

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2009

Depa	artment of th	ne Treasury		► The or	-	cept black it ion may have to	•	•			,	monte	On	en to Publ	ic Insr	ection
		2009 calendar								_			7.5	illula	- msp	ecuon
В	Check if ap		year, U	C tax yea	ar beg	inning II/	01	<u>, , , , , , , , , , , , , , , , , , , </u>	2009, and er	iain	g 10/			, 2010 tification Num		
		i Pi	ase use	C Louis		Endormo		+ba II.		_					iper	
	\vdash		or print 📋	OSS I	a fau	Endowmerette Str	:00+ #3	on end	шаптсте	S			-0795			
	\vdash		See 1			ins, LA 7		00				E Telep				
	Initial		pecific (21011 0		,	0113					504	4-523	<u>-4352</u>		
	Termii		tions.									ľ				
	Amen	ded return										G Gross			633,3	<u> 399.</u>
	Applic			nd address	•	•				,		a group ret		itiates?	Yes	X No
				s C A	<u>bove</u>							l affiliates in ' attach a lis		structions)	Yes	No
	Tax-ex	empt status)	✓ (insert no.)	<u> </u>	1947(a)(1)	or 527		,		. (000	J. 201151157		
J	Websi		leh.c								H(c) Group	exemption	number 🎚	<u> </u>		
K		organization X	Corporati	ion T	rust	Association	Other ►		L Year of Fo	rmati	ion	M	State of	legal domicile	LA	
Pa	irt I	Summary														
		efly describe													<u>e</u>	
ě	_ <u>H</u> ı	<u>umanities</u>	<u>'_mis</u>	sion	<u>is</u>	to <u>provi</u>	de_all	<u>Louisi</u>	<u>anians_v</u>	<u>vit</u>	<u>h</u> acce	ess_tc	<u>and</u>	<u>an </u>		
ä		ppreciati														
Activities & Governance	رع ا	ıltural h	erita	ige_t/	rou	gh_grant	-suppo	rted_ou	treach_r	ırο	grams	_fami	JĀ T	iteracy	<u> Land</u>	<u>l</u>
Š	2 Ch	eck this box	► ∐ if	the org	anızat	ion discontin	ued its op	erations or	disposed of	mo	re than 2	25% of its	sassets	5.		27
ಹ		mber of votin							l line 1b)	•			4			$\frac{27}{27}$
jes	1	tal number of					verriling be	uy (i ait v	i, iiile 10 <i>)</i>			•	5			$\frac{27}{22}$
፷		tal number of					· · ·						6			 0
Ą		tal gross unre						nn (C), line	12.		,		7a		5,	095.
		t unrelated bu											. 7b	-	290,	919.
							S				F	Prior Yea	r	Curre	ent Yea	ar
	8 Co	ntributions ar	nd grants	s (Parl	√IIIlır	ne ຟາ) ດຸ າ ຕ	11 101					3,335,				026.
Revenue	9 Pr	ogram service	revenu	e (Ran		he 20) U & U	" [Q]	·			_	138,				368.
Ķ	10 Inv	estment inco	me (Par	t VIII. de	olumn	(A), lines-3-	4. and 70)					722.			426.
æ	11 Ot	her revenue (Part VIII	I. colum	n (A)6	Tines 5 Nod.	3c.19c.10	, and 11e)				-89,		. <u>.</u>	-55,	
	12 To	tal revenue -	add lin	es 8 thre	ough.	Hermust equ	al Part VI	I, column ((A), line 12)			3,434,				925.
_		ants and simi		-								609,				346.
		nefits paid to										<u>-</u>				
		laries, other			-				lines 5-10)			1,323,	819.	1.	369,	116.
Expenses		ofessional fur			-				•							
en	1		_	-		-		•	204,78	۰ ٔ			55. Y	5 C	in aff	
亞		tal fundraisin	•	•		• • •	•		204,70	<u>.</u>				*		
	1	her expenses	•							• •		<u>1,455,</u>				886.
	1	tal expenses			•	•	•	n (A), line	25) .		ļ	3,388,			460,	
		evenue less e	xpenses	. Subtra	ct line	18 from line	12.	<u>·· </u>	<u>···</u>	<u> </u>	 		<u>679.</u>		171,	
Net Assets or Fund Balances	İ											inning of			of Yea	
Bolo	20 To	tal assets (Pa						•			<u> </u>	<u>6,252,</u>		6,	054,	
¥₽	21 To	ital liabilities ((Part X,	line 26)			•		•				053.	ļ		<u>793.</u>
	ZZ IVE	et assets or fu			ubtrac	t line 21 from	line 20		<u>.</u>			<u>6,052,</u>	<u>538.</u>	_5,	<u>881,</u>	<u>115.</u>
Pa	art II	Signature														
	- 1	Under penalties o true, correct, and	perjury, b	declare th	at I have	examined this r	eturn, includi	ng accompany	ing schedules an	nd sta	itements, ar	nd to the bes	t of my k	nowledge and	belief, it	is
	Ì	Lac, correct, and		16	a e	$X \cap X$	VESTI	16-U		pp.	- · · · · · · · · · · · · · · · · · · ·	,	//	11.	,	
	gn		A AA	k 0.00									1	9/1/	<u>′</u>	
He	ere	Signature of						ì			_	ate	/	,		
	{	Michae			<u> </u>						Pres	<u>ident</u>				
		Type or print	name and	title	- (-	\							7-			
_			12	in l	o \	$\lambda 1 $	-01	1	Date			Check if self-	[6	reparer's ider see instruction	iliying n is)	umber
Pa		Preparer's	W I I	(` `/	/	<i>\(\(\(\(\) \)</i>	+	11011	2	11	employed	-			
Pr	e- irer's	signature		IE PER			101.	·		7	1/		1	1/A		
Us		Firm's name (or				<u>e & Fern</u>	andez	CPA								
		yours if self- employed), address, and	<u> 2008</u>	Atha	<u>ania</u>	Parkway						EIN ►	N/A			
		ZIP + 4			_	70001						Phone no	► (50		<u>-599</u>	
Ma	v the IRS	discuss this	return w	vith the i	prepar	er shown ab	ove? (see	instruction	s)					X Yes	s 「	No

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2009) Louisiana Endowment for the Humanities	72-0795568 Page 2
Part III Statement of Program Service Accomplishments	
1 , Briefly describe the organization's mission:	
See Schedule O	
2 Did the organization undertake any significant program services during the year which were not liste	ed on the prior
Form 990 or 990-EZ?	Yes X No
If 'Yes,' describe these new services on Schedule O.	
3 Did the organization cease conducting, or make significant changes in how it conducts, any program	m services? Yes X No
If 'Yes,' describe these changes on Schedule O	il services:
_	
4 Describe the exempt purpose achievements for each of the organization's three largest program ser and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of gran	rvices by expenses. Section 501(c)(3)
expenses, and revenue, if any, for each program service reported.	its and anocations to others, the total
, , , , , , , , , , , , , , , , , , , ,	
	
4a (Code	(Revenue \$)
Grants - LEH Funded Grants for Teacher Institutes of Advanced	
Photodocumentation Grants, Exhibit & Conference Awards, as wel	
Video Documentaries. Teaching American History Grants - U.S. D	
award for summer institues in American and Louisiana History	
ALCO LINE STATE OF ST	\/Dayanya &
4b (Code: 450,552. including grants of \$	
Primetime Family Reading Time - Family Literacy Project with p	rograms targeting at
risk children and Parents/Guardians.Programs are held at publi	c libraries, 35 sites
this fiscal year.	
4c (Code: 293,707. including grants of \$) (Revenue \$)
Louisiana Cultural Vistas - LEH Magazine which publishes artic	
Grant Projects, Calendar of LEH Activities & Information about	
Grants. Published 4 times per year. Readership of 50,000.	
oranes. rubrished 4 craes per year. nedderbarp er 50,000.	
#	
4d Other program services. (Describe in Schedule O.) See Schedule O	
(Expenses \$ 345,128. including grants of \$) (Reven	ue \$)
4e Total program service expenses ► 2,728,334.	
2/.55/001	

			Yes	No_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		<u>x</u>
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4	х	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		<u>x</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7	-	<u>x</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8	х	
	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		<u>x</u> _
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	Х	. 14.4
•	Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	, 4, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,		
•	Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII			
•	Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII			
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX			
	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		, 3° 5	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X.			
	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12	X	- 1000
12	AWas the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional Yes No	ng juh		
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13 14a		X X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16_		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part L	17		<u>x</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'	19		Х
20		20		X

Form 990 (2009) Louisiana Endowment for the Humanities

Rattiva Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23	х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		<u>x</u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		<u>x</u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		<u>x</u> _
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27_		<u> </u>
28	Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	28a		X
	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	204		
	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		<u>X</u>
C	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I.	33		X
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34	Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35_		X_
36		36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		<u>x</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	
				COOOCY

BAA

Form **990** (2009)

Form 990 (2009) Louisiana Endowment for the Humanities

Part V Statements Regarding Other IRS Filings and Tax Compliance

1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. 1 a 275 Enter the number of Forms W-26 included in line 1a. Enter -0. In not applicable D.					Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2 a filtre the number of employees reported on Form W3, Trasimital of Wage and Tax Statements, filed for the called very ear entities with the Water with the year covered by this return. 2 bit of at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return. 5 bit Yes has it filed a Form 990-T for this year? If No, 'provide an explanation in Schedule Q the analysis of the structure of the authority over, a financial account in a foreign country (such as a bank account, or other financial account)? 8 bit Yes, enter the name of the foreign country: * 8 ce the instructions for exceptions and fifting requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 9 bit Yes, to line 5 or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction? 1 if Yes, to line 5 or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction? 2 if Yes, to line 5 or 5b, did the organization have annual gross recepts that are normally greater than \$100,000, and did the organization should with every solicitation an express statement that such contributions or grifts were not acquicible? 9 bit Yes, did the organization include with every solicitation an express statement that such contributions or grifts were not acquicible? 10 organizations that may receive deductible contributions under section 170(c). 11 if Yes, indicate the number of Forms 8282 filed during the year. 12 bit were organization than any receive deductible contributions under section 170(c). 13 bit were organization with a section of the va	1 a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a 275			,
(gambing) winnings to prize winners? 2 a Intel the number of employee reported on Form W3, Transmital of Wage and Tax Statements, filled for the calleddary year ending with or within the year covered by this refurn. Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3 and lift the organization have unrelated business gross income of \$1,000 or more during the year covered by this return; Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3 a bid the organization have unrelated business gross income of \$1,000 or more during the year covered by the if Yes's has it filed a Form 990-T for this year? If No, 'provide an explanation in Schedule Q 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; so the firm of the foreign country; so the firm of the foreign country; so the properties of the foreign country; so the firm of the foreign country; so the firm of the foreign country; so the foreign country; so the firm of the foreign country; so the organization as party to a prohibited tax sheller transaction? 5 a Was the organization aparty to a prohibited tax sheller transaction at any time during the tax year? 5 a Was the organization of the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5 b W3. 5 c If Yes, to line 5 a or 5 b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5 c If Yes, indicate the number of Forms 8826 it and the replace of the programization of t	ŧ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		C\".	'
2 a Entir the number of employees regorded on Form W.3, Transmittal of Wage and Tax Statements, filed for the calledark year ending with or within the year covered by that return. 2 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. 3 b If the organization have unrelated businesses gross income of \$1,000 or more during the year covered by this return. 3 b If Yes has it flied a Form 990-T for this year? If No, 'provide an explanation in Schedule O 4 a Al any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country year, a financial account in a foreign country (such as a bank account, securities account, or other financial account). 5 b If Yes, enter the name of the foreign country: 5 can the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 6 a Was the organization a party to a prohibited tax shelter transaction? 6 a Does the organization approach that it was or is a party to a prohibited tax shelter transaction? 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible contributions under section 170(c). 6 b If Yes, did the organization include with every solicitation an express statement that such contributions or grifts were not deductible? 6 c V Organizations that may receive deductible contributions under section 170(c). 8 of If Yes, indicate the number of Forms 8282 filled during the year elected the goods or services provided to the payor? 9 b If Yes, indicate the number of Forms	C	Did the organization comply with backup withholding rules for reportable payments to vendo (gambling) winnings to prize winners?	rs and reportable gaming	1 c		
2 bit if a least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If I'ves has it flied a Form 990-T for this year? If No, 'provide an explanation in Schedule 0 3a X bit I'ves has it flied a Form 990-T for this year? If No, 'provide an explanation in Schedule 0 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country is considered in the organization of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction? 5b If Yes, to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If Yes, to line 5a or 5b, did the organization tile Form 886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c If Yes, it did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 5c If Yes, did the organization include with every solicitation an express statement that such contributions or grifts were not deductible? 6b If Yes, did the organization notify the donor of the value of the goods or services provided? 6c If the granization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 822? 6c If the granization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7c If Yes, indicate the number of Forms 8282 filed during the year organization file a Form 1098-0 as required	2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 22	-		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return, (see instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b If "Yes' has it filed a Form 990.T for this year? If "No," provide an explanation in Schedule Q 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," there the name of the foreign country: * See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 7 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7 organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services for MERSE? 7 b If "Yes," did the organization notify the donor of the value of the goods or services provided? 6 b Ordanization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services for MERSE? 7 c If the organization in the payor? 8 b If Yes, indicate the number of Forms 8282 filed during the year 9 c Id the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 9 for all contributions of cars, boats, arplaines, and othe	2 t			2b		
3 a Dtd the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b If Yes has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule Q 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account)? b If Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If Yes,' to line 5 a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization deductible? 6 a Does the organization shall were receipts that are normally greater than \$100,000, and did the organization orgitis were not deductible? 7 b If Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 8 b If Yes,' indicates the number of Forms 8282 filed during the year and partity for goods and services provided? 7 b If Yes,' indicate the number of Forms 8282 filed during the year. 9 b If Yes,' indicate the number of Forms 8282 filed during the year. 10 b the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 11 c D d the organization make maintaining donor advised funds and sect					3 4, 46.°	 -
b If Yes' has it filed a Form 990-T for this year? If No,' provide an explanation in Schedule Q 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If Yes', enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization a party to a prohibited tax shelter transaction? c If Yes', to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6b If Yes', did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 5b If Yes', indicate the number of Forms 8282 filed during the year e Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If Yes, indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, and the very solicitation of qualified intellectual property, did the organization file a Form 1098-C as required? 7 Did the organization, during the year, and the very solicitation of qualified intellectual pr	3 <i>a</i>	Did the organization have unrelated business gross income of \$1,000 or more during the year		3a	х	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account) in a foreign country (such as a bank account, securities account, or other financial account)? Bet the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization aparty to a prohibited fax shelter transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6b If Yes, it dil the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7b If Yes, indicate the number of Forms 8282 filed during the year 9 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 For all contributions of cars, boats, airplanes, and other vehicles, did the organization, have excess business holdings at any time during the year? 9 Sponsoring organization make any distributions under section 4966? 5 Sponsoring organization make any distributions under section 4966? 5 Sponsoring organizations maintaining donor advised funds and section 509(x)3 supporting organizations. Did the supporting organizations make any distributions under section 4966? 9 Sponsoring organization make any distributions under section 4966? 9 Sponsoring organization make any distributions under section 4966? 9 Did the organization make an	b	olf 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule Q		_	_	
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 if 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization of the wall deductible? 6 a Does the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7 organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 b If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 f Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 f IX 9 For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7 h For contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 7 h For contributions of qualified intellectual property,		At any time during the calendar year, did the organization have an interest in, or a signature	or other authority over, a inancial account)?	4a		
Financial Accounts. 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Did any texable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If 'Yes,' to line 5a or 5b, did the organization file Form 8896-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization obdicts any contributions that were not tax deductible? 6 a Does the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8822? d If 'Yes,' indicate the number of Forms 8282 filed during the year eDid the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, or of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of qualified intellectual property, did the organization file Form 1098-C as required? Sponsoring organizations mainitaining donor advised funds. a Did the organiz	Ł	If 'Yes,' enter the name of the foreign country: ►		,	, Sec	,, ,, , L, ,,,,,,
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c if 'Yes,' to line \$a\$ or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? b if 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organizations elin, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organizations, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 7 To the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)3 supporting organizations. Did the supporting organization maintaining donor advised funds and section 509(a)3 supporting organizations. Did the supporting organization maintaining donor advised funds and section 509(a)3 supporting organizations. Did the supporting organization maintaining donor advised funds and section 509(a)3 supporting organizations. Did the organization maint		See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Financial Accounts.	Foreign Bank and	٨	, ;m %2	
c If Yes, to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelfer Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a X 6b If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not deductible. 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If Yes, did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If Yes, did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(x)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 49667. 9 Sponsoring organization make any taxable distributions under section 49667. 9 Section 501(cX7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12 a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or received from them). 10a 11a 11b 11b 11a 11	5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the ta	x year?	_5a		
Tax Shelter Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a X 6b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 9 If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 10 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 11 If Yes,' indicate the number of Forms 8282 filed during the year 12 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 12 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 13 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 14 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 15 Did the organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. 16 Did the organization make any taxable distributions under section 4966? 17 Did the organization make any taxable distributions under section 4966? 18 Did the organization make any taxable distributions under section 4966? 19 Did the organization make any taxable distributions under section 4966? 10 Section 501(c)(7) organizations. Enter: 11 Did Did Did Did Did Did Did Did Did	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelf	er transaction?	5 b		_X_
solicit any contributions that were not tax deductible? b if 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7 Did the organizations of qualified intellectual property, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any distribution to a donor, donor advised funds. a Did the organization make any distribution to a donor, donor adviser, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a 10b 11a 11b 12a	c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Er Tax Shelter Transaction?	ntity Regarding Prohibited	5c		<u>. </u>
deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible?	and did the organization	_6a		X
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file Form 1098-C as required? S Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advised, or related person? 5 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b 5 Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders b Gross income from other members or shareholders 11 a 12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in	t		ontributions or gifts were not	6b		
bit Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(X) organizations. Enter: a Gross income from other members or shareholders b Gross income from other mem	7	Organizations that may receive deductible contributions under section 170(c).	•		55	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(X) organizations. Enter: a Gross income from other members or shareholders b Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	a	Did the organization receive a payment in excess of \$75 made partly as a contribution and provided to the payor?	partly for goods and services	7a		X
Form 8282? d If Yes, included the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders b Gross income from other sources (Oo not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	t	olf 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7b		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a	c		hich it was required to file	7с		<u>x</u>
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? S ponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? S ponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966?. b Did the organization make any distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(2) organizations. Enter: a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?						
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders b Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		benefit contract?				
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders b Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				_		_X_
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	_	· · · · · · · · · · · · · · · · · · ·	=	_		
supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			*	7h		
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	8	supporting organization, or a donor advised fund maintained by a sponsoring organization, I	ng organizations. Did the nave excess business	. 8		
a Did the organization make any taxable distributions under section 4966?. b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	9		·		3.50	1
b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				9a		
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		-				
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 11b 11a 11b 11a 11b			•			
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			10a		3	1
a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		·				
a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?						were .
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			11 a		, y,	' ·
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		Gross income from other sources (Do not net amounts due or paid to other sources against				
	12 <i>a</i>	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of		12a		
		****	i I		٠,	

BAA

Form 990 (2009)

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

sec:	tion A.	Governing Body and Management							
						_		Yes	No
		number of voting members of the governing body	L	1 a		27		ķ	ř.
b	Enter the	number of voting members that are independent	. L	16		27	vieri	-	21. A.A.
2	Did any officer, d	officer, director, trustee, or key employee have a family relationship or a busin rector, trustee or key employee?	ness rel	ation	iship with any otl	her	2		X
3	Did the o	rganization delegate control over management duties customarily performed s, directors or trustees, or key employees to a management company or othe	by or u	nder n?	the direct super	vision	3		x
4	Did the o	rganization make any significant changes to its organizational documents					4		X
	since the	prior Form 990 was filed?				. [
5	Did the o	rganization become aware during the year of a material diversion of the organ	anızatıon	i's as	sets? .	l	5		X
6	Does the	organization have members or stockholders? See Schedule 0				. [6	Х	
7a	Does the	organization have members, stockholders, or other persons who may elect og body?	one or m	nore 	members of the		7a		Х
b	Are any	decisions of the governing body subject to approval by members, stockholders	s, or oth	ner p	ersons?	. [7b		X
8	Did the o	rganization contemporaneously document the meetings held or written action initial.	ns under	take	n during the year	r by			
а		rning body?				[8a	Х	
	•	nmittee with authority to act on behalf of the governing body?.				Ţ	8b	Х	
	Is there a	any officer, director or trustee, or key employee listed in Part VII, Section A, vion's mailing address? If 'Yes,' provide the names and addresses in Schedule	who can	ınot l	pe reached at the	e	9		х
Sec		Policies (This Section B requests information about policies		eaui	ired by the Ini	ternal			
	nue Code	•		- qu.	, ou by	.011101			
1000	nac ooue	7						Yes	No
10 a	Does the	organization have local chapters, branches, or affiliates?				ſ	10a		X
		does the organization have written policies and procedures governing the action ches to ensure their operations are consistent with those of the organization?	vities of	fsuc	h chapters, affilia	ates,	10b		
		organization provided a copy of this Form 990 to all members of its governing					11	Х	_
		in Schedule O the process, if any, used by the organization to review this Fo					* .		. Steel Strategy Victor
		organization have a written conflict of interest policy? If 'No,' go to line 13	J.111 550.		cc beneaux	~ ~	12a	X	. 2/23PL3 1
		ers, directors or trustees, and key employees required to disclose annually int	terests t	that d	could give rise				
U	to conflic	ts?	itorosts i	uiac	·		12b	Х	
c	Does the	organization regularly and consistently monitor and enforce compliance with so how this is done See Schedule 0	the pol	licy?	If 'Yes,' describe	e in	12c	х	
13	Does the	organization have a written whistleblower policy?.]	13		X_
14	Does the	organization have a written document retention and destruction policy?				. [14	X	
15	Did the p	process for determining compensation of the following persons include a revie comparability data, and contemporaneous substantiation of the deliberation a	ew and a	appro	oval by independ	lent			
а		nization's CEO, Executive Director, or top management official.				}	15a	Х	
		icers of key employees of the organization See Schedule 0			•	. [15b	Х	
		line 15a or 15b, describe the process in Schedule O. (See instructions.)					. X 14.4	1700 a.	
16 a	Did the c	organization invest in, contribute assets to, or participate in a joint venture or ring the year?.	sımılar	arrai	ngement with a t	axable	16a	XII	X
b	If 'Yes,' I	nas the organization adopted a written policy or procedure requiring the organenture arrangements under applicable federal tax law, and taken steps to safth respect to such arrangements?	nization feguard	to e	valuate its partic organization's ex	ipation empt	16b		
Sec	tion C.	Disclosures							
17	List the s	states with which a copy of this Form 990 is required to be filed - LA							
18	Section (5104 requires an organization to make its Forms 1023 (or 1024 if applicable), in. Indicate how you make these available. Check all that apply	, 990, ar	nd 99	00-T (501(c)(3)s	only) av	/aılab	le for	public
		website Another's website X Upon request							
19	Describe statemer	In Schedule O whether (and if so, how) the organization makes its governing at available to the public See Schedule O	g docum	nents	, conflict of inter	est pol	ісу, а	nd fin	ancıal
20	State the	e name, physical address, and telephone number of the person who possesse el Sartisky 938 Lafayette St, #300 New Orleans	es the b	ooks	and records of t	the orga			
•	Tar Cita	CT PATCIBLY 300 PATATECCE DCT #300 THEM OFICARD		===					

BAA

Form 990 (2009)

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

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

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did no	ot comper	sate a	iny d	curre	ent e	officer	, dır	ector, or trustee.		
(A)	(B)	(c) Position (check all that apply)						(D)	(E)	(F)
Name and Title	Average hours per week	ndividual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
See Attached List	5	_						0.	0.	0.
Bd of Directors	3		-	<u> </u>	-		-	υ.	U.	
Michael Sartisky President	40	Х						167,000.	0.	0.
Jeff Hale, PhD Director of In Adv	40					Х		140,000.	0.	0.
DIEGEOT OF THE NAV	1 30	 	-	\vdash				140,000.	<u> </u>	
	<u> </u>			<u> </u>			<u> </u>			
	1			; 						
	-			-						
	-	-		-						-
	 		-				-			· · · · · · · · · · · · · · · · · · ·
	1									
									i	
	1		-							
										
	 -			-			T			
		<u> </u>			<u> </u>		<u> </u>	L	<u> </u>	F 000 (0000)

TEEA0107L 11/10/09

Part VII Section A. Officers, Directors, Trus	<u>tees, k</u>	(ey	En	<u>ıplo</u>	oye	es,	an	d Highest Cor	npensated En	nployees (cont.)
(A)	(B)	Dec.	tion (-	c)	lhat a	لايامم	(D)	(E)	(F)
Name and Title	Average hours per week			Officer				Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organization (W-2/1099-MISC)	compensation from the organization
		Individual trustee or director	nal trustee		employee	Highest compensated employee				and related organizations
	 									
										<u> </u>
		ļ .								<u> </u>
		<u></u>		<u>.</u>	_					
					_					
	_	<u> </u>			_	_				
					-	_				<u> </u>
		_		_	_	-				
	<u></u>	<u>L</u>			<u>.</u>		Ŀ			
1 b Total 2 Total number of individuals (including but not limite from the organization ► 2	d to tho	se li	stec	d ab	ove)) wh	o re	307,000.	<u> </u>	ortable compensation Yes No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such it										3 X
4 For any individual listed on line 1a, is the sum of rethe organization and related organizations greater transviously.		e coi 50,00	mpe 00?	nsa If 'Y		and com		er compensation e Schedule J for	from such · · ·	4 X
5 Did any person listed on line 1a receive or accrue or rendered to the organization? If 'Yes,' complete Sc	ompens hedule	satio <i>J for</i>	n fre	om a ch pe	any erso	unre	elate	ed organization fo	r services	5 X
Section B. Independent Contractors 1 Complete this table for your five highest compensa	tod inde		doni	l cor	atra	ctore	tha	at received more t	han \$100 000 of	
compensation from the organization.		perio	uen		illa		5 (116	r————		
(A) Name and business address	s							Description	of Services	(C) Compensation
				_	-					
2 Total number of independent contractors (including	but not	lımı	ted	to t	hose	e list	ted a	above) who receiv	red more than	
\$100,000 in compensation from the organization >			-			-		,		

Total revenue	Pat	<u>t VIII</u>	Statement of Re	venue						
Table Tabl								Related or exempt function	business	Revenue excluded from tax under sections
100 100	IFTS, GRANTS	b (Membership dues . Fundraising events	· · ·	1 b					
2a Library Reading Prom 95,469 95,469 1A Cultural Vistas 47,739 94,2644 5,095 5,050 5,050 5,050 10 110	TRIBUTIONS, G D OTHER SIMIL	e (Government grants (contribution All other contributions, gifts, g similar amounts not included a	rants, and above	1f					
2a Library Reading Prom 95,469 95,469 1A Cultural Vistas 47,739 94,2644 5,095 5,050 5,050 5,050 10 110	ĝ₹	_			· -	•	3,161,026.			
2a Library Reading Prom	-		Totali / taa iii/oo Ta ii	·	$\overline{}$	Business Code				Company of the Land
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6a Gross Rents	릶	22	Library Peading	Drom	-				Annual Control of the	
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6a Gross Rents	<u>₽</u>				·	· · · · · · · · · · · · · · · · · · ·			5 005	
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6a Gross Rents	Ä			stas	. – – ⊢	 _			3,033.	
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6a Gross Rents	≅ I									
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6a Gross Rents	SE	d_	<u> Miscellaneous l</u>	[ncome	. L		110.	110.		
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6a Gross Rents	ξ	е			L					
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6a Gross Rents	<u> </u>	f /	All other program service	e revenu	e l					
3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6a Gross Rents	윤		· -		_	<u> </u>	148,368.		1000000 対機	Charles and the
Second Personal Second Per		3	Investment income (incl other similar amounts)	•	•					
O Real O Personal 260, 282 344, 474 260, 282 344, 474 344, 474 345, 344, 474 345, 345, 345, 345, 345, 345, 345, 345,	J	4	Income from investmen	t of tax-e	xempt	bond proceeds	<u> </u>	<u> </u>		
See Part IV, line 18 See Part IV, line 19	1	5 F	Royalties	•			<u> </u>			
b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7a Gross amount from sales of assets other than inventory. b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8a Gross amount from sales of assets other than inventory. b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 Gross income from fundraising events (not including \$\frac{9}{2}\$ of contributions reported on line 1c). 8 Gross income or (loss) from fundraising events c Net income or (loss) from fundraising events See Part IV, line 18 b Less: direct expenses c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a Unrealized Appr on Invest c d All other revenue e Total. Add lines 11a-11d 28,297. 28,297. 122,804. 5,095. 0.				(ı) Re	eal	(ii) Personal				
b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7a Gross amount from sales of assets other than inventory. b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8a Gross amount from sales of assets other than inventory. b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 Gross income from fundraising events (not including \$\frac{9}{2}\$ of contributions reported on line 1c). 8 Gross income or (loss) from fundraising events c Net income or (loss) from fundraising events See Part IV, line 18 b Less: direct expenses c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a Unrealized Appr on Invest c d All other revenue e Total. Add lines 11a-11d 28,297. 28,297. 122,804. 5,095. 0.		6a (Gross Rents	260.	282.					
The contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from gaming activities b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a Unrealized Appr on Invest b C Ret income e Total, Add lines 11a-11d 12 Total revenue F A84, 192. -84, 193. -	1									16
d Net rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) 8a Gross income from fundraising events (not including \$\frac{9}{3}\$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events. 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a Unrealized Appr on Invest c d All other revenue e Total. Add lines 11a-11d 7a Total revenue. See instructions 28, 297. 28, 297. 28, 297. 0.							Maria de la la	The second of		
7a Gross amount from sales of assets other than inventory. b Less' cost or other basis and sales expenses. c Gain or (loss). d Net gain or (loss). d Net gain or (loss). see Part IV, line 18 a b Less, direct expenses b c Net income or (loss) from fundraising events. See Part IV, line 19 b Less: direct expenses b c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: care of goods sold b c Net income or (loss) from sales of inventory. Miscellaneous Revenue Business Code 11a Unrealized Appr on Invest	1				192.	<u> </u>		24 100		
Ta Gross amount from sales of assets other than inventory. b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$\frac{5}{2}\$ of contributions reported on line 1c). See Part IV, line 18 b Less. direct expenses c Net income or (loss) from fundraising events. See Part IV, line 19 a b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: cost of goods sold c Net income or (loss) from gaming activities a b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code		d i	Net rental income or (lo	ss)			-84,192.	-84,192.		. 177 7800 DA. WESSELLE S
and sales expenses c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less. direct expenses c Net income or (loss) from fundraising events. 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11a Unrealized Appr on Invest b c d All other revenue e Total. Add lines 11a-11d 28,297. 3,288,925. 122,804. 5,095. 0				(i) Secu	irities	(II) Other		Mar Villa		
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less. direct expenses c Net income or (loss) from fundraising events. 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11a Unrealized Appr on Invest c d All other revenue e Total, Add lines 11a-11d 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297.		_	and sales expenses .	 					22	
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less. direct expenses c Net income or (loss) from fundraising events. 9a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11a Unrealized Appr on Invest c d All other revenue e Total, Add lines 11a-11d 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297.		d	Net gain or (loss)			. •				
c Net income or (loss) from fundraising events. 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a Unrealized Appr on Invest b c d All other revenue e Total. Add lines 11a-11d 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297.	NUE	8a	Gross income from fund	draising e	vents			The state of the s		
c Net income or (loss) from fundraising events. 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a Unrealized Appr on Invest b c d All other revenue e Total. Add lines 11a-11d 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297.	.KE		of contributions reporte	d on line	1c).				1/2	
c Net income or (loss) from fundraising events. 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a Unrealized Appr on Invest b c d All other revenue e Total. Add lines 11a-11d 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297.	Z.		See Part IV, line 18		á	a	1000			
c Net income or (loss) from fundraising events. 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a Unrealized Appr on Invest b c d All other revenue e Total. Add lines 11a-11d 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297.	里	1			1			400		
9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a Unrealized Appr on Invest c d All other revenue e Total. Add lines 11a-11d 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297.	6	ı		m fundrs	usina e	vents •	-			
c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a Unrealized Appr on Invest b c d All other revenue e Total. Add lines 11a-11d 28,297. 28,297. 28,297. 28,297. 28,297. 0.		9a	Gross income from gan			a				
10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a Unrealized Appr on Invest b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions a b 28,297. 28,297. 3,288,925. 122,804. 5,095. 0.		b	Less: direct expenses		. 1	b <u> </u>		78 P. C. C.		
10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a Unrealized Appr on Invest b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions a b 28,297. 28,297. 3,288,925. 122,804. 5,095. 0.		l c	Net income or (loss) fro	m gamın	q activ	rities	•			
c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 28,297. 28,297. b c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions 28,297. 28,297. 28,297. 28,297. 28,297. 28,297. 28,297.		10 a	Gross sales of inventor and allowances .	y, less re	-	a				
Miscellaneous Revenue 11 a Unrealized Appr on Invest b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions Business Code 28,297. 28,297. 28,297. 3,288,995. 122,804. 5,095. 0.		b	Less: cost of goods sol	d	1	b	ar ver ist			
Miscellaneous Revenue 11 a Unrealized Appr on Invest b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions Business Code 28,297. 28,297. 28,297. 3,288,995. 122,804. 5,095. 0.		_ c	Net income or (loss) from	om sales	of inve	ntory	<u> </u>			
b			Miscellaneous Rever	ıue		Business Code				1.70
b		11 2	Unrealized Appr or	Invest	·		28.297.	28,297.		
e Total. Add lines 11a-11d . ► 28,297.		"					T	, = = -		
e Total. Add lines 11a-11d . ► 28,297.		"			}		 	-		1 -
e Total. Add lines 11a-11d . ► 28,297.		^C .					 	 	 	
12 Total revenue. See instructions ► 3, 288, 925. 122, 804. 5, 095. 0.				•	Ĺ		1 - 22 - 22 -	STATE OF PROCESSION AS THE	189 Jack 1 . d. 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		е	Total. Add lines 11a-11	d.						
		12	Total revenue. See ins	tructions		<u>, , •</u>	3,288,925.	122,804.	5,095.	0.

Part IX | Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

•	Section 501(c)(3 All other organizations must com	i) and 501(c)(4) organiz plete column (A) but are	•		nd (D).
Do 1	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	503,346.	503,346.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members			A SECRETARIAN AND A	
5	Compensation of current officers, directors, trustees, and key employees	167,000.	101,870.	46,760.	<u> </u>
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages.	841,403.	646,159.	140,175.	55,069.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	107,802.	78,291.	21,187.	8,324.
9	Other employee benefits	252,911.	184,090.	49,410.	19,411.
10	Payroll taxes				
	Fees for services (non-employees)				
	a Management				
	Legal	5,950.		5,950.	
	Accounting	5,930.		3,930.	· - · · · · · · · · · · · · · · · · · ·
	d Lobbying Prof fundraising svcs. See Part IV, In 17				
	Investment management fees		SW DY CAS WITH YE CHARMS	\$0° e-980 98 \$ c 1	
	Other				
-	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	30,000.	18,300.	8,400.	3,300.
17	Travel	91,154.	68,116.	16,540.	6,498.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings	22,010.	13,644.	6,006.	2,360.
20	Interest				
21	Payments to affiliates	2 207	1,407.	646.	254.
22 23		2,307. 7,551.	4,606.	2,114.	831.
23	Other expenses, Itemize expenses not		4,000.	2,119.	051.
	covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
,	a Consultants	902,774.	625,997.	198,712.	78,065.
	b Magazine	293,707.	293,707.		
	c Supplies	172,729.	108,538.	46,086.	18,105.
	d Grant Expense_	73,697.	73,307.	280.	110.
	e Printing and Publications	68,538.	50,208.	13,160.	5,170.
1	f All other expenses	-82,531.	-43,252.	-28,200.	-11,079.
_25	Total functional expenses. Add lines 1 through 24f	3,460,348.	2,728,334.	527,226.	204,788.
26	Joint costs. Check here ► ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				F 000 (0000)

Part	X ** Balance Sheet	, 		
		(A) Beginning of year		(B) End of year
1	Cash – non-interest-bearing	-1.	1	
ļ	2 Savings and temporary cash investments	2,984,844.	2	3,105,860.
	3 Pledges and grants receivable, net	889,269.	3	504,826.
	4 Accounts receivable, net	25,000.	4	390.
	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
1	Receivables from other disqualified persons (as defined under section 4958(f)(1))	de fort der 22	- 3.4	5 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ا	and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
3	7 Notes and loans receivable, net		7	
A S S E T S	Inventories for sale or use		8_	
s	Prepaid expenses and deferred charges		9	
1	Da Land, buildings, and equipment. cost or other basis. 10a 2,497,066.	经验的	NI I	70-14-5-22-32-32-32-32-32-32-32-32-32-32-32-32-
Į.	Complete Part VI of Schedule D	10 PM		
- 1	b Less: accumulated depreciation 10b 558, 094.	2,016,566.	10 c	
1	Investments – publicly-traded securities	203,778.	11	284,091.
1	2 Investments – other securities. See Part IV, line 11		12	
1	Investments – program-related. See Part IV, line 11		13_	
1	1 Intangible assets		14	
1	Other assets. See Part IV, line 11.	133,135.	15	220,769
1	Total assets. Add lines 1 through 15 (must equal line 34)	6,252,591.	16	6,054,908.
1			17	
1	· ·	200,053.	18	173,793.
1	• •		19	
ֈ 2	7 Tax-exempt bond liabilities		20	
Å 2	•		21	
7	2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II		1 2 to 1 t	
Ţ	of Schedule L		22	
E 2	3 Secured mortgages and notes payable to unrelated third parties		23	
	Unsecured notes and loans payable to unrelated third parties		24	
	5 Other liabilities. Complete Part X of Schedule D		25	
	6 Total liabilities. Add lines 17 through 25.	200,053.	26	173,793
NET T	Organizations that follow SFAS 117, check here ► X and complete lines 27 through 29 and lines 33 and 34.		1512 1014 1014	
و ا ۾	7 Unrestricted net assets	3,733,697.	27	3,877,697
ξl	8 Temporarily restricted net assets	2,118,702.	_	1,725,896
, I	9 Permanently restricted net assets	200,139.		277,522
유 -	Organizations that do not follow SFAS 117, check here ▶ □ and complete			
F 3	lines 30 through 34.		30	1 5°
	Capital stock or trust principal, or current funds		31	
# 3 -	1 Paid-in or capital surplus, or land, building, and equipment fund		_	
Ā	2 Retained earnings, endowment, accumulated income, or other funds	6 050 530	32	E 001 115
E I	3 Total net assets or fund balances.	6,052,538.	33	5,881,115
\$ [4 Total liabilities and net assets/fund balances	6,252,591.	34	6,054,908. Form 990 (2009

Form 990 (2009) Louisiana Endowment for the Humanities 72-	0795568	Pa	ige 12
Part XI Financial Statements and Reporting			
		Yes	No
1 Accounting method used to prepare the Form 990: $oxed{\square}$ Cash $oxed{X}$ Accrual $oxed{\square}$ Other		175	
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.	3.5	1.501	j.
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b Were the organization's financial statements audited by an independent accountant?	2 b	X	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of treview, or compilation of its financial statements and selection of an independent accountant?	' I a -	_ X_	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issu consolidated basis, separate basis, or both:	ied on a		* 4
Separate basis Consolidated basis X Both consolidated and separate basis	· · · · · · · · · · · · · · · · · · ·		-
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	Single 3a	х	
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits.	uired audıt	Х	

BAA

Form 990 (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

	<u>isiana Endowmer</u>								<u>95</u> 568		
Parl	Reason for Pul	blic Charity Statu	s (All organizations	must c	omple	te <u>thi</u> s	part.)	See ır	nstructi	ons	
The c	organization is not a priv	vate foundation becau	ise it is: (For lines 1 thro	ugh 11,	check or	nly one	box)			,	
1	A church, convention	on of churches or asse	ociation of churches desc	cribed in	section	170(b)(1)(A)(i).				
2	A school described	in section 170(b)(1)(A)(ii). (Attach Schedule E	Ξ)							
3	A hospital or coope	rative hospital service	e organization described	ın sectio	on 170(b	χ1χΑχί	ii).				
4	A medical research	organization operate	d in conjunction with a h	ospital c	lescribed	d in sec	tion 170	3(b)(1)(A	(iii) En	ter the hosp	otal's
	name, city, and sta										
5	An organization open 170(b)(1)(A)(iv). (C)	erated for the benefit complete Part II.)	of a college or university	owned	or opera	ated by	a gover	nmental	unit des	cribed in se	ection
6			governmental unit descri								
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(bX1)XAXvi). (Complete Part II)										
8			170(b)(1)(A)(vi). (Complet								
9	An organization that normally receives: (1) more than 33·1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33·1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.)										
10			exclusively to test for pu								
11	more publicly supp	orted organizations of	exclusively for the benef described in section 509(a zation and complete lines	a)(1) or : s 11e thr	section ! ough 11	509(a)(2 h.) See	of, or car section	ry out th 5 09(a)(3) ——	e purposes). Check the	of one or e box that
	a Type I	b Type II	c 🗌 Type III		-	_			d 📗	Type III- (
е	By checking this both than foundation ma 509(a)(2).	ox, I certify that the or anagers and other tha	rganization is not controll n one or more publicly si	led direc upportec	tly or ind I organiz	directly zations o	by one describe	or more ed in sec	dısqualı tion 509	fied person (a)(1) or se	is other ction
f		received a written det	termination from the IRS	that is a	Type I,	Type II	or Typ	e III sup	porting a	organization	·. 🗆
g	Since August 17, 2	006, has the organiza	ition accepted any gift o	r contrib	ution fro	m any	of the fo	ollowing	persons	? _	
											Yes No
	(i) a person who	directly or indirectly	controls, either alone or upported organization?	together	with pe	rsons de	escribe	d ın (ıı) a	ınd (ııı)	11 g (i)	
		ber of a person describer	· · ·	• •	•	•	•		•	11g (ii)	_
	• • •	•	n described in (i) or (ii) a	hovo?	•	•		•	•	11g (iii)	_
	• •	•	the supported organization			•		•	• •	119 (11)	
<u>h</u>	(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) organizal (i) lister	s the son in col in your erning ment?	(v) Did y the organ col your su	ıızatıon in (1) of	(vi) la organizati (i) organiz U S	on in col	(vii) Amount	of Support
				Yes	No	Yes	No	Yes	No		
				1			├ ः∵				
						1					
				1 -		Ì					
	·										
									L		
											
									l		
								<u> </u>			
Tota		, , , , , , , , , , , , , , , , , , ,		, (1) , (1) , (1)		* ,	·	**			

Schedule A: (Form 990 or 990-EZ) 2009 Louisiana Endowment for the Humanities 72-0795568

Partill Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Sec	tion A. Public Support	ed the box on time	5, 7, 01 8 01 Far	(1.)					
Cale: begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total		
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')	3,303,058.	3,661,686.	3,957,059.	5,471,470.	3,335,236.	19,728,509.		
	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.		
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						0.		
4	Total. Add lines 1-through 3	3,303,058.	3,661,686.	3,957,059.	5,471,470.	3,335,236.	19,728,509.		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						0.		
6	Public support. Subtract line 5 from line 4						19,728,509.		
Sec	tion B. Total Support				-				
	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total		
7	Amounts from line 4	3,303,058.	3,661,686.	3,957,059.	5,471,470.	3,335,236.	19,728,509.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	30,884.	56,192.	59,668.	59,668.	49,722.	256,134.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on	68,124.	-144,504.	-66,072.	-131,254.	-89,422.	-363,128.		
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0.		
11	Total support. Add lines 7 through 10						19,621,515.		
12	Gross receipts from related activ	vities, etc (see in	structions) .			12	0.		
	First five years. If the Form 990 organization, check this box and	stop here	<u> </u>		or fifth tax year a	s a section 501(c))(3) ► ∏		
	tion C. Computation of Pu					 	100 0		
	Public support percentage for 20	- ·	-	ne 11, column (f)	• • • • • • • • • • • • • • • • • • • •	. 14	100.0%		
	Public support percentage from						·		
	33-1/3 support test – 2009. If the and stop here. The organization	qualifies as a pu	blicly supported o	organization		• •	• X		
t	b 33-1/3 support test — 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.								
17 a	7a 10%-facts-and-circumstances test − 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.								
	b 10%-facts-and-circumstances test — 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.								
	Private foundation. If the organ	ization did not ch	eck a box on line,	, 13, 16a, 16b, 17					
BAA					So	nedule A (Form S	990 or 990-EZ) 2009		

Schedule A: (Form 990 or 990-EZ) 2009 Louisiana Endowment for the Humanities

Part'lli Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete only if you che	cked the box on I	ine 9 of Part I.)				
<u>Sec</u>	tion A. Public Support						
	dar year (or fiscal yr beginning in)►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants ')						
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513			***			
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b .						
8	Public support (Subtract line					A 35300	
	7c from line 6.)	4, 3					
Sec	tion B. Total Support						
	don b. Total Support		,				
	ndar year (or fiscal yr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Cale		(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Cale 9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Cale 9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Caler 9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)			(c) 2007	(d) 2008		(f) Total
Caler 9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in	us for the organiz					
Calei 9 10 a 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (edd lins 9, 10c, 11, and 12) First five years. If the Form 990	is for the organiz	zation's first, seco				
Calei 9 10 a 11 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	us for the organizatop here	zation's first, seco	ond, third, fourth,	or fifth tax year a		
Calei 9 10 a b c c 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage from	is for the organized stop here 1 blic Support F 009 (line 8, column 2008 Schedule A	eation's first, second encentage on (f) divided by In Part III, line 15	and, third, fourth,	or fifth tax year a	s a section 501(c)	(3)
Calei 9 10 a b c c 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage from tion D. Computation of Invition D. Computation of Invition D. Computation of Invition 1.	is for the organization here blic Support is 1009 (line 8, column 2008 Schedule Avestment Inco	Percentage in (f) divided by I i., Part III, line 15 me Percentage	and, third, fourth,	or fifth tax year a	s a section 501(c)	(3).
Calei 9 10 a b c c 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage from Investment income percentage	is for the organization to stop here blic Support Formula 2008 Schedule Avestment Inco for 2009 (line 10c	Percentage In (f) divided by I I, Part III, line 15 Ime Percentage I, column (f) divided	ond, third, fourth, ine 13, column (f)	or fifth tax year a	s a section 501(c) . 15 16	(3)
11 12 13 14 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage from Investment income percentage Investment income percentage	is for the organizatop here blic Support is 1009 (line 8, column 2008 Schedule Avestment Incomo 2009 (line 10c from 2008 Schedule Schedule Avestment Incomo 2008 Schedule Avestment Incom	Percentage In (f) divided by I I, Part III, line 15 Ime Percentage I, column (f) divided III, line IIII, line IIIII, line IIII, line IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	ond, third, fourth, ine 13, column (f) le ed by line 13, column e 17	or fifth tax year a	s a section 501(c) 15 16 17 18	(3)
Calei 9 10 a b c c 11 12 13 14 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage from the support percentage from the support income percentage Investment income percentage	is for the organization here blic Support F 009 (line 8, column 2008 Schedule Avestment Inco for 2009 (line 10c from 2008 Schedule organization did no box and stop here	Percentage In (f) divided by In	ond, third, fourth, ine 13, column (f) le ed by line 13, column e 17 il line 14, and line 15 on qualifies as a p	or fifth tax year a	s a section 501(c) . 15 16 . 17 18 3%, and line 17 is no organization	(3)
Calei 9 10 a b c c 11 12 13 14 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage from Investment income percentage Investment income percentage	is for the organization did no box and stop here	percentage In (f) divided by land to check the box or continued to the con	ed by line 13, column (f). lee line 14, and line 15 on qualifies as a pox on line 14 or 19 inization qualifies.	or fifth tax year a umn (f)) us more than 33-1/. ublicly supported 0a, and line 16 is as a publicly supp	s a section 501(c) 15 16 17 18 3%, and line 17 is no organization more than 33-1/3% ported organization	(3)

Schedule A	(Form 9	990 or 9	990-EZ)	2009	Lou	isiana	Endo	wment	for	the	Humani	ties	72-0	795568	}	Page 4
Schedule A	Suppl Part II	emen	tal Inf	ormat	ion. C	complete	this p	part to	provid	e the	explana	ations i	required	by Part	II, line 1	0;
	- urt ii	, 11110	1/4 0	1 1/0,	anu	art III, I	12	., ୮10۷	iue arij	y Ou ie	auuiti	Orial III	Tormation	1. See II	istructio	ns.
-					- 	. _		. _	- -							
						- -										
				- -			- -	- -				- -				_ _
												_				
							- -	- -		- - -				-		
	- -	- -			-	- -	- -				 -	- 	- -			
				- -				- -								
					- -		- -		- -			- -				
				- -	- -											
					- -					- - -						
								. -								
							- -						- -			
				- -												
									- - -							. – – – -
														- 		. – – – -
			. – – –							-		-				. – – –
		- -							- -							
								- -						-		
												- -	-			-
		- -					~ - - ~									
												- -				
									-			- -				
							-							_		. – – – -
								·				- -		-		
			~													-
																
									- -	_ _						-

TEEA0404L 02/05/10

Schedule A (Form 990 or 990-EZ) 2009

BAA

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2009 ► Complete if the organization is described below.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

	ction 501(c)(3)) organizations: complete Pa		Do not complete Part I	-B.
 Section 527 organizations: co 	mplete Part I-A only.		,	
If the organization answered 'Yes	s,' to Form 990, Part IV, line 4, or Form 990	EZ, Part VI, line 47 (L	_obbying Activities), th	nen
	ns that have filed Form 5768 (election unde			
 Section 501(c)(3) organization Part II-A 	ns that have NOT filed Form 5768 (election	under section 501(h)): Complete Part II-B〔	Do not complete
If the organization answered 'Yes	s,' to Form 990, Part IV, line 5 (Proxy Tax), t	then		
• Section 501(c)(4), (5), or (6)	organizations: Complete Part III.			
Name of organization	···		Employer identific	ation number
Louisiana Endowment i			72-079556	
Part I-A Complete if the o	rganization is exempt under section	on 501(c) or is a s	section 527 organi	zation.
1 Provide a description of the	organization's direct and indirect political of	ampaign activities in	Part IV.	
2 Political expenditures	,		▶ \$	S
3 Volunteer hours				
Part I-B Complete if the o	rganization is exempt under section	on 501(c)(3).		
1 Enter the amount of any ex-	cise tax incurred by the organization under	section 4955 .	. ▶\$	0.
_	cise tax incurred by organization managers		▶\$	0.
_	a section 4955 tax, did it file Form 4720 for			Yes No
4a Was a correction made?				Yes No
b If 'Yes,' describe in Part IV.				
	rganization is exempt under section	on 501(c) excen	t section 501(c)(3)	_
	xpended by the filing organization for section			
	ng organization's funds contributed to other		tion 527 exempt . ► \$	3
3 Total of exempt function ex line 17b.	penditures. Add lines 1 and 2. Enter here a		L, . ►\$	3
4 Did the filing organization fi	le Form 1120-POL for this year? .			Yes No
5 Enter the names, addresses made. For each organization contributions received that or a political action committee.	s and employer identification number (EIN) n listed, enter the amount paid from the filin were promptly and directly delivered to a se see (PAC). If additional space is needed, pr	of all section 527 pol ng organization's fund parate political organ	itical organizations to vids. Also enter the amonization, such as a separat IV	which payments were unt of political arate segregated fund
	· ·			
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds if none, enter-0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
	<u> </u>			
	<u> </u>			

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

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990-EZ) 200				72-079	
Part II-A Complete if section 501(the organization h)).	is exempt under sec	tion 501(c)(3) and 1	filed Form 5768 (e	election under
A Check ► I if the filing	ng organization belor	ngs to an affiliated group.			
B Check ► If the filin	ng organization chec	ked box A and 'limited cont	trol' provisions apply.		,
(The term	Limits on Lobbying 'expenditures' mear	g Expenditures — is amounts paid or incurre	d.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditu	res to influence pub	olic opinion (grass roots lob	bying)		
b Total lobbying expenditu	ures to influence a le	egislative body (direct lobby	ring)	48,000.	
c Total lobbying expenditu	ures (add lines 1a ar	nd 1b) .		48,000.	0.
d Other exempt purpose e	•			3,804,821.	
e Total exempt purpose e	xpenditures (add line	es 1c and 1d)	· ·	3,852,821.	0.
f Lobbying nontaxable an both columns.	nount. Enter the amo	ount from the following tabl	e ın	342,641.	
If the amount on line 1e, col	umn (a) or (b) is: T	he lobbying nontaxable an	nount is:	-1 -	<u> </u>
Not over \$500,000		20% of the amount on line 1e.		, ese	
Over \$500,000 but not over \$1,	.000,000	\$100,000 plus 15% of the excess o	ver \$500,000.		
Over \$1,000,000 but not over \$		\$175,000 plus 10% of the excess o		•	,
Over \$1,500,000 but not over \$	17,000,000	\$225,000 plus 5% of the excess ov	er \$1,500,000.		per 🚵 de l
Over \$17,000,000		\$1,000,000.			
g Grassroots nontaxable a			[<u>85,660.</u>	0.
h Subtract line 1g from lir			·	0.	0.
i Subtract line 1f from lin	e 1c. If zero or less,	enter -0-	[0.	0.
j If there is an amount of section 4911 tax for this	her than zero on eit	her line 1h or line 1i, did th	e organization file Forn	n 4720 reporting	. Yes No
(Som	e organizations that	l-Year Averaging Period Ui t made a section 501(h) ele s below. See the instructio	nder Section 501(h) ction do not have to co ns for lines 2a through	omplete all of the five	
		ying Expenditures During		<u></u> ,	
					
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount	328,29	0. 366,667.	366,667.	337,756.	1,399,380.
				The state of the s	8
b Lobbying ceiling amount (150% of line					
2a, column (e))	2		,, <u>à</u>		2,099,070.
c Total lobbying expenditures	42,20	2. 47,185.	47,185.	44,000.	180,572.
d Grassroots nontaxable amount	82,07	3. 91,667.	91,667.	84,439.	349,846.
e Grassroots ceiling		3			
amount (150% of line 2d, column (e))		*** **** ***** ***********************	***	***	524,769.
f Grassroots lobbying expenditures			<u> </u>		0.
BAA				Schedule C (Fo	orm 990 or 990-EZ) 2009

Partill B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).	T filed	d For	m 5768	
	(6	a)	(b)	
	Yes	No	Amount	
During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
a Volunteers?				y . 🐃 📶
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				-
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities? If 'Yes,' describe in Part IV				
j Total. Add lines 1c through 1i	Latik			_
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			\$\$~4,500 M/S/25 M/S	
b If 'Yes,' enter the amount of any tax incurred under section 4912				
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	, a.d. suidenidia	mofessand.co.		- 1
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	. or s	ection 501(c)	(6).
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	\ · /\ /	,		` '
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?.			. 1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		•	2	\vdash
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	•	• •	3	_
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	ors		(6)
if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line	3 is a	nswe	red 'Yes.'	(0)
•				
1 Dues, assessments and similar amounts from members		1		
2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		en e		
a Current year		2a		
b Carryover from last year		2b		
c Total		2c		
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3	<u> </u>	
		- T		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce	SS	1.34		
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polexpenditure next year?	iticai	4		
5 Taxable amount of lobbying and political expenditures (see instructions)	•	5		
Part IV			_	
Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5, a	nd Par	+ II_B	line 1	
Also, complete this part for any additional information.	iliu i ai	t II-D,	iiie ii.	

schedule C (Form 990 of 990-EZ) 2009 LOUISIANA ENGOWMENT TOP THE HUMANITIES	12-0/95568	Page 4
Rantily Supplemental Information (continued)		-
		
	 	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions

OMB No 1545-0047

Employer Identification number

LOI	ilsiana Endowment for the Huma	nities		72-0795568	
Pai	Organizations Maintaining Dono	Advised Funds or Other Similar Fund	ds or Acco	unts Complete	o uf
_ ·,ii,	the organization answered 'Yes' t	o Form 990. Part IV. line 6.	13 OI ACCC	Junes Complete	5 II
		(a) Donor advised funds	(b) F	unds and other acc	counte
1	Total number at end of year	(a) bottor advised failed		and other act	counts
2	Aggregate contributions to (during year).				
3	Aggregate grants from (during year)				
4	Aggregate value at end of year				 _
_	,	<u> </u>			
5	funds are the organization's property, subject			. Yes	☐ No
6	Did the organization inform all grantees, dono used only for charitable purposes and not for purpose conferring impermissible private bene	rs, and donor advisors in writing that grant fund the benefit of the donor or donor advisor or for a fit??	s may be any other	Yes	□No
Par	TIL Conservation Easements Comple	ete if the organization answered 'Yes' t	o Form 99	0. Part IV. line	7.
	Purpose(s) of conservation easements held by		<u> </u>	<u> </u>	<u> </u>
•	Preservation of land for public use (e.g., r		f an historica	ally important land	area
	Protection of natural habitat	Preservation of			
	Preservation of open space			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2		on held a qualified conservation contribution in	the form of a	a conservation eas	ement on the
			4 : 44	Held at the End o	f the Year
a	Total number of conservation easements		. 2a		
Ŀ	Total acreage restricted by conservation ease	ments	2b		
	: Number of conservation easements on a certi		2c		
	Number of conservation easements included in	• • • • • • • • • • • • • • • • • • • •	2d		
		transferred, released, extinguished, or terminate	<u> </u>	ganization during t	he tax
_	year ►			,	
4	Number of states where property subject to co	onservation easement is located ►			
5	Does the organization have a written policy re	garding the periodic monitoring, inspection, han	- Idling of viola	ations,	□ N-
6		nt it noids?	ments	∐ Yes	∐ No
7	during the year ► Amount of expenses incurred in monitoring, if	nspecting, and enforcing conservation easement	ts —		
•	during the year ►	iopooting, and one one	* _		
8	Does each conservation easement reported or	n line 2(d) above satisfy the requirements of sec	ction		_
	170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?		•	. Yes	∐ No
9	in Part XIV, describe how the organization reports include, if applicable, the text of the footnote conservation easements.	s conservation easements in its revenue and expens to the organization's financial statements that di	se statement, escribes the	organization's acc	ounting for
Pai	Organizations Maintaining Colle Complete if the organization ans	ctions of Art, Historical Treasures, or wered 'Yes' to Form 990, Part IV, line	Other Sim	ıilar Assets	
1 8	treasures, or other similar assets held for pub	r SFAS 116, not to report in its revenue stateme lic exhibition, education, or research in furtheral	ent and balar	nce sheet works of service, provide,	f art, historical in Part XIV,
	the text of the footnote to its financial statement	ents that describes these items.	•	- •	,
!	b If the organization elected, as permitted unde treasures, or other similar assets held for pub amounts relating to these items:	r SFAS 116, to report in its revenue statement a lic exhibition, education, or research in furtheral	and balance nce of public	sheet works of art service, provide t	, historical he following
	(i) Revenues included in Form 990, Part VIII	, line 1		> \$	
				►\$ - \$	220,769.
2		art, historical treasures, or other similar assets for			
	a Revenues included in Form 990, Part VIII, line			► \$	
	Assets included in Form 990, Part X			> \$	

Schedule D (Form 990) 2009 LOUI	Stana End	омшеп	t for the	Hum	<u>anities </u>		72-079	5568	Page 2
Part III Organizations Mainta	ining Colle	ctions	of Art, Histo	orica	Treasures, or	Other Si	milar Ass	ets (con	tinued)
3 Using the organization's acquisit items (check all that apply):	tion accession	and oth	er records, che	ck any	of the following t	hat are a s	gnificant us	e of its coll	lection
a X Public exhibition			d 🗍 Loan	or exc	hange programs				
b Scholarly research			e Other						
c X Preservation for future general									
4 Provide a description of the organ Part XIV. See Part XIV								se in	
5 During the year, did the organiza assets to be sold to raise funds	ation solicit or rather than to	receive be main	donations of ar tained as part	t, histo	orical treasures, or organization's coll	r other sımi lection?	lar [Yes	XNo
Part IV Escrow and Custodia 9, or reported an amo	ıl Arrangem	ents (complete if c	rgan	ization answere	ed 'Yes' t	o Form 99	90, Part I	IV, line
1 a Is the organization an agent, trus included on Form 990, Part X?	stee, custodiar	n, or oth	er intermediary	for co	ontributions or othe	er assets no	ot [Yes	□No
b If 'Yes,' explain the arrangement	t in Part XIV a	nd comp	olete the follow	ing tat	ole:				
								Amount	
c Beginning balance	•					1 c			
d Additions during the year .						1 d			
e Distributions during the year						1 e			
f Ending balance						1f			
2a Did the organization include an a	amount on For	m 990, i	Part X, line 21?	,				Yes	No
b If 'Yes,' explain the arrangement	t in Part XIV.								
Part V Endowment Funds Co	mplete if or	ganiza	tion answer	ed 'Y	es' to Form 990	0, Part IV	', line 10.		
	(a) Current	year	(b) Prior year	r	(c) Two years back	(d) Thre	e years back		years back
1 a Beginning of year balance.	L				er in the second	# ' ' y'	,		¥ 11 11 11 11
b Contributions .					. <u>Ži,</u>	ai la.	<u>, 5, , , , , , , , , , , , , , , , , , </u>	*	À. '?
c Net Investment earnings, gains, and losses							** - 1 3 11 1 ° °	7.75; 7.75; 7.76;	
d Grants or scholarships .						,2 (Caratti C.)	· · · · · · · · · · · · · · · · · · ·		40 × 10°
e Other expenditures for facilities and programs						j	ja de la companya de	3	á á
f Administrative expenses .					₹ '	* ·	. 'A .	' \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	5 (2)
g End of year balance .					, na sa	i i i i i i i i i i i i i i i i i i i	A	*****	£
2 Provide the estimated percentag	e of the year	end bala	nce held as:						
a Board designated or quasi-endov	wment ►		ક						
b Permanent endowment ▶	8								
c Term endowment ►									
3a Are there endowment funds not organization by:	in the possess	ion of th	ne organization	that a	re held and admir	nistered for	the	Y	es No
(i) unrelated organizations		• •	•			• •		3a(i)	
(ii) related organizations		•						3a(ii)	
b If 'Yes' to 3a(II), are the related (3b	
4 Describe in Part XIV the intende									
Part VI Investments—Land, B									<u> </u>
Description of investment	t	(a) Cost (ını	or other basis vestment)	(b)	Cost or other oasis (other)	(c) Accur Depred	iation	(d) Boo	k Value
1 a Land	į				606,674.		* ** *-		06 <u>,674.</u>
b Buildings	Į				1,788,594.	50	7,928.	1,2	80,666.
c Leasehold improvements .	. [
d Equipment	. [
e Other	<u></u>				101,798.		0,166.		51,632.
Total. Add lines 1a through 1e (Column	nn (d) must eq	ual Forn	n 990, Part X, d	columi	n (B), line 10(c).)		. ▶	1,9	38,972.
BAA							Sched	ule D (Forn	n 990) 2009

TEEA3302L 02/02/10

Part VIII Investments—Other Securities Sec	Form 990. Part X. I	ine 12. N/A	72-0795568 Page 3
(a) Description of security or category (including name of security)	(b) Book value	(c) Metho	od of valuation
(including name of security) Financial derivatives		Cost or end-o	f-year market value
Closely-held equity interests		 	
Other			
	· - 		
~~~~			
~~			
~		<u> </u>	
		Control (Carlotte Control (Car	- Military was recognized to the second
Total. (Column (b) must equal Form 990 Part X, col. (B) line 12.)	o Form 000 Part V		Will the same of t
Part VIII Investments—Program Related (Se	(b) Book value		od of valuation
(a) Description of investment type	(b) Book value	Cost or end-or	od of valuation f-year market value
			·
		<del> </del>	
		<del></del>	
		<del> </del>	<del></del>
		<del></del>	
Total. (Column (b) must equal Form 990, Part X, Col (B) line 13)	<b>•</b>	Mary Wall to the Walk at the	
Part X Other Assets (See Form 990, Part	X, line 15) N/	A	
	Description	_ <del></del>	(b) Book value
	· · · · · · · · · · · · · · · · · · ·		<del> </del>
		<del></del>	<del></del>
<del></del>			
		<u></u>	
	<u>-</u>		
Total. (Column (b) must equal Form 990, Part X, col.(E		<u> </u>	
Pärt X Other Liabilities (See Form 990, P			(O. San - 1988) 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(a) Description of Liability	(b) Amount		The state of the s
Federal Income Taxes			
		\$ 14 PM \$ 1 PM	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)  2. FIN 48 Footnote In Part XIV. provide the text of the		onle functional electroments that	roporte the organizations list illi
Z ENVEX EDUTIONS IN MARTILLY DIOVIDE THE TEXT OF THE	roomore to the organizati	on a mancial statements that	TELECTS THE OTORRUZATION'S HADRING

		<u>72-0795568</u>	Page <b>4</b>
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII,column (A), line 12)		3,288,925.
2	Total expenses (Form 990, Part IX, column (A), line 25).		3,460,348.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		-171,423.
4	Net unrealized gains (losses) on investments		
5	Donated services and use of facilities		
6	Investment expenses		
7	Prior period adjustments		
8	Other (Describe in Part XIV)		
9	Total adjustments (net). Add lines 4 through 8		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		-171,423.
Pa	rt XII [®] Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return	
_ 1	Total revenue, gains, and other support per audited financial statements	1	3,288,925.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
;	a Net unrealized gains on investments 2a		
I	Donated services and use of facilities		
(	Recoveries of prior year grants		
(	d Other (Describe in Part XIV).	17E	
,	Add lines 2a through 2d.	2 e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	3,288,925.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	a Investments expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV)		
	c Add lines 4a and 4b.	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12).	. 5	3,288,925.
	rt XIII   Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Return	
1	Total expenses and losses per audited financial statements	1	3,460,348.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	李键	
1	a Donated services and use of facilities		
	b Prior year adjustments 2b		
	c Other losses		
	d Other (Describe in Part XIV)		
	e Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	3,460,348.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	- 14	
•	a Investments expenses not included on Form 990, Part VIII, line 7b 4a		
	b Other (Describe in Part XIV)		
	c Add lines 4a and 4b	. 4c	
	Total expenses, Add lines 3 and 4c (This must equal Form 990, Part I, line 18.)	5	3,460,348.
	rt XIV   Supplemental Information	<del></del>	
line	applete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part 4; Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this rmation.  Part III, Line 4 - Description Of Organization's Collections And How Furthers Exempt	s part to provide	d 2b; Part V, e any additional
	rait iii, Lille 4 - Description Of Organization 5 Conections And Now Futulets Exempt	. u.pose	
	The art collection consists primarily of John T. Scott's art work.	John Scot	t was one
	of those rare artistic spirits who let the "sidewalks of New Orleans"	speak to	his soul
	and imagination. Through his singular art, he has left us a visual	and artis	tic
	legacy that will inspire us for generations. That is why the Louisi	iana Endow	ment for
	the Humanities has embarked on its mission to make the LEH Humaniti	ies <u>Center</u>	a focal
	point for Scott's art, for no other artist has captured the culturation	a <u>l spirit</u>	and
	complexities of New Orleans and its people as eloquently.		
BA		Schedule D	(Form 990) 2009

Ochedule D	101111 330) 2003 .	DOUTSTAILE	FIIGOMMETIC	TOT CHE HUMANITC	162	12-0190008	Page 5
Part XIV	Supplemental I	nformation	(continued)	TOT CHE HUMANIC	-		
	-						
				<b>-</b>			
		~					
				<b></b>			
	<b></b>			<b></b>			
				<b></b>			
_							
				<del></del>			
		<b>-</b>		<b></b>			
				<del>-</del>			
			_ <b></b> .	<b>-</b>			
							_ <b></b>
			<b>-</b>				
~	<del>-</del>						- <b>-</b>
~							
~							
~							
~			<del>-</del>				
~							
				<b>-</b>			
~							
				~			
				~			
~							

TEEA3305L 07/10/09

Schedule **D** (Form 990) 2009

BAA

# SCHEDULE I (Form 990)

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

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22.

Attatch to Form 990.

OMB No 1545-0047

2

(h) Purpose of grant or assistance Parill Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form Employer Identification number X Yes 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use 72-0795568 (g) Description of non-cash assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? (f) Method of valuation (book, FMV, appraisal, other) See Part ö (e) Amount of non-cash assistance 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 503, 346. (d) Amount of cash grant Part IV and Schedule I-1 (Form 990) if additional space is needed (c) IRC section if applicable Louisiana Endowment for the Humanities Parki General Information on Grants and Assistance (b) Ein See attached Annual Report for Grants and thier purposes. 1 (a) Name and address of organization or government 11111111 111111111 1 1 Department of the Treasury Internal Revenue Service Name of the organization 빙

Enter total number of section 501(c)(3) and government organizations. Enter total number of other organizations.

11111

TEEA3901L 02/10/10

:

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

Schedule I (Form 990) 2009

Page 2 Parill Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. (f) Description of non-cash assistance Partive Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 72-0795568 (e) Method of valuation (book, FMV, appraisal, other) _ Initiative, Public Humanities, Media Grants and Teacher Institutes awarded by the LEH Post-Funding Workshops: Project directors and fiscal agents of Louisiana Publishing - Attendance can be waived, except for Teacher Institutes, if the project director and __are_required_to_attend_a_post-funding_workshop_shortly_after_receipt_of_the_award__ Financial Management: Grant recipients are required to adhere to Generally Accepted with the LEH staff member charged with oversight of the grant, with the reporting ___letter_from_the_LEH. These_workshops_are_designed_to_familiarize_grant_recipients __forms of the LEH and with the financial management requirements of the LEH. (d) Amount of non-cash assistance Use Part IV and Schedule I-1 (Form 990) if additional space is needed Louisiana Endowment for the Humanities (c) Amount of cash grant Part I, Line 2 - Grantmaker's Description of How Grants are Used __fiscal_agent_have_previously_attended_a_workshop._ (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) 2009 BAA

Schedule I (Form 990) 2009

#### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

2009

Department of the Treasury Internal Revenue Service ► Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.
 ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

OMB No 1545-0047

Louisiana Endowment for the Humanities

Part | Questions Regarding Compensation

Employer Identification number

72-0795568

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	1.0		
	First-class or charter travel Housing allowance or residence for personal use	de	47.4.4	
	Travel for companions Payments for business use of personal residence			77.3
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
			- 19	
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain .	1 b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	. 5	Look
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.			
	Compensation committee Written employment contract		-	
	Independent compensation consultant Compensation survey or study			Sp.
	Form 990 of other organizations  Approval by the board or compensation committee	34	#	422
	<del>-</del>			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	4a		Х
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	2514		5) S
		50		
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
á	The organization?.	5a		Х
ŀ	a Any related organization?	5b		X
	If 'Yes' to line 5a or 5b, describe in Part III.	\$40 A		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:	,		
á	a The organization?	6a		Х
ı	b Any related organization?	6b		X
	If 'Yes' to line 6a or 6b, describe in Part III.		T.	17.
7	For person listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III	7		Х
	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If 'Yes,' describe in Part III	8		х
9	If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		Х

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

Schedule J (Form 990) 2009

Page 2

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII. Schedule J (Form 990) 2009 Louisiana Endowment for the Humanities

[Parklill Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

Michael Sattisky   Compensation   Compensation
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

## SCHEDULE O (Form 990)

#### **Supplemental Information to Form 990**

OMB No 1545-0047

2009

Open to Public

Employer Identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Attach to Form 990.

Louisiana Endowment for the Humanities	72-0795568
Form 990, Part III, Line 1 - Organization Mission	
The Louisiana Endowment for the Humanities' mission	is to provide all Louisianians
with access to and an appreciation of their own rich	, shared and diverse historical,
literary and cultural heritage through grant-support	ed outreach programs, family
literacy and adult reading initiatives, teacher prof	essional development institutes,
publications, film and radio documentaries, museum e	xhibitions, cultural tourism,
public lectures, library projects, and other public	humanities programming.
Form 990, Part III, Line 4d - Other Program Services Description	
KnowLA Online Encyclopedia - Digital encyclopedia of	Louisiana history, culture and
community.	
RELIC - Adult reading & discussion project held at p	oublic libraries - 24
programs in this fiscal year.	
Form 990, Part VI, Line 6 - Explanation of Classes of Members or	Shareholder
The organizations shareholders are its Board of Dire	ectors.
Form 990, Part VI, Line 11 - Form 990 Review Process	
The Form 990 is reviewed by the Executive Director 8	the Administrative Director.
Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement	cement of Conflicts
These issues are reviewed annually at the March Boar	ed of Directors meeting. Board
members complete disclosure forms which are maintain	ned in the origination's files.
Form 990, Part VI, Line 15b - Compensation Review & Approval Proc	ess for Officers & Key Employees
A comparative review is conducted by the executive of	committee of similar
organizations. This review includes using survey dat	ca from these similar
organizations.	

Genedate 5 (1 6111 330) 2003		Page Z
Name of the organization  Louisiana Endowment for the Humanities	Employer identification number 72-0795568	
	72 0733300	
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available		
The organization makes these documents available upon request.		
	· <b>-</b>	
	·	
	·	
	<del>-</del>	

Schedule <b>©</b> (Form 990) 2009  Name of the organization	Page <b>2</b>
Name of the organization	Employer identification number
Louisiana Endowment for the Humanities	72-0795568
	•

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization Louisiana Endowment for the Humanities

Related Organizations and Unrelated Partnerships

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
 Attach to Form 990. P See separate instructions.

2009

OMB No 1545-0047

Openito Pública de l'Inspection

Employer identification number 72-0795568

Schedule R (Form 990) (2009) (F)
Direct controlling
entity (F)
Direct controlling entity Randing Identification of Related Tax-Exempt Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) N/A (E)
Public charity status (if section 501(c)(3)) (E) End-of-year assets -Parism Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.) **(D)** Exempt Code section **(D)** Total income 501 (c) 3 TEEA5001L 02/05/10 (C)
Legal domicile (state or foreign country) (C)
Legal domicile (state or foreign country) Ľ Conduction of BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (B) Primary activity (B) Primary activity literacy programs (A) Name, address, and EIN of related organization (A)
Name, address, and EIN of disregarded entity Prime_Time_Family_Reading_ 928 Lafayettte St #300 New Orleans, LA 70113 20-0960673

Page 2

72-0795568

Schedule R (Form 990) 2009 Louisiana Endowment for the Humanities

Randinia Identification of Related Organizations Taxable as a Partnership (Complete of the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

Decause It had	one or more rela	aled orga	Incarrolls treat	su as a partificioni	- because it had one or more related organizations treated as a partitle ship during the tax year.		100.0		
€	(B)	(2)	<u> </u>	(E)	(F)	(5)	(H)	(C)	(C)
Name, address, and EIN of I	Primary Activity	Legal	Direct controlling entity	Predominant income (related.	Share of total income Share of end-of-year	oliale of enu-of-year assets	tionate	amount in box	managing
		(state or	(				allocations?	20 of Schedule	partner?
		foreign country)	foreign country)	from tax under sections 512-514)			Yes No	(Form 1065)	Yes No
							_		
,									
1   1   1   1   1   1   1   1   1   1									_
		j							
					_				

<b>Parative</b> Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answer.) Ine 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	Faxable as a Cole or descriptions	rporation or Trust (Contracted as a corporate	emplete if the orgon on or trust during	is a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV, zations treated as a corporation or trust during the tax year.)	s' to Form 990, Pa	rt IV,
(A) Name, address, and E.IN of related organization	(B) Primary Activity	Legal domicile Dir (t) (state or foreign controllin country)	ect Type of er or entity (C corp, S or trust	Activity Legal domicile Direct Type of entity (C corp, S corp, country)  (G)  (G)  (C)  (C)  (C)  (C)  (C)  (C	( <b>G)</b> Share of end-of-year assets	(H) Percentage ownership
			<del> </del>			
	<b>1</b>					ļ
	ı					

Schedule R (Form 990) (2009)

TEEA5002L 02/05/10

₽¥

Page 3

72-0795568

Schedule R (Form 990) 2009 Louisiana Endowment for the Humanities

Part VI M Unrelated Organizations Taxable as a Partnership (Complete of the organization answered 'Yes' to Form 990, Part IV, line 37.)

(H) General or managing partner? Schedule R (Form 990) (2009) Ŷ Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total asset or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships. Yes Code V-UBI amount in box 20 of Schedule K-1 Form (1065) (F)
Disproportionate
allocations? ž Yes (E) Share of end-of-year assets Are all partners section 501(c)(3) organizations? Ŷ Yes (C)
Legal domicile
(state or foreign country) TEEA5004L 02/05/10 (B) Primary activity (A)
Name, address, and EIN of entity 1-1-1-1 1111 1 1 1 i BAA LOUISIANA HUXANINIS GENTER AT TURNERS" HALL

o new orleans, la 70113 o 504.523.4352 o Toll-Free in Louisiana 800.909.7990 o www.leh.orè 938 LAFAYETTE STREET, SWITE 300

· (3)

Rabbi Richard Zionts

Shreveport

Margaret "Mag" Ritchey, JD Jerome J Salomone, PhD Msgr. Alexander O. Sigur **Mrs. Rupert Richardson** Edwin "Rod" Rodriguez Hon Anne L. Simon, JD Edward E Samaha, PhD William R. Savage, PhD Miles Richardson, PhD Raleigh A. Suarez, PhD Lake Charles Ascension Delgado Smith Seorge A Stokes, PhD Darwin H. Shrell, PhD Fraser Snowden, PhD Sidney Romero, PhD Andrew Reck, PhD **3 Php 3 Soperts**, PhD hilo Steinschulte Lanier Simmons Robert C. Snyder orraine Slacks Ronald Robert **Thomas Ruffin** Doris Reggie Jean Reeves Vew Orleans Vew Orleans Baton Rouge Vew Orleans **Baton Rouge** Vew Orleans Saton Rouge Avery Island Vatchitoches Vatchitoches Hammond Hammond Shreveport New Iberia Shreveport _afayette _afayette Alexandria **DeRidder** Monroe Crowley Ruston Ruston Kathleen Heim McCook, PhD Emma Bradford Perry, Eds F. Charles McMaines, JD David E. Middleton, PhD G Leon Netterville, PhD Helaine Razovsky, PhD eggy Prenshaw, PhD Jessie J. Poesch, PhD lames L. Olney, PhD Huel D Perkins, PhD John M Norris, PhD lames Montgomery ise Pederson, PhD Alden J McDonald Stephen A. Moses Paul T. Nolan, PhD **Joris McWilliams** Sanna Randolph Nick Pollacia Jr Jack McCarthy **Mefinda Mintz** Hope Norman Sheela Plater **Sybil Morial** Saul Mintz 3aton Rouge **New Orleans** New Orleans Vew Orleans Baton Rouge **3aton Rouge 3aton Rouge** Baton Rouge Lake Charles _ake Charles Baton Rouge Vew Orleans Baton Rouge Baton Rouge Vatchitoches Shreveport Shreveport Alexandria Thibodaux [hibodaux] Lafayette Monroe Leesville Monroe Fr. George F. Lundy, PhD, SJ Rep. William Jefferson, JD Frances L Lawrence, PhD Otis A. Herbert, Jr., PhD Cynthia Lowenthal, PhD Theodore R. Kauss, PhD Jerah W. Johnson, PhD Seraphia D Leyda, PhD Walter M Lowery, PhD Mary G McBride, PhD William Jenkins, PhD Vincent Marino, PhD Judy P. Martinez, JD James H. Lake, PhD Michael H. Madison Homer L Hitt, PhD Beverly D. Latimer Louis J. Lupin, JD Yale Mandel, PhD Ben D. Johnson Danella P Hero Glenna Kramer Peggy Kinsey **Ann Lowrey** Peter Mayer Vew Orleans Natchitoches New Orleans Baton Rouge Vew Orleans New Orleans New Orleans New Orleans New Orleans New Orleans Vew Orleans Shreveport Shreveport Shreveport Shreveport Shreveport Shreveport Alexandria Shreveport Lafayette Lafayette Lafayette Metairie Franklın Anthony J. Gagliano, PhD Morgan J Goudeau III, JD Hon James L. Dennis, JD Alfred G. Guillaume, PhD William M. Detweiler, JD Sylvia Klumok Goodman Mark H. Heller CLU, CPC Antoine Garibaldi, PhD Dardanella Ennis, PhD Elton C Harrison, PhD Aline M. Garrett, PhD Daniel M. Fogel, PhD Fony Gelderman, JD Frank de Caro, PhD Sandra M. Gunner Edward Haas, PhD **Caroline Gilliland** Veil T. Erwin, JD Randall Feldman Anne Fitzgerald Gary B. Froeba **David Eppler** Fred A Frey New Orleans Vew Orleans **New Orleans** New Orleans Baton Rouge Baton Rouge New Orleans Shreveport Alexandria PAST BOARD MEMBERS Grambling Shreveport Opelousas Alexandria _afayette Pineville Thomas Chambers, CSC, PhD Rabbi Murray Blackman Warren M. Billings, PhD Richard Chardkoff, PhD Moselle Dearbone, PhD Millie M. Charles, MSW Hon James J Cox, JD Mark T Carleton, PhD Melinda Bartley, PhD Vaughan Baker, PhD A David Barry, PhD Reginald Bess, PhD Elizabeth Bingham Richard E. D'Aquin Henry Cobb, PhD Joy Clemons, JD **Thomas C. David Betty Lee Crain** Suzan G. Allen Ralph Brennan Michael Craft Peggy Brian Jeff Cowart Vew Orleans Vew Orleans Vew Orleans Jew Orleans Vew Orleans Baton Rouge Baton Rouge Baton Rouge New Orleans Baton Rouge Lake Charles Alexandria Shreveport eesburg Alexandria Lafayette _afayette Alexandria afayette Langston Lafayette Monroe Monroe

Robert C Whitemore, PhD

New Orleans

Charles Vincent, PhD

Baton Rouge

Baton Rouge

**Sue Turner** 

Neari F Warner, PhD

Grambling

Liz White, EdD

Ruston

**Everett Williams, PhD** 

New Orleans

Frank Williams, Jr.

Shreveport

Alma Young, PhD

New Orleans

Nathaniel Wing, PhD

Baton Rouge

Hon Gene Thibodeaux, JD

Lake Charles

Sibal S. Taylor

Baton Rouge

**Phyllis Taylor** 

Morris Taft Thomas

Alexandria

**Bailey Thompson** 

Rev. David Trickett

Stan Tiner

Shreveport

Shreveport

New Orleans

Jane Ann Tudor

Pineville

Carole R. Taylor, PhD

Maxine Taylor, PhD

Natchitoches

Cecil Taylor, PhD

Baton Rouge

# RELIC: READINGS IN LITERATURE AND CULTURE

and Culture (RELIC) has offered adult readers the opportunity to engage in diverse and intellectually For almost three decades, Readings in Literature challenging reading and discussion of literary and distorical texts in the humanities in local libraries across the state

communities Small towns and rural areas, as well American citizens interested in humanities-related copics RELIC serves as a gateway for individuals about the human experience, and as a vehicle for as newcomers to Louisiana, particularly benefit RELIC's topics speak to the experiences of to engage the worlds of ideas and expression coursianians as residents of the state and as libraries to diversify their role in their from these quality programs

attracted a total attendance of over 98,800 - from 983, the scholar-led reading sessions have been Reaching 63 of Louisiana's 64 parishes since attended series of reading projects in the nation held in libraries across the state RELIC has all accounts the most widespread and well-RELIC is the Louisiana Endowment for the Humanities' longest running program

unding from the State of Louisiana, RELIC began securing community-based funding for programs In 2010, the LEH conducted 21 programs in part Acknowledging the extensive reductions in to cultivate local partnerships with the goal of with over \$30,000 in local funding



RELIC participants gather at parish libraries or other public venues to join in scholar-led discussions about books on a variety of topics

### 2010 ACHIEVEMENTS

- Engaged 20 humanities scholars from 12 educational institutions and 2 from the public sector
- Conducted programs in 13 subjects, including Louisiana history and literature, World War II, Creoles in Louisiana, Louisiana in the Civil War, Elizabeth I of England, American immigration, and the culture of north Louisiana
  - Drew into discussions 2,797 participants in 24 programs for an evening session average of 20 persons
- Delivered programs in 24 locations in 22 parishes throughout the state with 13 of them in rural communities and small towns

multi-ethnic experience!" "I teach multi-ethnic courses and I wanted to further enrich my knowledge of immigrant

Baton Rouge, Becoming American: the Literature of Immigration and Acculturation

- Abbeville, Louisiana History: Perspectives on the Pelican State 'It's such a treat to have university professors come to Abbeville to share their knowledge, and the social interaction is a special bonus "

"I think there's a lot of black history presented that many may be unaware of " — Houma, The Creole Identity and Experience in Louisiana Literature and Experience

"I would not have picked up any of these on my own but am so glad I read them,"

- New Roads, Battleground Louisiana. Civil War Events and Experiences

— Bossier City, Where is North Louisiana?



## **LOUISIANA CULTURAL VISTAS MAGAZINE**

quarterly magazine ensures that grant projects that may have reached a select regional audience gain greater *Louisiana Cultural Vistas* celebrated its 21st year of publication in 2010, maintaining its mission to document magazine with twelve awards in 2010, adding to a total of 108 awards received in the past 18 years. The and interpret the state's culture, literature, arts and history. The Press Club of New Orleans honored the visibility on the printed page, circulated to more than 50,000 readers

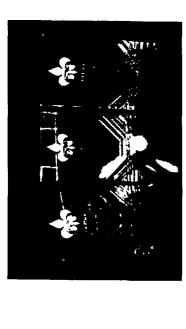
An on-line version of the magazine was launched with the Spring 2007 edition, allowing Internet access to each page of subsequent issues as well as the eventual goal of digitally archiving all back issues. By logging on to www leh org, readers can now find *Louisiana Cultural Vistas* in its entirety in a Web-based format

and Rita in 2005, *Louisiana Cultural Vistas* will serve as a forum for documenting the upheaval and recovery environment and cultural history of the Louisiana wetlands. As it did in the aftermath of Hurricanes Katrina The Deepwater Horizon oil spill of April 2010 prompted the magazine to focus content on the natural from this unprecedented disaster

## Highlights of 2010 included:

- A history of steamboat traffic on the Red River
- Paintings of Avery Island and the coastal wetlands by New Orleans artist Simon Gunning
  - A profile of music legend Allen Toussaint
- A photo essay of the rural North Louisiana town of Keachi in the 1970s
- A biographical sketch of famed World War II General Claire Lee Chenault, commander of the illustrious
  - "Flying Tigers"

     A fiction excerpt of the short story "Saving Fats," by Pulitzer-prizewinning writer Sam Shepard



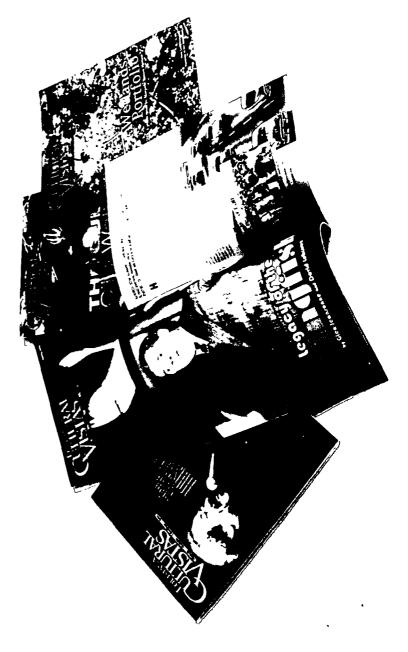
## **2010 PRESS CLUB AWARDS**

fiction excerpt "The Missing" (Fall 2009), freelance feature "Grace Before Dying" (Fall 2009), an essay on the hospice-care ward for prisoners serving out Richard Sexton for a feature photo of a Mardi Gras spring 2009 cover, freelance photographer Cheryl photographer Lori Waselchuk for her multi-photo Sandmel for his critical review of an Ernie K-Doe including three first place honors from the 52nd their life sentences at Angola State Penitentiary Second Place – Louisiana Cultural Vistas for its Gerber for a portrait of playwright/novelist John tribute album (Spring 2009), magazine designer Louisiana Cultural Vistas amassed 12 awards, First Place - "Sound Advice" columnist Ben Toan Nguyen for his layout and design of the Biguenet (Fall 2009), freelance photographer illustration in "The Missing" (Winter 2009) Annual Press Club of New Orleans Award reveler (Winter 2009), Toan Nguyen for an Ceremony in the following categories

Illustration in "I he Missing" (Winter 2009) **Third Place** – Editor-in-Chief Michael Sartisky for his editorial "And Injustice for All" (Fall 2009), designer Laura Ladendorf for her layout and design of "A Place of Their Own Women Artists in Louisiana" (Summer 2009), Toan Nguyen for an illustration of "Ellis Marsalis" (Summer 2009)

Honorable Mention – Karen Kingsley for her series of columns on Louisiana's architectural history, Toan Nguyen for his layout and design of "The World That Made New Orleans" (Winter 2009-10)

Since 1992, Louisiana Cultural Vistas has been honored with 108 awards from New Orleans Press Club competitions



About the cover.

Cleaned Pelicans, Fort Jackson, Buras, Louisiana, 2010, photograph by Debbie Fleming Caffery

## TABLE OF CONTENTS

- 1 BOARD AND STAFF
- 2 INTRODUCTION
- PRIME TIME FAMILY READING TIME
- TEACHING AMERICAN HISTORY
- 7 LOUISIANA CULTURAL VISTAS MAGAZINE
- READINGS IN LITERATURE AND CULTURE (RELIC)
- KNOWLA ONLINE ENCYCLOPEDIA
- 10 GRANTS
- GRANTS ANALYSIS SUMMARY (p 10 & 11)
- MUSEUM ON MAIN STREET (p 12)
- TENNESSEE WILLIAMS/NEW ORLEANS LITERARY FESTIVAL (p. 13)
- AMERICAN ROUTES (p 13)
- HUMANIST OF THE YEAR (p 13)
- PUBLIC HUMANITIES GRANTS (p. 14)
- DOCUMENTARY FILM & RADIO GRANTS (p. 14)
- OUTREACH GRANTS (p 15)
- LOUISIANA PUBLISHING INITIATIVE GRANTS (p 17)
- 18 2010 HUMANITIES AWARDS
- 19 THE LOUISIANA HUMANITIES CENTER
- 19 INSTITUTIONAL ADVANCEMENT
- 20 DONORS TO THE LEH
- 21 LEH PAST BOARD MEMBERS

യ m 0 23  $\triangleleft$ 53 9 23 m 23  $\hookrightarrow$ <u>~</u> <u></u> പ്ര 23 m  $\Xi$ \$3 0 <u></u> 23 സ  $\triangleleft$ 23  $\triangleleft$ ത 9 9

### Form 4562

Department of the Treasury Internal Revenue Service (99 Name(s) shown on return

### Depreciation and Amortization (Including Information on Listed Property)

See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

2009

Attachment Sequence No 67

Identifying number

Louisiana Endowment for the Humanities 72-0795568 Business or activity to which this form relates Form 990/990-PF Rart I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I Maximum amount. See the instructions for a higher limit for certain businesses. \$250,000. Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) ... 3 \$800,000. Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 6 (a) Description of property (b) Cost (business use only) (C) Elected cost Listed property. Enter the amount from line 29 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7. . 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562. . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 15 Property subject to section 168(f)(1) election 2,307 16 Other depreciation (including ACRS) Part III | MACRS Depreciation (Do not include listed property ) (See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2009... 17 Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (C) Basis for depreciation (f) Method (g) Depreciation deduction (a) (b) Month and (e) Classification of property year placed (business/investment use Recovery period Convention only - see instructions) 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L 27.5 yrs MM S/L h Residential rental MM property 27.5 yrs S/L MM S/L 39 yrs i Nonresidential real property MM S/L Section C — Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20 a Class life. S/L b 12-year 12 yrs S/L 40 yrs MM S/L c 40-year Part IV Summary (See instructions.) 21 21 Listed property. Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions 22 For assets shown above and placed in service during the current year, enter 23 the portion of the basis attributable to section 263A costs

### Form 4562

Department of the Treasury Internal Revenue Service (

### Depreciation and Amortization (Including Information on Listed Property)

 OMB No 1545-0172

2009

Attachment Sequence No. 6

Name(s) shown on return Identifying number Louisiana Endowment for the Humanities 72-0795568 Business or activity to which this form relates Rental activity - Rental Real Estate Part | Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount. See the instructions for a higher limit for certain businesses. \$250,000 Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions). 3 \$800,000 Reduction in limitation, Subtract line 3 from line 2, If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 6 (a) Description of property (b) Cost (business use only) (C) Elected cost Listed property. Enter the amount from line 29... 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7. 8 9 Tentative deduction. Enter the smaller of line 5 or line 8... 10 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 ... 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs) 12 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2010, Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 15 Property subject to section 168(f)(1) election 93,992 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property.) (See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2009 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (C) Basis for depreciation (a) (b) Month and (e) (g) Depreciation deduction (business/investment use Convention Classification of property year placed in service Recovery period only - see instructions 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L 25 yrs g 25-year property 27.5 yrs MM S/L h Residential rental MM property 27.5 yrs S/L MM i Nonresidential real 39 yrs S/L property MM S/L

Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

12 vrs

40 yrs

c 40-year

Part IV. Summary (See instructions.)

20 a Class life. b 12-vear

21	Listed	property.	Enter	amount	from	line	28.
----	--------	-----------	-------	--------	------	------	-----

Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions.

3	For assets shown above and placed in service during the current year, enter
	the portion of the basis attributable to section 263A costs

MM

S/L

S/L

S/L

21

93.992

2009

### Schedule I, Part IV - Supplemental Information

Page 3

**Client LOUI** 

**Louisiana Endowment for the Humanities** 

72-0795568

### Part I, Line 2 - Grantmaker's Description of How Grants are Used (continued)

Accounting Principles. This system would provide for the separation of grant funds from other revenues of the sponsoring organization and the maintenance of records (such as invoices, receipts, or vouchers) that adequately identify the reason for each expenditure of grant funds. This system should document the applicant's share of the cost of a project (both cash and in-kind). The LEH requires that each recipient of a LPI, Public Humanities, Media Grant or Teacher Institutes furnish interim narrative and fiscal reports, which list and identify all disbursements of grant funds for the project up to that point.

Final Report: Using the online grants management system, project directors must submit a final report to the LEH within 30 days following the end of the grant term. The first section of this report consists of audience statistics for the public program. The second section is the project director's written narrative evaluation of the project (three to four pages, double spaced, typewritten) critiquing the topic, format, humanities scholars, resource personnel, logistics, promotion, audience attendance, and the overall administration of the grant. The last section consists of all other reporting forms for the project

10/31/10	200	9 Fed	leral U	nrela	ited E	3usine	ss De	preci	ation	2009 Federal Unrelated Business Depreciation Schedule	<u>e</u>			Page 1
Client LOUI			ר	uisian	a Endo	Louisiana Endowment for the Humanities	for the H	lumanit	ies					72-0795568
No Description	Date Acquired -	Date Sold	Cost/ Basis	Bus.	Cur 179 Bonus	Special Depr.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr	Salvage /Basis Reductn	Depr. Basis	Prior Depr	Method Life Rate.	e Rate	Current Depr.
Rental Activity - Rental Real Estate		I												
Buildings		1												
1 Building & Improvements	12/01/00	·	1,264,563	ļ						1,264,563	288,865	7/S	40	31,614
Total Buildings			1,264,563		0	0	0	0	0	1,264,563	288,865			31,614
Total Depreciation		· •	1,264,563	1 1			0		0	1,264,563	288,865		-	31,614
Grand Total Depreciation		-	1,264,563	И		0	0		0	1,264,563	288,865		-	31,614

ı

e 2	5568	ŧ.,	93,992	96,299	-
Page 2	72-0795568	Current Depr.			
		Rate		•	
		Method Life Rate.			
		Method			
		Prior Depr.	434,543	461,796	
<u>le</u>		Depr. Basis	2,465,275	2,497,066	
chedu	ies	Salvage /Basis - Reducto		0	
ion S	lumanit	Prior Dec. Bal. Dept.			
deral Book Depreciation Schedule	for the F	Prior 179/ Bonus/ Sp. Depr.	0	0	
	Louisiana Endowment for the Humanities	Special Depr. Allow.	0	0	
	ına End	Cur 179 Bonus		0	
dera	ouisia	Bus.	l roll	ဖ္။	
2009 Fe	7	Cost/ Basis	2,465,275	2,497,066	
5(		Date Sold			
		Date Acquired			
		Description	Total Depreciation	Grand Total Depreciation	
10/31/10	Client LOUI	NO	Total I	Grand	

.

____

Collect LOUI   Coulsiana Endowment for the Humanities   Cost/ Routs   Cost/ Bus, 179   Date   Date   Cost/ Bus, 179   Date   Date   Cost/ Bus, 179   Date   Date   Date   Cost/ Bus, 179   Date   Da	2009 Federal Book Depreciation Schedule	Page
Date	uisiana Endowment for the Humanities	72-0795568
990/990.PF  Inture and Fixtures  Equipment  Total Furniture and Fixtures  Total Depreciation  Total Building & Improvements  Total Building Equipment  Various  Total Furniture and Fixtures	Prior Cur Special 179/ 179 Depr. Bonus/ Bonus Allow. Sp. Depr.	Prior Current Depr. Method Life Rate Depr.
Various 20,255  11,536  11,536  31,791  31,791  90  00  00  00  1,788,594  Various 70,007  12/01/00 666,674		
Various 20,255 7/21/06 11,536 31,731 0 0 0 0 0 0 1,788,594 1,788,594 0 0 0 0 0 12/01/00 666,574		
31,791 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20,255	20,255 S/L 7 0 6,998 S/L 7 2,307
31,791	0 0 0	27,253 2,307
12/01/00 1,788,594 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	27,253 2,307
ng & Improvements 12/01/00 1,788,594  Buildings and Fixtures  Furniture and Fixtures  Furniture and Fixtures  12/01/00 606,674		
ng & Improvements         12/01/00         1,788,594         6         0         0           Buildings         1,788,594         0         0         0         0           and Fixtures         70,007         70,007         0         0         0           Furniture and Fixtures         70,007         0         0         0         0		
and Fixtures  and Fixtures  T0,007  Furniture and Fixtures  1,788,594  0 0 0 0 0 12/01/00 606,674	1,788,594	418,473 S/L 40 89,455
and Fixtures  ng Equipment Various 70,007  Furniture and Fixtures 72,007 0 0 0  12/01/00 606,674	0 0 0	418,473 89,455
Furniture and Fixtures 70,007 0 0 0 0 0 12/01/00 606,674	70,007	16,070 S/L 7 4,537
12/01/00	0 0	16,070 4,537
	606,674	0
0 0 0	0 0	0

2009	Fe	ederal Works	heets		Page 1
Client LOUI	Louisiana	a Endowment for	the Humanities		72-0795568
Rental Income Work	sheet				
	Income			. \$	260,282.
Depreciati Insurance Management Miscellane Repairs Taxes Telephone Utilities Building E Office Sup	ngr plies & Services ense			 	35,337. 93,992. 35,611. 3,000. 30,020. 16,837. 9,069. 4,168. 55,721. 30,491. 9,708. 6,386. 14,134. 344,47484,192.
Form 990, Part IX, Li Other Expenses	ne 24				
		(A)	(B) Program		(D)
Bank Fees Dues Equipment Expens Postage and Ship Program Allocati Subscriptions & Telephone	ping ons	2,523. 9,226. 27,814. -141,830. 392. 15,767.	2,182. 1,886. 6,570. 21,527. -88,424. 239. 12,768. 5 -43,252.	& General  1,002. 457. 1,907. 4,51438,343. 110. 2,153. \$ -28,200.	Fundraising  393. 180. 749. 1,77315,063. 43. 846. \$ -11,079.
1. Total income					-288,612. 2,307.

### Form **8868**Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

File a separate application for each return.

	filing for an Automatic 3-Montl						► X
• If you are	filing for an Additional (Not Au	tomatic) 3-Month Ex	tension, complete on	ly Part II (on p	age 2 of the	s form).	_
	lete Part II unless you have alre					led Form 886	8
Part I	Automatic 3-Month Extens	sion of Time. Or	ly submit original	(no copies	needed).		
A corporation	required to file Form 990-T and	requesting an auto	matic 6-month extensi	on - check th	is box and o	complete Part	I only. ▶ □
All other corp income tax re	oorations (including 1120-C filers eturns.	), partnerships, REI	MICS, and trusts must	use Form 700	4 to request	an extension	of time to file
returns noted the additiona Form 990-T.	ling (e-file). Generally, you can on the line of the l	ion required to file F sion or (2) you file F ly completed and si	orm 990-T). However, orms 990-BL, 6069, or aned page 2 (Part II) o	you cannot fil	e Form 8868 eturns or a	3 electronicall	y if (1) you want
T	Name of Exempt Organization			<u> </u>		Employer Identif	ication number
Type or print							
File by the	Louisiana Endowment					<u>72-07955</u>	68
due date for							
filing your return See	938 Lafayette Street						
instructions	City, town or post office, state, and ZIP co	-	see instructions				
	New Orleans, LA 701:			·			
Check type o	f return to be filed (file a separa	ate application for ea	nch return).	_			
X Form 990	)	Form 990-T (corp	oration)		Form 472	0	
Form 990-BL Form 990-T (section 401(a) or 408(a) trust) Form 990-EZ Form 990-T (trust other than above)							
Form 990	9						
Form 990	)-PF	Form 1041-A			Form 887	0	
Telephone If the org If this is to check this the exten I request until The ext	are in the care of Michae.  No 504-523-4352  anization does not have an office of a Group Return, enter the organization will cover st an automatic 3-month (6 months of 15, 20_11_, to fill tension is for the organization's calendar year 20 or	e or place of busine ganization's four dig the group, check things the for a corporation the exempt organization to the exempt organization.	t Group Exemption Nus box I and atta	imber (GEN) ch a list with t 990-T) extens	If he names a non of time		
<b>►</b> X	tax year beginning 11/01	, 20 <u></u> _, ar	nd ending <u>10/31</u>	, 20 _10	2		
2 If this t	ax year is for less than 12 mont	ns, check reason:	Initial return	Final return	n 🔲 C	hange in acco	ounting period
3a if this a nonrefu	pplication is for Form 990-BL, 9 indable credits. See instructions	90-PF, 990-T, 4720, 	or 6069, enter the ten	tative tax, less	s any	3a \$	0.
<b>b</b> If this a made.	application is for Form 990-PF or Include any prior year overpaym	990-T, enter any re ent allowed as a cre	fundable credits and e	estimated tax p	payments	3b \$	0.
c Balanc deposit See ins	e Due. Subtract line 3b from line with FTD coupon or, if required structions	3a Include your pa , by using EFTPS (E	yment with this form, lectronic Federal Tax	or, if required, Payment Syst	em).	3c \$	0.
Caution. If yo payment inst	ou are going to make an electro ructions.	nic fund withdrawal	with this Form 8868, s	ee Form 8453	-EO and For	m 8879-EO f	or
BAA For Pri	vacy Act and Paperwork Reduc	tion Act Notice, see	instructions.			Form 8	868 (Rev. 4-2009)