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Return of Private Foundation

OMB No 1545-0052

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

2009

Department of the Treasury
Internal Revenue Service

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2009, or tax year beginning JUL 1, 2009, and ending JUN 30, 2010

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation LAFORCHE EDUCATION FOUNDATION, INC.		A Employer identification number 31-1574723
	Number and street (or P.O. box number if mail is not delivered to street address) Room/suite P.O. BOX 529		B Telephone number 985.448.4315
	City or town, state, and ZIP code THIBODAUX, LA 70302		C If exemption application is pending, check here <input type="checkbox"/>
	H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 24,876. (Part I, column (d) must be on cash basis.)		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	61,135.		N/A	
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	17,024.	0.		STATEMENT 1
12	Total. Add lines 1 through 11	78,159.	0.		
13	Compensation of officers, directors, trustees, etc.	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees				
c	Other professional fees				
17	Interest				
18	Taxes STMT 2	5.	0.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses STMT 3	67,926.	0.		0.
24	Total operating and administrative expenses. Add lines 13 through 23	67,931.	0.		0.
25	Contributions, gifts, grants paid	35,556.			35,556.
26	Total expenses and disbursements. Add lines 24 and 25	103,487.	0.		35,556.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<25,328.>			
b	Net investment income (if negative, enter -0-)		0.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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Operating and Administrative Expenses

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	50,204.	24,876.	24,876.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	50,204.	24,876.	24,876.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31 ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	50,204.	24,876.	
30 Total net assets or fund balances	50,204.	24,876.		
31 Total liabilities and net assets/fund balances	50,204.	24,876.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	50,204.
2 Enter amount from Part I, line 27a	2	<25,328.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	24,876.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	24,876.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b NONE			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) _____	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	29,169.	67,889.	.429657
2007	114,268.	80,581.	1.418051
2006	64,358.	149,927.	.429262
2005	128,120.	74,726.	1.714530
2004	63,975.	69,082.	.926073

2 Total of line 1, column (d)	2	4.917573
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.983515
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	55,806.
5 Multiply line 4 by line 3	5	54,886.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	54,886.
8 Enter qualifying distributions from Part XII, line 4	8	35,556.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>LA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation <u>SEE STATEMENT 4</u>		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses <u>STMT 5</u>	X	

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.SEEDS4SUCCESS.ORG	13	X	
14	The books are in care of ► JUDY THERIOT Telephone no. ► 985.448.4315 Located at ► 138 POLK HALL, 906 EAST FIRST ST, THIBODAUX, LA ZIP+4 ► 70310			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009? N/A	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.) N/A	3b	
4a	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 purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

☒

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?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MATTHEW BLOCK 700 EDGEWOOD DRIVE THIBODAUX, LA 70301	PRESIDENT	0.00	0.	0.
JOYCE LEONARD 104 W. PLATER THIBODAUX, LA 70301	VICE PRESIDENT	0.00	0.	0.
DAVE DEFELICE 238 CYPRESS STREET RACELAND, LA 70394	SEC/TREASURER	0.00	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

Form 990-PF (2009)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2009)

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	0.
b Average of monthly cash balances	1b	56,656.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	56,656.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	56,656.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	850.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	55,806.
6 Minimum investment return. Enter 5% of line 5	6	2,790.

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

1 Minimum investment return from Part X, line 6	1	2,790.
2a Tax on investment income for 2009 from Part VI, line 5	2a	
b Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	0.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	2,790.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	2,790.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,790.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	35,556.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	35,556.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	35,556.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				2,790.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004	59,927.			
b From 2005	120,108.			
c From 2006	56,862.			
d From 2007	110,239.			
e From 2008	25,775.			
f Total of lines 3a through e	372,911.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$	35,556.			
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				2,790.
e Remaining amount distributed out of corpus	32,766.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	405,677.			
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 instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	59,927.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	345,750.			
10 Analysis of line 9:				
a Excess from 2005	120,108.			
b Excess from 2006	56,862.			
c Excess from 2007	110,239.			
d Excess from 2008	25,775.			
e Excess from 2009	32,766.			

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
LEF PAUL RUTH TEACHER GRANT AWARDS (SCHEDULE ATTACHED) - LAFOURCHE PARISH, LA	NONE	PUBLIC SCHOOLS	VARIOUS	4,871.
LEF SCHOOL WIDE GRANTS (SCHEDULE ATTACHED) LAFOURCHE PARISH, LA	NONE	PUBLIC SCHOOLS	VARIOUS	21,600.
LEF PAUL RUTH TEACHER GRANTS-REFUNDS FROM PREVIOUS YEAR - LAFOURCHE PARISH, LA	NONE	PUBLIC SCHOOL	VARIOUS	<1,140.>
LEF SCHOOL WIDE GRANTS-REFUNDS FROM PREVIOUS YEAR - LAFOURCHE PARISH, LA	NONE	PUBLIC SCHOOL	VARIOUS	<2,875.>
LEF SPECIAL PROJECTS FUNDED 2010-2011 LAFOURCHE PARISH, LA	NONE	PUBLIC SCHOOL	VARIOUS	10,000.
TEACHERS PERFECT ATTENDANCE AWARDS 2009-2010 - LAFOURCHE PARISH, LA	NONE	PUBLIC SCHOOL TEACHERS		3,100.
Total				35,556.
b Approved for future payment				
NONE				
Total				0.

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

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash		X
	(2) Other assets		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer or trustee _____ Date 11 Nov 2010 Title President

Paid Preparer's Use Only	Preparer's signature	<i>Edward R. Boutein CPA</i>	Date	11-11-10	Check if self-employed	<input type="checkbox"/>	Preparer's identifying number	
	Firm's name (or yours if self-employed), address, and ZIP code	BOURGEOIS BENNETT, L.L.C. 1340 W. TUNNEL BLVD. SUITE 226 HOUMA, LOUISIANA 70360			EIN	72-0136870		
					Phone no.	985.868.0139		

Form **990-PF** (2009)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Name of the organization

Employer identification number

LAFOURCHE EDUCATION FOUNDATION, INC.

31-1574723

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

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

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

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

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

Name of organization

Employer identification number

LAFOURCHE EDUCATION FOUNDATION, INC.

31-1574723

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	WHITNEY NATIONAL BANK P.O. BOX 6096 HOUMA, LA 703616096	\$ 17,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	BP AMERICA, INC. 200 WESTLAKE PARK BLVD HOUSTON, TX 77077	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	JP MORGAN CHASE BANK, NA LA 2181, 451 FLORIDA BLVD, SUITE B-110 BATON ROUGE, LA 70801	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	CAPITAL ONE BANK P.O. BOX 819 THIBODAUX, LA 70302	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

FORM 990-PF	OTHER INCOME		STATEMENT	1
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	17,024.	0.		
TOTAL TO FORM 990-PF, PART I, LINE 11	17,024.	0.		

FORM 990-PF	TAXES		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEE	5.	0.		0.
TO FORM 990-PF, PG 1, LN 18	5.	0.		0.

FORM 990-PF	OTHER EXPENSES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSES	3,773.	0.		0.
CONTRACT LABOR	15,750.	0.		0.
ANNUAL FUNDRAISING BANQUET EXPENSES	7,857.	0.		0.
PROFESSIONAL SERVICES	5,300.	0.		0.
ADVERTISING	7,816.	0.		0.
TEACHER OF THE YEAR BANQUET EXPENSES	25,590.	0.		0.
TRAVEL	1,440.	0.		0.
WORKSHOP	400.	0.		0.
TO FORM 990-PF, PG 1, LN 23	67,926.	0.		0.

FORM 990-PF	EXPLANATION CONCERNING PART VII-A, LINE 8B	STATEMENT	4
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EXPLANATION

NOT REQUIRED BY STATE

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT	5
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NAME OF CONTRIBUTORADDRESS

JP MORGAN CHASE BANK, NA

LA 2181, 451 FLORIDA, SUITE B110
BATON ROUGE, LA 70801

WHITNEY NATIONAL BANK

P.O. BOX 6096
HOUMA, LA 70361

BP AMERICA INC.

200 WESTLAKE PARK BLVD
HOUSTON, TX 77077~~CAPITAL ONE BANK~~~~P.O. BOX 819~~
~~THIBODAU, LA 70302~~

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT	6
	PART XV, LINES 2A THROUGH 2D		

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JUDY THERIOT
P.O. BOX 529
THIBODAUX, LA 70301

TELEPHONE NUMBER

985.448.4315

FORM AND CONTENT OF APPLICATIONS

A FORMAL APPLICATION FORM IS REQUIRED TO BE SUBMITTED STATING THE PURPOSE OF THE GRANT REQUEST; BUDGET; AND A SYNOPSIS OF THE PROGRAM

ANY SUBMISSION DEADLINES

FEBRUARY OF EACH YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

AWARDS ARE TO BE USED FOR EDUCATIONAL PURPOSES.

Lafourche Education Foundation, Inc.
TOTAL ALL GRANTS FUNDED 10-11 = \$36,471.00

Paul Ruth Teacher Grants Funded - 2010-2011

SCHOOL/TEACHER	TITLE	REQUEST	BRIEF SYNOPSIS
Lockport Upper Elementary Jessica Breaux FUNDED (CK # 1379)	School and Home - Bridging the Gap	\$1,000.00	Purchasing storybooks that integrate family, school, and community partnerships, supporting literacy, and developing classroom libraries for third grade students' reading time is the goal of this request for funding. Reading and sharing books allows family members to become involved in their students's learning. Parent involvement is a trait observed in successful schools.
Larose Upper Elementary Rebecca Comeaux FUNDED (CK# 1380)	Engaged Learning with the Science Guy	\$1,000.00	Students will increase their knowledge of scientific concepts while utilizing the interactive-DVDs. Materials will improve student academic achievement using DVDs that will provide scientific descriptions from a highly-energetic scientist, a competitive gaming environment and interactive glossaries for research, while addressing scientific concepts identified in the state's comprehensive curriculum.
Thibodaux Elementary Stephanie Delaune FUNDED (CK # 1384)	Learning for All Levels	\$916.50	Differentiated instruction enhances learning by matching student characteristics to instruction and assessment. Learning for All Levels supplies will allow all students to access the same classroom curriculum by providing entry points, learning tasks and outcomes tailored to each students needs in the areas of reading and math instruction.
The MAX Charter School Kari Boudreaux FUNDED (CK # 1378)	Center Time for Me	\$954.50	Center Time for Me will provide manipulatives, games and activities that align with the school's mission. Materials purchased will provide students with targeted practice and remediation in math skills that have not been mastered. The project will enhance students educational experience, create a positive classroom atmosphere and increase achievement in math scores on standardized tests.
Central Lafourche High School Alex J. Breaux FUNDED (CK # 1385)	Algebra Support	\$1,000.00	The Algebra Support project will provide reinforcement and remediation to ninth grade students who are at risk of failure in Algebra I. The project will create a hands-on, supportive environment that will reinforce skills taught in the Algebra I core class using the LA Comprehensive Curriculum. Instruction given in Algebra I will be supplemented by providing students with extra time and support to cover concepts.

TOTAL FUNDED: \$4,871.00

**Lafourche Education Foundation, Inc.
School-Wide Grants Funded 2010-2011**

SCHOOL/DIRECTOR	TITLE	REQUEST	BRIEF SYNOPSIS
Thibodaux Elementary Donna Bergeron FUNDED (CK # 1386)	"BEE" the Best at TES	\$5,000.00	Positive Behavior Support (PBS) enables us to think about behavior in a new way. The principles of PBS focus on positive behavior helping to build a community of students, parents, teachers and staff that hold each other in high regard. Positive behavioral interventions and strategies designed for our school and for specific students within our school will significantly reduce the occurrence of problem behavior resulting in a more positive school climate with increase academic performance. As rewards are given we anticipate higher morale, improved attitudes about school, and higher self-esteem of all stakeholders.
Central Lafourche High School Julie Carriere FUNDED (CK # 1381)	After-School Tutoring Program	\$5,000.00	One goal of our school is to increase the graduation rate. An effective way to accomplish this is by offering struggling students extra help. The after-school tutoring program is designed to increase student success in the core subjects of English, math, science and social studies. Student identified as being at-risk of failing a core class will be identified for tutoring and will meet twice a week for individualized assistance. Student in all grades are eligible to participate. The purpose of the tutoring project is to decrease or eliminate the need for credit recovery. In providing the after-school tutoring service, the school is being proactive in ensuring success for its students.
Lockport Upper Elementary Suzanne Gaudin FUNDED (CK # 1383)	Libraries on "Life Support"	\$5,000.00	Students reap great rewards from reading. Teachers must instill in students a real love for reading and help them to become lifelong readers. Daily independent reading can improve the reading skills of our lowest achieving students and help our stronger students achieve new heights. This grant will be used to purchase books for third, fourth and fifth grade classroom libraries, giving approximately 320 students additional opportunities to choose books according to their own reading level and interest.
South Lafourche High School Roxanna B. Dardar FUNDED (CK # 1387)	Utilizing St. George's Observatory	\$1,600.00	To further science education through the use of a local observatory, students will be given the opportunity to explore science in a real life situation. Students will work with telescopes, vacuum chambers, meteorites, spectrosopes, and other scientific technology not available through the normal classroom setting. This opportunity would allow the students to see earth and space science in action in well as the other sciences. In addition, students will be taken to the next step of their scientific learning opening their minds to a whole new field of career possibilities.

Larose Upper Elementary Terri Chiasson	A Team Effort	\$5,000.00	Good, Better, Best is what we continuously strive to be at this upper elementary school where we, students, staff and parents, work together as a team. Our entire school's theme rallies around the concept of having a winning attitude and therefore encouraging academic growth. Together with LEF, our school will be able to successfully implement this project with the sports-packed incentives and rewards of this grant. The project will help our school to promote academic excellence by providing tangible rewards and incentives for students who show academic effort and growth throughout the school year.
FUNDED (CK # 1382)			

TOTAL FUNDED: \$21,600.00

**Lafourche Education Foundation, Inc.
Special Project Funded —2010-2011
(CK # 1388)**

School:

Twenty-seven Schools within Lafourche Parish

Project Directors:

Jennifer Russell and Suzanne Troxclair
Lafourche Parish Curriculum Specialists

Project Title:

"Staying Afloat in the Classroom: A Survival Kit for New Teachers"

Synopsis:

Over the next decade, two million new teachers will walk into their classrooms on the first day of school. Of those teachers, approximately 666,000 will exit the profession during their first three years. One million of them will not even remain in the profession past five years.

Lafourche Parish must be proactive before these staggering national statistics on teacher attrition become a reality within the parish. As Curriculum Specialists responsible for supporting new teachers in the district, we see a need to arm these educators with the tools necessary to achieve success so that they will embrace their profession and positively impact our students for many years to come.

The project *Staying Afloat in the Classroom: A Survival Kit for New Teachers* is designed to enhance Lafourche Parish's New Teacher Induction Program by providing approximately 100 new educators with ongoing professional development, support, and materials that encourage a positive learning environment, involving both students and parents in the learning process.

TOTAL FUNDED: \$10,000.00

REFUNDS RECEIVED FROM 2009-2010 GRANTS

PAUL RUTH TEACHER GRANTS

1) Lafargue Elementary School - Templeton -	\$ 92.84
2) Sixth Ward Middle School - Pritchard	\$1,000.00
3) Larose Upper Elementary - Eymard & Comeaux	\$ 12.61
4) Thibodaux Elementary - Delaune	\$ 34.65

\$ 1,140.10

SCHOOL-WIDE GRANTS

1) Central Lafourche High -	\$ 831.99
2) South Lafourche High	\$2,043.36

\$ 2,875.35