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

OMB No 1545-0052

2009

Department of the Treasury
Internal Revenue Service

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

For calendar year 2009, or tax year beginning 12/01, 2009, and ending 11/30, 2010

G Check all that apply ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name changeUse the
IRS label.
Otherwise,
print
or type
See Specific
InstructionsCOUGHLIN-SAUNDERS FOUNDATION, INC.
2010 GUS KAPLAN DR.
ALEXANDRIA, LA 71301

A Employer identification number

72-6027641

B Telephone number (see the instructions)

318-445-9342

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization. ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, column (c), line 16)

\$ 12,552,728.

J Accounting method. ☒ Cash ☐ Accrual
☐ Other (specify) _____

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE

1 Contributions, gifts, grants, etc., received (att sch)

2 Ck ☒ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a 163,293.

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

SEE STATEMENT 1

12 Total. Add lines 1 through 11

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch) SEE ST 2

c Other prof fees (attach sch) SEE ST 3

17 Interest

18 Taxes (attach schedule)(see instr) SEE STM 4

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

SEE STATEMENT 5

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid PART XV

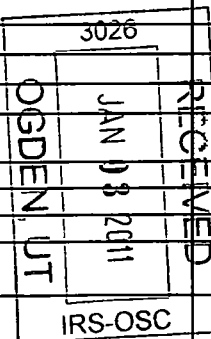
26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter 0)

c Adjusted net income (if negative, enter 0)



Part II Balance Sheets

Attached schedules and amounts in the description column should be for end of year amounts only (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
A S S E T S	1 Cash — non-interest-bearing	89,595.	3,322.	3,322.
	2 Savings and temporary cash investments	1,960.	2,838.	2,838.
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	3,270.	4,375.	4,375.
	10a Investments — U S and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule)	11,111,296.	10,926,026.	12,183,852.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment basis			
Less accumulated depreciation (attach schedule)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule)	6,707.	6,707.	6,707.	
14 Land, buildings, and equipment basis	350,962.			
Less accumulated depreciation (attach schedule) SEE STMT 6	99,741.	257,247.	251,221.	
15 Other assets (describe SEE STATEMENT 7)	672.	672.	672.	
16 Total assets (to be completed by all filers — see instructions Also, see page 1, item I)	11,470,747.	11,195,161.	12,552,728.	
L I A B I L I T I E S	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
N E T A S S E T S O R F U N D B A L A N C E S	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	X		
	27 Capital stock, trust principal, or current funds	6,143,221.	6,143,221.	
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	5,327,526.	5,051,940.	
	30 Total net assets or fund balances (see the instructions)	11,470,747.	11,195,161.	
31 Total liabilities and net assets/fund balances (see the instructions)	11,470,747.	11,195,161.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	11,470,747.
2 Enter amount from Part I, line 27a	2	-275,586.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	11,195,161.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	11,195,161.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a ARGENT TRUST		P	VARIOUS	VARIOUS
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 163,293.			163,293.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			163,293.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2	163,293.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c) (see the instructions). If (loss), enter -0- in Part I, line 8 </div>		3	0.

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

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

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

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

☒ Yes☐ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part N/A

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008			
2007			
2006			
2005			
2004			

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

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instr.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	8,196.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	8,196.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	8,196.
6 Credits/Payments.			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6a	4,375.	
b Exempt foreign organizations -- tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	4,375.	
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	3,821.	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2010 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

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

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Part VII-A Statements Regarding Activities Continued

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>COUGHLINSAUNDERS.ORG</u>	13	X	
14	The books are in care of <u>ADLER AND PIAS, LLC</u> Telephone no <u>318-445-9342</u> Located at <u>2010 GUS KAPLAN DR. ALEXANDRIA LA</u> ZIP + 4 <u>71301</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>		N/A	N/A

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

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

	Yes	No
1 a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u> .		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see the instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)	3b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A ☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

6b X

If 'Yes' to 6b, file Form 8870

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

☐ Yes ☒ No

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

7b N/A

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		0.	0.	0.

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

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

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

0

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

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

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	11,927,849.
b Average of monthly cash balances	1b	90,350.
c Fair market value of all other assets (see instructions)	1c	6,707.
d Total (add lines 1a, b, and c)	1d	12,024,906.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	12,024,906.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	180,374.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	11,844,532.
6 Minimum investment return. Enter 5% of line 5	6	592,227.

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

1 Minimum investment return from Part X, line 6		1	592,227.
2a Tax on investment income for 2009 from Part VI, line 5	2a	8,196.	
b Income tax for 2009. (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b	2c	8,196.	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	584,031.	
4 Recoveries of amounts treated as qualifying distributions	4		
5 Add lines 3 and 4	5	584,031.	
6 Deduction from distributable amount (see instructions)	6		
7 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	584,031.	

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	685,374.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	685,374.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	685,374.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				584,031.
2 Undistributed income, if any, as of the end of 2009.				
a Enter amount for 2008 only			517,949.	
b Total for prior years 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4. ▶ \$ 685,374.				
a Applied to 2008, but not more than line 2a			517,949.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2009 distributable amount				167,425.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				416,606.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9.				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling 4942(i)(3) or

	Tax year	Prior 3 years			
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information** (Complete this part only if the organization had \$5,000 or more in assets at any time during the year – see instructions.)

1 Information Regarding Foundation Managers:

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
- NONE

- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
- NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number of the person to whom applications should be addressed

SEE STATEMENT 9

- b** The form in which applications should be submitted and information and materials they should include

SEE STATEMENT FOR LINE 2A

- c** Any submission deadlines.

SEE STATEMENT FOR LINE 2A

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.

SEE STATEMENT FOR LINE 2A

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year ATTACHED			OPERATIONS	681,001.
Total				▶ 3a 681,001.
b Approved for future payment				
Total				▶ 3b

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of

(1) Cash

(2) Other assets

b Other transactions.

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization.

(3) Rental of facilities, equipment, or other assets

(4) Reimbursement arrangements

(5) Loans or loan guarantees

(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is 'Yes,' complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

[illegible]

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

☐ Yes ☒ No

b If 'Yes,' complete the following schedule

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

S I G N H E R E	Signature of officer or trustee <u>Edward R. Cump Jr.</u>		Date <u>Dec 29, 2010</u>		Title <u>Secretary Treasurer</u>	
	Preparer's signature <u>William A. Paddie</u> WILLIAM A. PADDIE		Date <u>12/22/10</u>		Check if self employed <input type="checkbox"/> Preparer's Identifying number (See Signature in the instrs) <u>P00021289</u>	
Paid Pre- parer's Use Only	Firm's name (or yours if self employed), address, and ZIP code <u>ADLER AND PIAS, LLC</u> <u>2010 GUS KAPLAN DR.</u> <u>ALEXANDRIA, LA 71301-3358</u>		EIN <u>03-0598603</u>		Phone no <u>(318) 445-9342</u>	

BAA

Form 990-PF (2009)

2009

FEDERAL STATEMENTS

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COUGHLIN-SAUNDERS FOUNDATION, INC.

72-6027641

12/22/10

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STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER	\$ 338.		
TOTAL	\$ 338.	\$ 0.	\$ 0.

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	\$ 12,000.	\$ 12,000.		
TOTAL	\$ 12,000.	\$ 12,000.	\$ 0.	\$ 0.

STATEMENT 3
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FIDUCIARY FEES	\$ 53,844.	\$ 53,844.		
TOTAL	\$ 53,844.	\$ 53,844.	\$ 0.	\$ 0.

STATEMENT 4
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE	\$ 4,373.			\$ 4,373.
OTHER	1,587.	\$ 1,587.		
TOTAL	\$ 5,960.	\$ 1,587.	\$ 0.	\$ 4,373.

2009

FEDERAL STATEMENTS

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COUGHLIN-SAUNDERS FOUNDATION, INC.

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STATEMENT 5
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	\$ 116.	\$ 116.		
DUES & SUBSCRIPTIONS	480.	480.		
OFFICE	1,273.	1,273.		
POSTAGE	110.	110.		
REPAIRS & MAINTENANCE	1,991.	1,991.		
SECURITY	290.	290.		
TELEPHONE	1,111.	1,111.		
WIRE FEE	80.	80.		
TOTAL	\$ 5,451.	\$ 5,451.	\$ 0.	\$ 0.

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

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
FURNITURE AND FIXTURES	\$ 21,131.	\$ 0.	\$ 21,131.	\$ 21,131.
BUILDINGS	249,831.	0.	249,831.	249,831.
LAND	80,000.		80,000.	80,000.
MISCELLANEOUS	0.	99,741.	-99,741.	0.
TOTAL	\$ 350,962.	\$ 99,741.	\$ 251,221.	\$ 350,962.

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

	BOOK VALUE	FAIR MARKET VALUE
UTILITY DEPOSITS	\$ 672.	\$ 672.
TOTAL	\$ 672.	\$ 672.

STATEMENT 8
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
SALLY COCKERHAM	CO CHAIR	\$ 0.	\$ 0.	\$ 0.
NEW ORLEANS, LA	0			

COUGHLIN-SAUNDERS FOUNDATION, INC.

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STATEMENT 8 (CONTINUED)
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
ANN MAYNARD ALEXANDRIA, LA 71301	CO CHAIR 0	\$ 0.	\$ 0.	\$ 0.
ED CRUMP ALEXANDRIA, LA	EXECUTIVE DIREC 0	0.	0.	0.
SCOTT BRAME ALEXANDRIA, LA	0	0.	0.	0.
NELL ADAMS ALEXANDRIA, LA	0	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	\$ 0.

STATEMENT 9
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME: ED CRUMP

CARE OF:

STREET ADDRESS: 2010 GUS KAPLAN DR.

CITY, STATE, ZIP CODE: ALEXANDRIA, LA 71301-3358

TELEPHONE:

FORM AND CONTENT: ATTACHED

SUBMISSION DEADLINES: ATTACHED

RESTRICTIONS ON AWARDS: ATTACHED

If you are looking for the Coughlin-Saunders Performing Arts Center, click [here](#)

General Guidelines for Making Grants

1. Preference will be extended to those applicants that have received contributions from the foundation prior to December 1983.
2. Applications for contributions should be submitted prior to March 15th, to be considered at the spring board meeting. Applications for contributions should be submitted prior to September 15th, to be considered at the fall meeting of the board. A standard grant application form is not required, but is available and is of help to the trustees in evaluating proposals. Please be as brief as possible. Include a brief outline of the objectives of the project or program, who it will benefit and the qualifications of the organization administering the grant.
3. All applications should be signed by authorized persons or officials of the institution making the request. All applicants must have been determined by the IRS. to be tax exempt under section 501(c)(3) of the I.R.C and classified as "not a private foundation" as defined under section 509(a). Photocopies of the above determination letter must be submitted at the time of the first application to the foundation. Copies will not be required with each additional application.
4. Notice of grants approved will be given by written contract or letter
5. No awards to individuals will be considered or granted.
6. No awards for fundraisers will be considered or granted.
7. No awards for challenge or matching grants made by individuals or other private foundations will usually be considered or granted.
8. No awards for endowments will usually be considered or granted.
9. The general policy of the trustees is to wait until all applications up to and including March 15th have been received before taking action on any request. Notification of their decision should not be expected until sometime between April 30th and October 31st.
10. The trustees make no commitment or guarantees regarding future grants from the foundation. In view of the limited funds for distribution and the number of qualified applicants, the trustees suggest that proposals not be submitted in consecutive years.
11. Grants are made primarily for projects which benefit Alexandria, Louisiana and the surrounding metropolitan area. The trustees review and study each proposal submitted, but many worthwhile needs cannot be met because of the limited funds available for distribution each year. A limited amount of funding is available for New Orleans and the surrounding metropolitan area.

Applications for the Alexandria area should be submitted to:

The Coughlin Saunders Foundation
PO Drawer 1910
Alexandria, LA 71309-1910

Applications for the New Orleans area should be submitted there. [link](#)

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Coughlin-Saunders Foundation, Inc
Cumulative General Ledger
From: 12/1/09 To: 11/30/10

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<u>Date</u>	<u>Mt</u>	<u>Reference</u>	<u>Account</u>	<u>Description</u>	<u>Current</u>	<u>Year-to-Date</u>
Beginning Balance			5065	Contributions		0 00*
12/10/09	12	4464	5065	Prompt Succor	2,000 00	
12/15/09	12	4465	5065	Trinity Episcopal Church	6,000.00	
12/10/09	12	4501	5065	Hope House	500 00	
12/10/09	12	4502	5065	Journey Church	500 00	
12/1/09	1	4428	5065	Project Lazarus	300 00	
12/1/09	1	4446	5065	BHS	300 00	
12/9/09	1	4450	5065	Weaver Elementary School	500.00	
1/8/10	1	4451	5065	ACDS	1,400 00	
1/8/10	1	4452	5065	Optimist Club	500 00	
1/21/10	1	4453	5065	Central LA Red Cross	1,000 00	
1/21/10	1	4454	5065	Central LA Red Cross	1,000 00	
12/17/09	1	4466	5065	The Choice Foundation	50 00	
1/11/10	1	4467	5065	New Orleans Museum of Art	2,500 00	
1/15/10	1	4468	5065	Doctors Without Borders USA	500 00	
1/20/10	1	4508	5065	Volunteers of America	500 00	
2/3/10	2	4409	5065	Red River Radio	15,000 00	
2/5/10	2	4455	5065	Rapides Jr Runners	1,000 00	
2/2/10	2	4469	5065	Louisiana Civil Service League	10,000 00	
1/20/10	2	4509	5065	Historical Association of Cenla	500 00	
2/15/10	2	4511	5065	Central LA Community Foundation	1,000.00	
2/22/10	2	4514	5065	UWCA-Big Brothers Big Sisters	750.00	
3/3/10	3	4410	5065	Boys & Girls Club of Central LA	50,000 00	
3/22/10	3	4412	5065	Arts Council of Central LA	25,000 00	
3/23/10	3	4413	5065	Foundation for a Better LA	5,000 00	
2/11/10	3	4430	5065	CESPA Act at the Park	2,500.00	
3/4/10	3	4431	5065	WWNO	500 00	
2/22/10	3	4470	5065	Trinity Episcopal Church	500 00	
3/1/10	3	4471	5065	Episcopal Community Services	5,000 00	
5/15/10	3	4510	5065	LSUA Foundation	2,000 00	
2/22/10	3	4513	5065	The Chapel on the Campus	250 00	
3/4/10	3	4515	5065	BHS	325 00	
3/25/10	3	4517	5065	Graver High School Core	200.00	
3/26/10	3	4520	5065	BHS	300.00	
3/25/10	4	4125	5065	Arts Council of Central LA	1,390 00	
3/24/10	4	4126	5065	Holy Savior Memory Theater Arts Deprt	810 00	
4/12/10	4	4127	5065	Rapides Symphony Orchester	9,000 00	
3/5/10	4	4432	5065	WWNO	250 00	
4/6/10	4	4433	5065	The Green Project	500 00	
4/15/10	4	4434	5065	Millsaps College (Parents Fund)	250 00	
3/20/10	4	4472	5065	Ceuade Retreat House	325 00	
4/19/10	4	4474	5065	Felecity Sr Redevelopment Project Inc	500.00	
3/25/10	4	4519	5065	Central LA Community Foundation	500.00	
3/29/10	4	4540	5065	Shepherd Center	500 00	
4/23/10	4	4541	5065	Patrick Elementary School	1,000 00	

PART XV Line 3c 790-FF 72-6021641

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Cumulative General Ledger
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<u>Date</u>	<u>Mt</u>	<u>Reference</u>	<u>Account</u>	<u>Description</u>	<u>Current</u>	<u>Year-to-Date</u>
4/23/10	4	4542	5065	1st Tee Central LA	300 00	
4/30/10	5	4414	5065	Rapides Symphony Orchestra	10,000 00	
5/6/10	5	4415	5065	Alma Redwin Elementary School	10,000.00	
5/4/10	5	4475	5065	Bridge House	10,000 00	
4/28/10	5	4521	5065	BHS	100 00	
6/2/10	6	4416	5065	Diocese of Alexandria	167,000 00	
6/2/10	6	4417	5065	City of Alexandria	7,200 00	
6/3/10	6	4418	5065	United Way of Central LA	50,000 00	
6/14/10	6	4419	5065	Habitat for Humanity	65,000 00	
5/17/10	6	4435	5065	Christ Episcopal Church	1,000 00	
6/3/10	6	4476	5065	Trinity Episcopal Church	1,000 00	
3/29/10	6	4512	5065	LA College	1,000 00	
6/18/10	6	4522	5065	Shephard Ministires International	300 00	
6/18/10	6	4543	5065	Community Healthway	500.00	
6/14/10	6	4546	5065	Our Lady of PS	2,500 00	
6/14/10	6	4547	5065	Kent House Plantation	5,000 00	
6/14/10	6	4548	5065	United Way of Central LA	5,000 00	
6/14/10	6	4549	5065	Central LA Community Foundation	30,000.00	
6/9/10	7	4477	5065	Garden District Association	1,000 00	
7/12/10	7	4478	5065	Trinity Educational Enrichment Program	1,000 00	
3/23/10	7	4516	5065	BHS	150 00	
6/28/10	7	4523	5065	Central LA Chapter Red Cross	1,000 00	
6/30/10	7	4524	5065	Amikids Alexandria Inc	23,735.00	
7/8/10	7	4525	5065	Second Bethldran Baptist Church	250.00	
7/23/10	7	4527	5065	Cenla Soccor Ref Association	300 00	
7/23/10	7	4528	5065	Congregation Gemiluth Chasside	3,116 00	
6/30/10	7	4545	5065	Central LA Community Foundation	3,500 00	
7/13/10	7	4550	5065	Arts Council of Central LA	25,000 00	
7/16/10	7	4576	5065	LA Civil Service League	500 00	
4/19/10	8	4473	5065	Reading is Fundamental	100 00	
7/8/10	8	4526	5065	Alexandria Country Day School	1,000 00	
8/6/10	8	4529	5065	The Optimist Club	750.00	
8/22/10	8	4530	5065	Acadian Elementary	300 00	
6/30/10	8	4544	5065	H & T Damico Endow School & Common Disor	1,000.00	
8/16/10	8	4551	5065	Central LA Community Foundation	2,000 00	
8/3/10	8	4577	5065	ST Mary's Catholic School	2,000 00	
8/3/10	8	4578	5065	A Perfect Fit Foundation	500 00	
9/14/10	9	4129	5065	Arts Council of CL	12,700 00	
8/24/10	9	4438	5065	The NOCCA Institute	800 00	
9/7/10	9	4479	5065	The Early Childhood &Family Learning FD	3,000 00	
9/7/10	9	4481	5065	St George's Episcopal School	5,000.00	
9/7/10	9	4482	5065	Preservation Resource Center	500.00	
9/7/10	9	4485	5065	Trinity Episcopal Church	250.00	
9/12/10	9	4486	5065	Trinity Counseling & Training	1,000 00	

Line XV Line 3a

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Cumulative General Ledger
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Date	Mt	Reference	Account	Description	Current	Year-to-Date
				Center		
9/14/10	9	4487	5065	Amistead Mission	500 00	
9/3/10	9	4531	5065	Nu Sigma Apsilon	500 00	
9/14/10	9	4532	5065	2nd Bethlehem Baptist Church	300 00	
9/3/10	9	4579	5065	CASA	300.00	
10/14/10	10	4130	5065	Kent Plantation House	10,000 00	
8/19/10	10	4437	5065	Be The Matel Foundation	200.00	
10/8/10	10	4439	5065	Christ Eps Sch-Act at the Park	2,500 00	
10/14/10	10	4440	5065	Millcaps College	5,000.00	
9/7/10	10	4484	5065	Trinity Episcopal Church	1,000 00	
10/3/10	10	4488	5065	Trinity Episcopal Church	500 00	
10/5/10	10	4489	5065	Trinity Episcopal Church	500 00	
9/22/10	10	4533	5065	March of Dimes	50 00	
9/24/10	10	4535	5065	Brame Middle School	100.00	
9/22/10	10	4536	5065	March of Dimes	250 00	
9/30/10	10	4537	5065	Bolton High School	500 00	
10/4/10	10	4538	5065	Julius Patrick	100 00	
10/11/10	10	4539	5065	Bolton HS	250 00	
10/20/10	10	4555	5065	Alexandria Genealogy Library	10,000 00	
10/22/10	10	4582	5065	Caritas	1,000 00	
10/20/10	10	4583	5065	The Athvention School	1,000 00	
10/22/10	10	4584	5065	The Food Bank of Covington	2,000 00	
11/10/10	11	1588	5065	Bolton High School AFROTC	2,000 00	
10/20/10	11	4553	5065	Red River Radio	5,000 00	
11/27/10	11	4554	5065	Louisiana Manauvers Military Mus	22,000.00	
11/1/10	11	4580	5065	Volunteers of America	500 00	
11/1/10	11	4581	5065	LSU-A Foundation	1,000.00	
10/24/10	11	4585	5065	WWNO	1,000 00	
10/25/10	11	4586	5065	Christ Episcopal Church	1,500 00	
10/19/10	11	4624	5065	NSU Foundation	1,000 00	
10/25/10	11	4628	5065	Bolton High School	300 00	
11/5/10	11	4629	5065	First United Methodist Pineville	500 00	
11/10/10	11	4630	5065	River Oaks	500 00	
11/1/10	11	4654	5065	Journey Church	400 00	
				Ending Balance =	681,001 00*	681,001 00**

This is a partial G/L.

General Ledger is Out-of-Balance

681,001 00**

121 Transactions

Y-T-D Loss (681,001 00)