious is a current notice regarding disaster assistance check here. If the animal religious is a current notice regarding disaster assistance check here. If the animal religious is a current notice regarding disaster assistance check here. If the animal religious is a current notice regarding disaster assistance check here. If	X No X No X No No	5 b	N/A
in section 599(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	X No	5b	N/A
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If 'Yes,' attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If 'Yes' to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes bif yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Part V	X No	5b	N/A
b If any answer is 'Yes' to 5a(1).(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If 'Yes,' attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If 'Yes' to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Part VIII 'Information About Officers, Directors, Trustees, Foundation Managers, Highly Part and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title and average hours per week devoted to position (c) Compensation (d) Contributions employee benefit some mental proceeds on the process of the pr	 No	5b	N/A
(see instructions)? Organizations relying on a current notice regarding disaster assistance check here c if the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If 'Yes, 'attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If 'Yes' to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes bif yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Part VIII : Information About Officers, Directors, Trustees, Foundation Managers, Highly Part and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title and average hours per week devoted to position (c) Compensation (d) Contribution: employee bene plans and defer compensation of five highest-paid employees (other than those included on line 1—see instructions). If no (a) Name and address of each employee plans and defer compensation (d) Compensation (d) Compensation (d) Contribution: employee plans and defer compensation of five highest-paid employees (other than those included on line 1—see instructions). If no (a) Name and address of each employee plans and defer compensation of compensation of five highest-paid employee so (b) Title and average hours per week devoted to position	_	0	N/A
c If the answer is "Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes' to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes bif yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Parand Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title and average hours per week devoted to position (c) Compensation (d) Contribution: employee bene plants and defer compensation (d) Contribution: employee plants and defer compensation (see instructions). (d) Contribution: employee plants and defer compensation (d) Contribution: employee plants and defer compensation (d) Contribution: employee plants and defer compensation (d) Contribution: employee plants and defer compensation of five highest-paid employees (other than those included on line 1—see instructions). If no (c) Compensation (d) Contribution employee plants and defer compensation of five highest-paid employees (other than those included on line 1—see instructions). If no (d) Contribution employee plants and defer compensation defer compensation	_		
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### 2.00 ### 3045 NORTH BLVD ### BATON ROUGE, LA 70806 ### SUSAN JEANSONNE ### BOARD MEMBER ### 2.00 ### 3.00 ### BOARD MEMBER ### 3.00 ###	0.		
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(a) Name and address of each employee paid more than \$50,000 (b) Title and average hours per week devoted to position (c) Compensation (d) Contribution employee beneplans and defer compensation	ne, ente	er 'NONE.'	
	s to (e	e) Expense other allo	e accou
	1		
	-+		

Form 990-PF (2009) SPECIAL CHILDREN FOUNDATION INC	72-080	
Part VIII Information About Officers, Directors, Trustees, Founand Contractors (continued)	dation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional services — (see enter 'NONE.'	e instructions). If none,	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		<u>. </u>
	, , ,	
		<u> </u>
Total number of others receiving over \$50,000 for professional services	<u> </u>	
Part IX-A Summary of Direct Charitable Activities		·
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic organizations and other beneficiaries served, conferences convened, research papers produced, etc.	al information such as the number of	Expenses
1 <u>N/A</u>		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see Instru	uctions)	
Describe the two largest program-related investments made by the foundation du	uring the tax year on lines 1 and 2.	Amount
1 <u>N/A</u>	. 	
2		
All other program-related investments. See instructions.		
*		
Total Add lines 1 through 3	•	0

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see instructions.)	oreign i	oundations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		2 707 440
a Average monthly fair market value of securities.	1a	3,787,440.
b Average of monthly cash balances	1b	267,395.
c Fair market value of all other assets (see instructions)	1c	4 054 005
d Total (add lines 1a, b, and c)	1 d	4,054,835.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation) 1e 0.	- 1	_
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d .	3	4,054,835.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	60,823.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,994,012.
6 Minimum investment return. Enter 5% of line 5	6	199,701.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper and certain foreign organizations check here ► ☐ and do not complete this part XI		oundations
1 Minimum investment return from Part X, line 6	1	199,701.
2a Tax on investment income for 2009 from Part VI, line 5 2a 5,746.		
b Income tax for 2009. (This does not include the tax from Part VI)	1 1	
c Add lines 2a and 2b	2 c	5,746.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	193,955.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	193,955.
6 Deduction from distributable amount (see instructions)	6	•
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	193,955.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes:	2 52 2020	
a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1 a	74,969.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3 Amounts set aside for specific charitable projects that satisfy the	14.20	
 Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) 	3a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	74,969.
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	74,969.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whe qualifies for the section 4940(e) reduction of tax in those years.	ther the	foundation
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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
Distributable amount for 2009 from Part XI, line 7				193,955.
Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years. 20 , 20, 20		0.		
Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				!
c From 2006				
d From 2007 129, 251.				
e From 2008 1,129,513.	_			·
f Total of lines 3a through e	1,258,764.			
Qualifying distributions for 2009 from Part				i
XII, line 4 ► \$ 74,969.				
a Applied to 2008, but not more than line 2a	-		0.	
b Applied to undistributed income of prior years (Election required — see instructions)	5	_ 0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2009 distributable amount	<u> </u>			74,969.
e Remaining amount distributed out of corpus	0.			
Excess distributions carryover applied to 2009	118,986.			118,986.
(If an amount appears in column (d), the same amount must be shown in column (a))				
Enter the net total of each column as				
indicated below:	1 120 770			1
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	1,139,778.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency				
has been issued, or on which the section				!
4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				,
amount – see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount — see instructions			o.\	,
ille 2a. Taxable allouit — see ilisu ucuolis				<u> '</u>
f Undistributed income for 2009 Subtract lines	s			
4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed				,
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2004 not				
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	1,139,778			
Analysis of line 9: Ine 9:				
a Excess from 2005	_			
b Excess from 2006	_			
c Excess from 2007 10, 265				
d Excess from 2008 1,129,513	4			
e Excess from 2009				Form 990-PF (2009

Form 990-PF (2009) SPECIAL CHILDREN	FOUNDATION	INC		72-080657	7 Page 10
Part XIV Private Operating Foundation	ons (see instruc	tions and Part \	/II-A, question 9	9)	N/A
1 a If the foundation has received a ruling or one is effective for 2009, enter the date of the	ruling	·		n, and the ruling	
	b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or				4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
b 85% of line 2a	 .				
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter.					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed			_		
c 'Support' alternative test — enter					-
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)	_				
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during th	<u>è year – see in</u>	part only if the structions.)	organization ha	ad \$5,000 or moi	re in
1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).) NONE					
b List any managers of the foundation who ca partnership or other entity) of which the NONE	own 10% or more of foundation has a 1	of the stock of a corp 0% or greater intere	poration (or an equ est	ally large portion of	the ownership of
Check here I if the foundation only nequests for funds If the foundation make complete items 2a, b, c, and d.	requests for funds. If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions,				
a The name, address, and telephone number	er of the person to	whom applications s	should be addresse	d.	
SEE STATEMENT 11					
b The form in which applications should be	submitted and infe	mation and materia	als they should inclu	ıde.	
SEE STATEMENT FOR LINE 2A					
c Any submission deadlines					
SEE STATEMENT FOR LINE 2A					
d Any restrictions or limitations on awards,	such as by geograp	phical areas, charita	ble fields, kinds of	institutions, or other	factors
SEE STATEMENT FOR LINE 2A					

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3 Grants and Contributions Paid During the Y	ear or Approved for Fut	ure Paymen		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year	substantial contributor	recipient		
Total			► 3a	
b Approved for future payment Total			► 3t	
			<u> </u>	
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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelate	ed business income	Excluded b	oy section 512, 513, or 514	
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)
a	-		+-+	-	
b			+-+		
c			+ +		.
d			 -		
e		, <u>, , , , , , , , , , , , , , , , , , ,</u>	+ +-		
g Fees and contracts from government agencies			-		
2 Membership dues and assessments			+	_	
3 Interest on savings and temporary cash investments	-		+ +		1 527
Dividends and interest from securities			+		1,537. 79,334.
5 Net rental income or (loss) from real estate		-	+ +		19,334.
a Debt-financed property	-		+	-	
b Not debt-financed property			1	4,593.	
6 Net rental income or (loss) from personal property		-	+ +	4,595.	
7 Other investment income			++		244,842.
8 Gain or (loss) from sales of assets other than inventory			+ +		-15,015.
9 Net income or (loss) from special events.				· <u>-</u> -	-13,013.
10 Gross profit or (loss) from sales of inventory			+		
11 Other revenue			+ +		
•			+ +-		- ·

-	1		1 1		
c	1				- -
d	 	, '			
12 Subtotal Add columns (b), (d), and (e)				4,593.	310,698.
13 Total. Add line 12, columns (b), (d), and (e).	<u> </u>		1	13	315,291.
See worksheet in the instructions for line 13 to verify ca	alculations)			13	010,201.

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)					
N/A						
-						

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

									Yes	No
	desc	the organization directly tribed in section 501(c) or ing to political organizations.	of the Code (ot	ngage in any of the fol her than section 501(c	lowing with ai (3) organizat	ny other organizati tions) or in section	ion n 527,			
		sfers from the reporting		a noncharitable exemi	ot organizatioi	n of				
(1) Cash								1a (1)	-	X
(2) Other assets								1a (2)		X
b Other transactions:										
										X
(1) Sales of assets to a noncharitable exempt organization										<u>X</u>
(2) Purchases of assets from a noncharitable exempt organization (3) Population of facilities organization or other assets										X
(3) Rental of facilities, equipment, or other assets										X
(4) Reimbursement arrangements										X
		oans or loan guarantee		n or fundrouses collect	ations			1b (5)		X
		Performance of services						1b (6)		X
	c Snar	ing of facilities, equipm	ient, mailing ils	is, other assets, or pa	ia employees.		•	1c		
	d If the the cany	e answer to any of the a goods, other assets, or s transaction or sharing a	above is 'Yes,' services given l irrangement, sh	complete the following by the reporting found now in column (d) the	'schedule, Co ation If the fo value of the g	lumn (b) should a bundation received loods, other assets	lways show the fair I less than fair mark s, or services receiv	market value in ed	ue of	
(8	Line no	(b) Amount involved	(c) Name o	f noncharitable exempt organ	nization	(d) Description of tra	ansfers, transactions, and	sharing arrar	igement	s
N	/A									
	-									
					-					
			1					_		

	<u> </u>	 	+							
		 	+							
		-	+							
	desc	e foundation directly or ribed in section 501(c) es,' complete the follow (a) Name of organizat	of the Code (ot ung schedule.	ated with, or related to her than section 501(o	:)(3)) or in sec	ction 527?	nizations (c) Description of re	Yes	X	No
N	/A			(1) 1) 1						
							<u> </u>			
					=		··			
 S	<u> </u>	1707-00-00-00	I have examined the than taxpayer or fid	4 5	ying schedules and ation of which prep	X 12/15/10	PRESIDEN		e, corre	ct, and
G	*Sig	nature of officer or trustee	11			Date	Title			
H E P	Paid Pre-	Preparer's signature	Preparer's signature JOHN W. HARTHANN, CPA Date 1244 30				Check if (Se	eparer's Identify ee Signature in 0007642.	the inst	nber trs)
R	parer's		NETT & BEN	NETT ASSOC., I	INC.			848598		
	Use	yours if self- employed), 7125								
	Only			LA 70806-8114			Phone no ► (2	25) 927	-833	37
В	AA	1					,	Form 99		
								90	· •	\ <i></i> /

2009 .	FEDERAL STATEMENTS	PAGE	
	SPECIAL CHILDREN FOUNDATION INC	72-0806577	
STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME			
	(A) (B) NET REVENUE INVESTMENT PER BOOKS INCOME	(C) ADJUSTED NET INCOME	
OTHER INVESTMENT INCOME	TOTAL \$ 244,842.\$ 244,842.\$ 244,842.	\$ 0.	
STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES			
ACCOUNTING FEES BOOKKEEPING	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 1,000. \$ 1,000. 4,500. 4,500. TOTAL \$ 5,500. \$ 5,500. \$	(D) CHARITABLE PURPOSES \$ 0	
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES			
TAXES, LICENSES AND FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 94. \$ 94. TOTAL \$ 94. \$ 94.	(D) CHARITABLE PURPOSES . \$ 0	
STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES			
DANK CHADCES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME		
BANK CHARGES BANK CHARGES - CHECKS INSURANCE INVESTMENT ADVISORY FEES	\$ 3. \$ 3. 52. 52. 4,021. 4,021. 30,672. 30,672.		

30,672. 130. 96.

1,060.

695.

-2.

757. 599.

38,083. \$

TOTAL \$

INVESTMENT ADVISORY FEES

REIMBURSABLE EXPENSES

RENTAL EXPENSES

MEALS POSTAGE

ROUNDING

TELEPHONE UTILITIES 4,021. 30,672. 130.

1,060.

96.

695. -2. 757.

599.

38,083. \$

0.

2009

FEDERAL STATEMENTS

PAGE 2

SPECIAL CHILDREN FOUNDATION INC

72-0806577

2,000.

14,750.

STATEMENT 5 FORM 990-PF, PART I, LINE 25 **CONTRIBUTIONS, GIFTS, AND GRANTS**

<u>CASH</u> GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN:

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE: NONE ORGANIZATIONAL STATUS OF DONEE: 501(C)(3) AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE: 501(C)(3) AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: 501(C)3

AMOUNT GIVEN:

NON-PROFIT ORGANIZATION

AMERICAN CANCER SOCIETY 10528 KENTSHIRE COURT BATON ROUGE, LA 70810

NONE 501 (C) 3

> NON-PROFIT ORGANIZATION ARTHRITIS ASSOCIATION OF LA 5222 SUMMA COURT, #301

BATON ROUGE, LA 70809 NONE

501 (C) 3

NON-PROFIT ORGANIZATION RETIRED JUDGES OF AMERICA

815 LOURAY DRIVE BATON ROUGE, LA 70808

NONE 501 (C) 3

NON-PROFIT ORGANIZATION BRAVE HEART 4111 SOUTH SHERWOOD FOREST

BATON ROUGE, LA 70816

NON-PROFIT ORGANIZATION MARCH FOR BABIES

1275 MAMMRONECK AVENUE WHITE PLAINS, NY 10605 NONE

NON-PROFIT ORGANIZATION SPECIAL OLYMPICS 1000 EAST MORRIS AVENUE HAMMOND, LA 70403

NONE 501 (C) 3

NON-PROFIT ORGANIZATION

FRIENDS OF LPB 7733 PERKINS ROAD BATON ROUGE, LA 70809

NONE

500.

2,000.

\$

15,294.

7,000.

1,000.

2009 .

FEDERAL STATEMENTS

PAGE 3

SPECIAL CHILDREN FOUNDATION INC

72-0806577

5,000.

525.

500.

200.

100.

1,350.

STATEMENT 5 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME:

DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE: 501(C)3 AMOUNT GIVEN:

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE: 501(C)3

AMOUNT GIVEN:

NON-PROFIT ORGANIZATION

JUVENILLE DIABETES RESEARCH FOUNDATION

9457 BROOKLINE

BATON ROUGE, LA 70809

NONE

501 (C) 3

\$ 1,000.

NON-PROFIT ORGANIZATION

MARINE CORP LEAGUES 5336 FOXRIDGE DRIVE

BATON ROUGE, LA 70817

NONE 501 (C) 3

SCHOOL

BATON ROUGE MAGNET H.S.

1105 LEE DR

BATON ROUGE, LA 70808

NONE

501 (C) 3

NON-PROFIT ORGANIZATION BLUFF SWAMP WILDLIFE REFUGE 35019 ALLIGATOR BAYOU RD

PRAIRIEVILLE, LA 70767

NONE

501 (C) 3

NON-PROFIT ORGANIZATION

FAMILY SERVICES OF GREATER BATON ROUGE

4727 REVERE AVE BATON ROUGE, LA 70809

NONE

501 (C) 3

NON-PROFIT ORGANIZATION GREATER BATON ROUGE FOOD BANK

5546 CHOCTAW DR BATON ROUGE, LA 70821

NONE

NON-PROFIT ORGANIZATION GULF COAST POLICE MOTORCYCLE ASSOCIATION

GONZALES, LA 70707

NONE

CLASS OF ACTIVITY:

NON-PROFIT ORGANIZATION

2009 .

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SPECIAL CHILDREN FOUNDATION INC

72-0806577

STATEMENT 5 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS

DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

ISTROUMA AREA COUNCIL BOY SCOUTS OF AM.

9644 BROOKLINE AVE

BATON ROUGE, LA 70809

NONE

501(C)3

3,000.

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE: 501(C)3

AMOUNT GIVEN:

NON-PROFIT ORGANIZATION LOUISIANA FAMILY FORUM 655 SAINT FERDINAND ST BATON ROUGE, LA 70802

NONE

1,250.

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

AMOUNT GIVEN:

NON-PROFIT ORGANIZATION

LSU FOUNDATION

3838 W. LAKESHORE DR BATON ROUGE, LA 70808

NONE

ORGANIZATIONAL STATUS OF DONEE: 501 (C) 3

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

ORGANIZATIONAL STATUS OF DONEE:

AMOUNT GIVEN:

NON-PROFIT ORGANIZATION MARCH OF DIMES-LA CHAPTER

12015 JUSTICE AVE BATON ROUGE, LA 70815

NON-PROFIT ORGANIZATION PENNIES FOR PEACE P.O. BOX 7209 BOZEMAN, MT 59771

NONE

NONE

501 (C) 3

3,000.

1,000.

15,000.

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

RELATIONSHIP OF DONEE:

AMOUNT GIVEN:

ORGANIZATIONAL STATUS OF DONEE: 501 (C) 3

CLASS OF ACTIVITY: DONEE'S NAME:

DONEE'S ADDRESS:

RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF DONEE: 501(C)3

AMOUNT GIVEN:

NON-PROFIT ORGANIZATION RAVEN'S OUTREACH CENTER 923 EXECUTIVE PARK AVE BATON ROUGE, LA 70805

NONE

500.

NONCASH GRANTS AND ALLOCATIONS

TOTAL \$ 74,969.

20	Δ
ZU	UY

FEDERAL STATEMENTS

PAGE 5

SPECIAL CHILDREN FOUNDATION INC

72-0806577

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

CATEGORY		BASIS	ACCUM. DEPREC.	 BOOK VALUE	F	AIR MARKET VALUE
BUILDINGS IMPROVEMENTS LAND	\$ TOTAL <u>\$</u>	488,378. 62,399. 56,615. 607,392.	\$ 418,004. 1,855. 419,859.	\$ 70,374. 60,544. 56,615. 187,533.	\$	425,000. 0. 62,000. 487,000.

STATEMENT 7 FORM 990-PF, PART II, LINE 15 OTHER ASSETS

		BOC	K VALUE	VALUE
ROUNDING		\$	2,810. 1.	
ROUNDING SECURITY DEPOSIT				\$ 1. 2,810.
	TOTA	L <u>\$</u>	2,811.	\$ 2,811.

STATEMENT 8 FORM 990-PF, PART II, LINE 22 OTHER LIABILITIES

ESCROW LIABILITY-J. HOLMES.

534.

TOTAL \$ 534.

STATEMENT 9 FORM 990-PF, PART III, LINE 3 OTHER INCREASES

NET UNREALIZED GAINS ON INVESTMENTS

TOTAL \$ 950,817. \$ 950,817.

STATEMENT 10 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

		(B) HOW	(C) DATE	(D) DATE
ITEM	(A) DESCRIPTION	ACQUIRED	_ACQUIRED	SOLD
1	969.881 BOND FUND OF AMERICA	PURCHASED	VARIOUS	2/28/2010
2	529.974 VANGUARD COVERT SEC. FD	PURCHASED	VARIOUS	2/26/2010
3	206.996 NEW WORLD FUND CLASS	PURCHASED	3/08/2004	1/08/2010
4	3623.863 BOND FUND OF AMERICA	PURCHASED	3/08/2004	2/26/2010
5	7278.02 BOND FUND OF AMERICA	PURCHASED	3/24/2004	2/26/2010

2009.

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SPECIAL CHILDREN FOUNDATION INC

72-0806577

STATEMENT 10 (CONTINUED) FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

<u>ITEM</u> 6 7 8	8481.764 V	OND FUND OF	SCRIPTION F AMERICA NV.SEC. FD NV, SEC, FD	,	(B) ACQU: PURCH PURCH PURCH	IRED AC IASED IASED 6,	DATE OUIRED VARIOUS /05/2003 VARIOUS	(D) DATE SOLD 2/26/2010 2/26/2010 2/26/2010
ITEM 1 2 3 4 5 6 7 8	(E) GROSS SALES 11,619. 6,715. 10,000. 43,414. 87,191. 78,092. 107,464. 49,986.	(F) DEPREC. ALLOWED	(G) COST BASIS 10,904. 6,040. 5,953. 49,879. 100,030. 84,156. 100,030. 52,504.	(H) GAIN (LOSS) 715. 675. 4,0476,46512,8396,064. 7,4342,518.	(I) FMV <u>12/31/69</u>	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J) TOTAL	(L) GAIN (LOSS) \$ 715. 675. 4,047. -6,465. -12,839. -6,064. 7,434. -2,518. \$ -15,015.

STATEMENT 11 FORM 990-PF, PART XV, LINE 2A-D **APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:

NAME:

SPECIAL CHILDRENS FOUNDATION, INC

CARE OF:

STREET ADDRESS:

CITY, STATE, ZIP CODE:

TELEPHONE:

FORM AND CONTENT:

POST OFFICE BOX 77314 BATON ROUGE,, LA 70879

225-573-7768

GIFTING REQUEST SHOULD BE SENT IN LETTER FORMAT TO SPECIAL

CHILDRENS FOUNDATION IDENTIFYING AMOUNT OF REQUEST,

DESCRIPTION OF THEIR MISSION AND THE PLANNED USE OF THE

GIFT.

SUBMISSION DEADLINES:

THERE IS NO DEADLINE

RESTRICTIONS ON AWARDS: THERE ARE NO RESTRICTIONS BASED ON GEOGRAPHICAL, CHARITABLE FIELDS, TYPES OF RECEPIENTS OR DOLLAR LIMIATIONS. THE ONLY RESTRICTION IS THAT THE DONEE HAS TO

BE A 501(C)3 ORGANIZATION.