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#### Form **990-PF**

Department of the Treasury Internal Revenue Service

## **Return of Private Foundation**

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

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

OMB No 1545-0052

2010

For cale	ndar year 2010, or tax year beginning		, and ending		
G Chec	k all that apply: Initial return	Initial return of a fo	rmer public charity	Fınal returr	1
	Amended return	Address chang	ge L	Name change	
Name o	f foundation			A Employer identification	number
İ	The SMD Foundation			20-4880546	•
Number	and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
	3264 Portrush Drive			(337) 433-	1002
City or i	town, state, and ZIP code			C If exemption application is p	
Oity of	Lake Charles, LA 706	0.5		D 1. Foreign organizations	
H Chec	k type of organization: X Section 501(c)(3) ex	-		Foreign organizations me check here and attach co	eeting the 85% test,
_		Other taxable private founda	ation	i	
	arket value of all assets at end of year J Accounting		Accrual	E If private foundation sta under section 507(b)(1	tus was terminated
	· 1	her (specify)	ricordar	1	
<b>▶</b> \$		mn (d) must be on cash b	pasis )	F If the foundation is in a under section 507(b)(1	
Part		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) )	expenses per books	income	income	for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received			N/A	
2	Check X if the foundation is not required to attach Sch B		<u> </u>		
3	Interest on savings and temporary cash investments	2.	2.		Statement 1
4	Dividends and interest from securities				Ţ.w.*
5	a Gross rents				
	Net rental income or (loss)				
<u>_</u> 9 6	Net gain or (loss) from sale of assets not on line 10		~ ^ * ·	, ,	
en l	Gross sales price for all assets on line 6a	*			
<u>۴</u> ۱.	Capital gain net income (from Part IV, line 2)	· ·	0.	* ' *)' - '.	
8	Net short-term capital gain	?	* /		
9	Income modifications Gross sales less returns		·	* * *	-
10	and allowances	·			,
	Less Cost of goods sold		- · ·	\$ ·	. "
	c Gross profit or (loss)				
11		2	2		
12		2.	2.		0.
13	Compensation of officers, directors, trustees, etc	0.	<u> </u>		0.
14	Other employee salaries and wages			<del> </del>	
2 15 2 16			<del></del>	<del></del>	
71	a Legal fees	== -	<del></del>		
	b Accounting fees c Other professional fees Stmt 2	125.	125.	<del> </del>	<del>                                     </del>
	•	143.	143.	<u> </u>	<u> </u>
18 at 18					
Operating and Administrative 12 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
.E   30		<del>-</del> · - · · ·		<del>                                     </del>	
[ [ 2	Travel, conferences, and meetings			<del> </del>	
P 22				<del>                                     </del>	
b 22 20 23	Jet 1 (22)			<del>                                     </del>	-
3 24 24	Other expenses 0 1 2011   Q			<del> </del>	
<u>. ا</u> ق	expenses-Add-lines-13-through-23	125.	125.		0.
라 <sub>25</sub>		867.		<del> </del>	867.
26	**************************************	007.	<del></del>		
120	Add lines 24 and 25	992.	125.		867.
197	Subtract line 26 from line 12:	7,24.		<del> </del>	007.
	2 Excess of revenue over expenses and disbursements	-990.			
	Description Net investment income (if negative, enter -0-)	220.	0.	<del> </del>	<u> </u>
I	C Adjusted net income (if negative, enter -0-)			N/A	
023501	- rejectes not mount (in logalive, citta -0-)	<u> </u>		1 27/ 24	<u> </u>



	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	
	art	column should be for end of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	l.	Savings and temporary cash investments	6,712.	5,722.	5,722.
		Accounts receivable ▶	ر « ۱ ۱ میشی ب	F * *	á - , , , , , , , , , , , , , , , , , ,
	•	Less; allowance for doubtful accounts ▶		ت مداند مداند ماند بدید بدر کدر در ۱۹۹۰ متاکد	all a service and an array of
	<b>1</b>	Pledges receivable	, o		
	'	Less; allowance for doubtful accounts		1	
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			
	6	· · · · · · · · · · · · · · · · · · ·			
	۱ ـ	disqualified persons	215		
	7	Other notes and loans receivable		a la serie de la companya de la comp	
	_	Less: allowance for doubtful accounts			
ets	1	Inventories for sale or use			
Assets	ı	Prepaid expenses and deferred charges			ļ
Q	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments land, buildings, and equipment basis		, * , , , , , , , , , , , , , , , , , ,	\
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis		· · · · · · · · · · · · · · · · · · ·	
		Less accumulated depreciation	And A state of the A		
	15	Other assets (describe ►			
		<del></del>			·
	16	Total assets (to be completed by all filers)	6,712.	5,722.	5,722.
	17	Accounts payable and accrued expenses	· · · · · · · · · · · · · · · · · · ·		\$ , , , , ,
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			* ***
ap	21	Mortgages and other notes payable			
	22	Other liabilities (describe )			
		-			
	23	Total liabilities (add lines 17 through 22)	_0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			* * * * * * * * * * * * * * * * * * * *
Ses	24	Unrestricted	6,712.	5,722.	
an	25	Temporarily restricted			] ","
Ва	26	Permanently restricted			
Ē		Foundations that do not follow SFAS 117, check here			* * ** .
Ē		and complete lines 27 through 31.			
S O	27	Capital stock, trust principal, or current funds			
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
As	29	Retained earnings, accumulated income, endowment, or other funds		•	
Net Assets or Fund Balance	30	Total net assets or fund balances	6,712.	5,722.	
_					
	31	Total liabilities and net assets/fund balances	6,712.	5,722.	
	art	Analysis of Changes in Net Assets or Fund B	alances		
_					
1		I net assets or fund balances at beginning of year - Part II, column (a), line	30		6 510
	•	st agree with end-of-year figure reported on prior year's return)		1	6,712.
		r amount from Part I, line 27a		2	-990.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	5,722.
		eases not included in line 2 (itemize)	<u> </u>		0.
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30		5,722.
					Form <b>990-PF</b> (2010)

	SMD Foundation and Losses for Tax on In	nvestment	Income				20-488	0546	Page
(a) List and des	cribe the kind(s) of property sold (e.g varehouse; or common stock, 200 sh	j., real estate,		` P	How acquired - Purchase - Donation	(c) Date (mo.,	e acquired day, yr.)	(d) Dat (mo., d	
1a					<del>-</del>				
b NC	)NE			ļ					
<u>C</u>				$\vdash$					
<u>d</u>				$\vdash$		<del>                                     </del>			
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale	_			Gain or (loss) us (f) minus (		
a		1					· · · · · · · · · · · · · · · · · · ·	-	
b		<del> </del>							
C									
d									
e		<u> </u>							
Complete only for assets show	ing gain in column (h) and owned by	<del>,</del>			,		(Col. (h) gain		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any	col. (k), but not less than -0-) <b>or</b> Losses (from col. (h))					
<u>a</u>		<u> </u>							
<u> </u>									
C									
<u>d</u>									
<u>e</u>	<u> </u>	<u> </u>							
Capital gain net income or (net c	apital loss) { If gain, also ente	er in Part I, line	/ 7	<b> </b>	2				
•	oss) as defined in sections 1222(5) a		•	ا ′	_				
If gain, also enter in Part I, line 8		iid (0).		J					
If (loss), enter -0- in Part I, line 8	3	_			3			_	
Part V   Qualification	Under Section 4940(e) for	r Reduced	Tax on Net	t Inv	estment li	ncome			
or optional use by domestic priva	te foundations subject to the section	4940(a) tax on	net investment ir	ncome	e.)				
section 4940(d)(2) applies, leave	this part blank.								
	·								X N
	ction 4942 tax on the distributable ar alify under section 4940(e). Do not co		•	rioa?				Yes	LAL IN
	each column for each year; see instr			es.	<u>-</u>				
(a) Base period years	(b)			(c)		<u> </u>	Doctor	(d) ution ratio	
Base period years Calendar year (or tax year beginn		stributions	Net value of no	oncha	rıtable-use asse	ets	(col. (b) div	ution ratio ided by col.	. (c))
2009		1,017.		•	7,17	2.		.1	4180
2008		917.		-	8,23	6.			1134
2007		1,067.			9,27				1509
2006		0.			9,80	13.		.0	0000
2005									
								2	6013
Total of line 1, column (d)						2		. 3	6823
•	e 5-year base period - divide the total	on line 2 by 5,	or by the number	r or ye	ars			Λ	9205
the foundation has been in exist	ence ir iess triair o years					3	+	.0	7203
						- 1	Ī		,124

	2005	_,,	. ,	·	
	2008	917.	8,236.		.111340
	2007	1,067.	9,271.		.115090
_	2006	0.	9,803.		.000000
_	2005				
2	Total of line 1, column (d)			2	.368231
3	Average distribution ratio for the 5-year bathe foundation has been in existence if les	• •	or by the number of years	3	.092058
4	Enter the net value of noncharitable-use a	ssets for 2010 from Part X, line 5		4	6,124.
5	Multiply line 4 by line 3			5	564.
6	Enter 1% of net investment income (1% of	of Part I, line 27b)		6	0.
7	Add lines 5 and 6			7	564.
8	Enter qualifying distributions from Part XI	II, line 4		8	867.
	If line 8 is equal to or greater than line 7, of See the Part VI instructions.	check the box in Part VI, line 1b, and comp	olete that part using a 1% tax rate.		

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Part VI Excise Tax Based on Investment Income (Section 494	10(a), 4940(b), 4940(e), or 4	948 -	- see ins	structio	ons)
1a Exempt operating foundations described in section 4940(d)(2), check here  and	enter "N/A" on line 1.				, 1
Date of ruling or determination letter: (attach copy of letter if ne					<u>.</u>
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	<b>X</b> and enter 1%	1			0.
of Part I, line 27b	1	•		_ \$	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4	% of Part I, line 12, col. (b). リ				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only.	Others enter -0-)	2			0.
3 Add lines 1 and 2		3			0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only.	Others enter -0-)	4		_	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5		_	0.
6 Credits/Payments:	1 1				•
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a				-
b Exempt foreign organizations - tax withheld at source	6b				!
c Tax paid with application for extension of time to file (Form 8868)	6c	ļ	غبر <sup>به</sup>	* *	İ
d Backup withholding erroneously withheld	6d				لے ۔
7 Total credits and payments. Add lines 6a through 6d		7			0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is att	ached	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>&gt;</b>	9			0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	, <b>&gt;</b>	10			
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax	Refunded <b>▶</b>	11		-	
Part VII-A Statements Regarding Activities			<del>,</del>	- 124	
1a During the tax year, did the foundation attempt to influence any national, state, or local leg	islation or did it participate or intervene	ın		Ye	
any political campaign?			<u> </u>	1a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purpo			L	1b	X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities ar	nd copies of any matenals publishe	d or		l	1 1
distributed by the foundation in connection with the activities.					1
c Did the foundation file Form 1120-POL for this year?			ļ	1c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	_				-
(1) On the foundation. > \$ (2) On foundation manager		-		, *	
e Enter the reimbursement (if any) paid by the foundation during the year for political expeni	diture tax imposed on foundation				
managers. ▶ \$ 0.	ID 00				- X
2 Has the foundation engaged in any activities that have not previously been reported to the	1421		-	2	+^-
If "Yes," attach a detailed description of the activities		_			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing		ЭΓ		<u>-</u>	X
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change			⊢	3 4a	$\frac{\Lambda}{X}$
4a Did the foundation have unrelated business gross income of \$1,000 or more during the ye b If "Yes," has it filed a tax return on Form 990-T for this year?	di *	N	.,_ ⊢	4a 4b	+~
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	a.	14	′~ ⊢	5	X
If "Yes," attach the statement required by General Instruction T	•		-	-	+*
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied	oither:		ŀ		
By language in the governing instrument, or	cition.				
By state legislation that effectively amends the governing instrument so that no mandato	any directions that conflict with the state	law			
remain in the governing instrument?	my directions that commet with the state	, 1411		6 X	1 .1
7 Did the foundation have at least \$5,000 in assets at any time during the year?			<del> </del>	7 X	+
If "Yes," complete Part II, col. (c), and Part XV.			<u> </u>	<del>-  </del>	+
8a Enter the states to which the foundation reports or with which it is registered (see instructions)	ons) >				
LA			<del></del>		1
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)		<del></del>	- 1	1
of each state as required by General Instruction G? If "No," attach explanation				8b X	
9 Is the foundation claiming status as a private operating foundation within the meaning of s	ection 4942(i)(3) or 4942(i)(5) for cale	ndar	F	<del></del>	+
year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes,"				9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schee	•			10	X

Pa	art 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	]	<u> </u>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before	- 1		
	August 17, 2008?	12	7,	<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address N/A	122	10	<u> </u>
14			-10	0 4
15		000		1 1
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here  and enter the amount of tax-exempt interest received or accrued during the year    15	N	/A	ш
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
10	securities, or other financial account in a foreign country?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of			
	the foreign country			]
Pa	art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required		1	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	_	Yes	No
18	a During the year did the foundation (either directly or indirectly);			i
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	-		•
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			i
	a disqualified person?	İ		. 1
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			, !
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	-		
	(5) Transfer any income or assets to a disqualified person (or make any of either available		1	. !
	for the benefit or use of a disqualified person)?	•	*	1
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	1	*	4 3
	if the foundation agreed to make a grant to or to employ the official for a period after		. ž	3
_	termination of government service, if terminating within 90 days.)		`	, ,
	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			J
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	*		man (vil)
(	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			X
2	before the first day of the tax year beginning in 2010?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1c		
۷	defined in section 4942(j)(3) or 4942(j)(5)):		/	
,	a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
•	before 2010?  Yes X No		-	,
	If "Yes," list the years ▶ , , ,			ange varan
t	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			1
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			, ,
	statement - see instructions.)  N/A	2b	_	- '
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			uş u
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
t	olf "Yes," did it have excess business holdings in 2010 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 2010) N/A	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
t	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 2010?	4b		X

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Part VII-B   Statements Regarding Activities for Which I	Form 4720 May Be F	Required (contin	ued)			
5a During the year did the foundation pay or incur any amount to:						
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	, ,,		es X No	ĭ	١.	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire					į
any voter registration drive?			es X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es X No	×	•	!,
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			7		, ,
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y	es 🗓 No			
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f					
the prevention of cruelty to children or animals?		Y	es 🗶 No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations	1	-		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b		
Organizations relying on a current notice regarding disaster assistance check h	ere		▶□□			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it maintai				′	١ ،
expenditure responsibility for the grant?	N	Γ/A	es 📖 No 📗			
If "Yes," attach the statement required by Regulations section 53 494	5-5(d)		ļ		' -	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				,	
a personal benefit contract?		Y	es 🛣 No 📗	- ^		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		L	6b		X
If "Yes" to 6b, file Form 8870.					٠.	,
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y	es 🗶 No 📙		<u> </u>	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	L	<u> </u>
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highl	y			
Paid Employees, and Contractors						
1 List all officers, directors, trustees, foundation managers and their	<del>,</del>	Lt. Componentian	T (d)			
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	a	(e) Exp ccount	ense , other
	to position	`enter`-0-)	compensation	┷	allowa	nces
	Trustee					
3264 Portrush Drive	0.00					_
Lake Charles, LA 70605	0.00	0.	0.	4-		0.
			ļ	┿		
				₩		
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "	L			
2 Compensation of the highest-paid employees (other than those inc	(b) Title and average	enter NONE.	(d) Contributions to	$\top$	(e) Exp	ense
(a) Name and address of each employee paid more than \$50,000	'hours per week	(c) Compensation	employee benefit plans and deferred	a	ccount	, other
NONE	devoted to position		compensation	┿	allowa	nces
NONE			1			
		<del></del>		┼—		
<del></del>			<del>                                     </del>	+-		
<del></del>			]			
		<del></del>		+		
			1			
<del></del>			ļ	+		
Tabal number of other employees paid over \$50,000		L		Т.		0
Total number of other employees paid over \$50,000			<b>&gt;</b>			U

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Total. Add lines 1 through 3

Par	Minimum Investment Return (All domestic foundations	must complete this part. F	oreign found	ations, see in	structions)
1 Fa	ir market value of assets not used (or held for use) directly in carrying out charitat	ole, etc., purposes:			
a A	rerage monthly fair market value of securities			1a	0.
b Av	verage of monthly cash balances		Γ	1b	6,217.
<b>c</b> Fa	ir market value of all other assets			1c	
d To	otal (add lines 1a, b, and c)			1d	6,217.
e Re	eduction claimed for blockage or other factors reported on lines 1a and				
10	(attach detailed explanation)	1e	0.	•	
2 A	equisition indebtedness applicable to line 1 assets			2	0.
3 St	ibtract line 2 from line 1d			3	6,217.
4 Ca	ish deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amoun	t, see instructions)		4	93.
5 N	et value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and c	in Part V, line 4		5	6,124.
6 M	inimum investment return. Enter 5% of line 5			6	306.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) a foreign organizations check here		undations and	certain	
1 M	inimum investment return from Part X, line 6			1	306.
<b>2a</b> Ta	x on investment income for 2010 from Part VI, line 5	2a	_		
<b>b</b> In	come tax for 2010. (This does not include the tax from Part VI.)	2b			
c A	dd lines 2a and 2b	<u> </u>		2c	0.
3 Di	stributable amount before adjustments. Subtract line 2c from line 1			3	306.
4 R	ecoveries of amounts treated as qualifying distributions			4	0.
5 A	dd lines 3 and 4			5	306.
6 De	eduction from distributable amount (see instructions)			6	0.
7 D	stributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Par	t XIII, line 1		7	306.
Par	t XII Qualifying Distributions (see instructions)				
	nounts paid (including administrative expenses) to accomplish charitable, etc., pu	rposes:		· .	0.45
	penses, contributions, gifts, etc total from Part I, column (d), line 26		<u> </u>	1a	867.
	ogram-related investments - total from Part IX-B		L.	1b	0.
	nounts paid to acquire assets used (or held for use) directly in carrying out charita	ible, etc., purposes	L	2	
	nounts set aside for specific charitable projects that satisfy the:			_	
	utability test (prior IRS approval required)		<u> </u>	3a	
	ish distribution test (attach the required schedule)		<u> </u>	3b	
	ualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, a		<u> </u> _	4	867.
	rundations that qualify under section 4940(e) for the reduced rate of tax on net inv come. Enter 1% of Part I, line 27b	estment	Ì	5	0.
	fjusted qualifying distributions. Subtract line 5 from line 4		<u> </u>	6	867.
	ote. The amount on line 6 will be used in Part V, column (b), in subsequent years	when calculating whether the	ے foundation qua	alifies for the se	
	4940(a) reduction of tax in those years				

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## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	( <b>d)</b> 2010
Distributable amount for 2010 from Part XI, line 7				306.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
<b>b</b> Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:			,	
a From 2005	,			,
b From 2006			*	
c From 2007 293.		·		-
dFrom 2008 505.		÷		
eFrom 2009 658.		•		+
f Total of lines 3a through e	1,456.	*	·	
4 Qualifying distributions for 2010 from	*	*	v	w4 ′
Part XII, line 4: ►\$867.	A *			•
a Applied to 2009, but not more than line 2a	· "	*	0.	•
<b>b</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 2010 distributable amount				306.
e Remaining amount distributed out of corpus	561.	~	` .	* *
Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a) )  6 Enter the net total of each column as indicated below:			-	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,017.	* .	, , ,	
b Prior years' undistributed income. Subtract	2,017			
line 4b from line 2b	•	0.		
c Enter the amount of prior years'		-		
undistributed income for which a notice of				<u>.</u>
deficiency has been issued, or on which	•			
the section 4942(a) tax has been previously assessed		0.		y k
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2009. Subtract line				-
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2011				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
B Excess distributions carryover from 2005				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011.				
Subtract lines 7 and 8 from line 6a	2,017.			
O Analysis of line 9:				
a Excess from 2006				
b Excess from 2007 293.				
c Excess from 2008 505.				
d Excess from 2009 658.				
e Excess from 2010 561.				Form <b>990-PF</b> (2010)

form 990-PF (2010) The SMD	Foundation			20-488	30546 Page 10
Part XIV   Private Operating Fo			A, question 9)	N/A	
1 a If the foundation has received a ruling or	r determination letter that	it is a private operating			
foundation, and the ruling is effective for	2010, enter the date of t	the ruling	<b>▶</b>		
b Check box to indicate whether the found	lation is a private operatir	ng foundation described in	n section	4942(j)(3) or 494	12(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		-
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for					
each year listed					
<b>b</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				İ	
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		1			
alternative test relied upon: a "Assets" alternative test - enter;				1	
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</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			<u> </u>		
Part XV   Supplementary Info	rmation (Comple	ete this part only	if the foundation	n had \$5,000 or mo	re in assets
at any time during t				, ,	
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh	•	than 2% of the total conti	ributions received by the	e foundation before the clos	e of any tax
year (but only if they have contributed n	nore than \$5,000). (See s	section 507(d)(2).)	-		-
None					
b List any managers of the foundation who ther entity) of which the foundation has			or an equally large port	ion of the ownership of a pa	rtnership or
None					
2 Information Regarding Contributi	ion, Grant, Gift, Loan	. Scholarship, etc., Pr	ograms:	<del>-</del>	·
Check here $\blacktriangleright X$ if the foundation of the foundation makes gifts, grants, etc.	nly makes contributions	to preselected charitable	organizations and does		
a The name, address, and telephone num	,		<u> </u>		
a me name, address, and telephone nam	ber of the person to who	m applications should be	addicascu.		
b The form in which applications should b	e submitted and informa	tion and materials they sh	iould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	e cuch ac by goographic	al areae, charitable fields	kinde of institutions, or	other factore:	

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Part XV | Supplementary Information (continued)

Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation status of show any relationship to Amount any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year 667. Our Lady Queen of Heaven N/A Public General education School needs 3908 Creole Street Charles, LA 70605 Immaculate Conception N/A Public 100. General education School needs 1536 Ryan Street Lake Charles, LA 70601 The Literacy Council N/A Public 100. General education 809 Kirby Street needs Charles, LA 70601 867. ➤ 3a b Approved for future payment None 0. Total

(e)

Form **990-PF** (2010)

Excluded by section 512, 513, or 514

023621 12-07-10

Enter gross amounts unless otherwise indicated.

#### **Analysis of Income-Producing Activities**

enter gross amounts uniess otherwise indicated.		Bacilloso illocillo		304 5) 30011011 5 12, 5 10, 51 5 1	(e)
1 Program service revenue:	(a) Business code	( <b>b)</b> Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a			1 1		
b			1		
C	-	· · · · · · · · · · · · · · · · · ·	<del>    </del>		<del></del>
d		·	+	· · · · · · · · · · · · · · · · · · ·	
	-	<del></del> · ·	+-+		
	-		+		
g Fees and contracts from government agencies			<del>  </del>		<del></del>
2 Membership dues and assessments	ļ———	<del></del>	+		<del></del>
3 Interest on savings and temporary cash			1 1 1	2	
investments			14	2.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:			$\bot$	<u> </u>	
a Debt-financed property					-
b Not debt-financed property					<u> </u>
6 Net rental income or (loss) from personal			1 1		
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events		· · ·			
10 Gross profit or (loss) from sales of inventory		•			
11 Other revenue:					
a					
b	-				
c	-		1-1		
d	-				
e	-		1 1		
12 Subtotal. Add columns (b), (d), and (e)	-	0		2.	0.
13 Total. Add line 12, columns (b), (d), and (e)			<u>*11</u>	13	2.
				' <b>'</b> —	
(See worksheet in line 13 instructions to verify calculations.)				<del></del>	
Part XVI-B  Relationship of Activities  Line No. Explain below how each activity for which industry the foundation's exempt purposes (other that	come is reported in	column (e) of Part XVI-			nplishment of
		· · · · · · · · · · · · · · · · · · ·			
				· · · · · · · · · · · · · · · · · · ·	

Unrelated business income

Part XVII  - Information Regarding Transfers To and Transactions and Relationships With Noncharitable   Exempt Organization	Part XVII		acrding Transfers To	and Transactions or		ritable				
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  Other Insensations:  (1) Sales of assets to a noncharitable exempt organization  (2) Porchased or a sessits from a noncharitable exempt organization  (3) Rental of backless, equipment, or other assets  (4) Remburstment arrangements  (5) Loans or from quarantees  (6) Performance of services for membership or fundarising solicitations  (6) Performance of services for membership or fundarising solicitations  (7) If the answer to any of the above s "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received.  (8) It is an answer to any of the above s "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received.  (9) Amount involved  (9) Amount involved  (1) Name of inorcharitable exempt organization  (1) Amount involved  (1) Amount involved  (1) Name of inorcharitable exempt organization  (2) Amount involved  (3) The Complete the following schedule.  (4) The Complete the following schedule.  (5) Loads or indication describe or indication schedule.  (6) The complete the following schedule.  (7) Amount involved  (8) Amount involved  (9) Amount involved  (9) Amount involved  (1) The Complete the following schedule.  (1) The Complete the following schedule.  (1) The Complete the following schedule.  (1) The Complete the following schedule.  (2) The Complete the following schedule.  (3) The Complete the following schedule.  (4) The Complete the following schedule.  (5) Loads are schedule.  (6) The Complete the following schedule.  (6) The Complete the following schedule.  (6) The Complete the following schedule.  (6) The Complete the following schedule.  (6) The Complete the following schedule.  (9) Amount involved  (1) The Complete the following schedule.	Part Avii			and Transactions ar	nd Relationships with Noncha	iritable				
the Code (other than section 501(c)(3) organizations) or in section 527, relating to poletical organizations?  1 Transfers from the reporting foundation to a noncharitable exempt organization of:  (1) Cash (2) Other assets (2) Other assets to a noncharitable exempt organization (3) Perchased of assets from a noncharitable exempt organization (3) Perchased of sections of assets from a noncharitable exempt organization (3) Perchased of sections of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rental organizations (5) Loans or loan guazantess (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or emembership or fundrasing solicitations (6) Performance of services or emembership or fundrasing solicitations (6) Performance of services or emembership or fundrasing solicitations (6) Performance of services or emembership or fundrasing solicitations (6) Performance of services or emembership or fundrasing solicitations (6) Performance of services or emembership or fundrasing solicitations (6) Performance of services organization (7) Performance or services generally organization (8) Performance or services generally organization (8) Performance or services generally organization (9) Performance or services generally organization (9) Performance or services generally organization (9) Performance or services (9) Performance organization or services (9) Performance organization or services (9) Performance organization	1 Did the c	organization directly or indi-	rectly engage in any of the follow	ving with any other organization	described in section 501(c) of	Yes No				
(1) Cash (2) Other sasets (3) Other sasets (4) Differ sasets (4) Differ sasets (5) Other transactions: (1) Sales of assets from a noncharitable exempt organization (2) Perchased of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Remburgment arrangements (5) Loans or loan quarantees (6) Performance of services or membership or fundration generalized and employees (6) Services queries, the sales of the sasets, or paid employees (6) Performance of services or membership or fundration generalized column (9) should always show the fair market value of the goods, other assets, or as exerces given by the reporting fundration if the foundation received lass than fair market value in any transaction or sharing arrangement, show in column (9) the value of the goods, other assets, or services received.  (a) Line in (b) Performance of the same of the goods, other assets, or services received.  (a) Line in (b) Performance of the goods, other assets, or services received.  (a) Line in (b) Performance of the goods, other assets, or services received.  (a) Line in (b) Performance of the goods, other assets, or services received.  (b) Amount movived (c) Amount movived (c) Number of roncharitable exempt organization (d) Description of variotives, services received.  (a) Line in (b) Performance of variotives, and always arrangements.  (b) Type of organization (c) Description of relationship  (c) Description of relationship  (d) Description of relationship  (e) Type of organization (c) Description of relationship  (e) Differ Declarization of arganization (e) Type or organization (e) Differ organization of performance organization of performance organization of performance organization of performance organization of performance organization of performance organization of performance organization of performance organization of performance organization of performance organization of performance organization of performance organization of performance organization of performance										
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(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) Rembursement arrangements  (5) Loans or tonia purametes  (6) Performance of services or membership or undrasing soliciations  (7) Sales of tonia purametes  (8) Performance of services or membership or undrasing soliciations  (8) Performance of services or membership or undrasing soliciations  (9) Performance of services or membership or undrasing soliciations  (10) East or tonia purameter  (11) Sales of the solicities, equipment, unangle lists, other assets, or paid employees  (12) If the answer to any of the above is "ves," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or exerves given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (b) the value of the goods, other assets, or services received.  (a) Loans to (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of borreters, namiacions, and sharing arrangements.  N / A  (a) Loans to (b) Amount involved (c) Name of noncharitable exempt organization (b) Type of organization (c) Description of relationship with the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship with the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship with the paper of the following schedule and statements, and to the best of my knowledge and belief, it is fruit, current.  Significant of perset of perset of the fine his his paye of following includes and statements, and to the best of my knowledge and belief, it is fruit, current.  Significant of perset of perset of the fine his his paye of following includes and statements, and to the best of my knowledge and belief, it is fruit,		· -	·	•		1a(1) X				
b Other transactions:  (1) Sales of assets to a noncharitable exempt organization  (2) Perchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Rental bursament arrangements  (5) Loans or loan guarantees  (6) Performance of services or membership or fundrasing solicitations  (6) Performance of services or membership or fundrasing solicitations  (7) Sales of assets from a noncharitable exempt organization  (8) Performance of services or membership or fundrasing solicitations  (9) Performance of services or membership or fundrasing solicitations  (9) Performance of services organization part of the above is "res," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services greened.  (a) Live in the survey of the above is "res," complete the following schedule.  (b) Amount involved  (c) Name of noncharitable exempt organization  (d) Description of iterateurs, transactions, and always show the fair market value of the goods, other assets, or services received.  (a) Live in the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations  (b) Amount involved  (c) Name of noncharitable exempt organization  (d) Description of iterateurs, transactions, and always show the fair market value in any transaction or sharing arrangement, show in section 501(c) of the Code (other than section 501(c)(3)) or in section 5227?  (a) If 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 5227?  (a) If 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 5227?  (a) If the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in secti	• •					<del></del>				
(1) Sales of assets to a noncharable exempt organization (2) Purchased assets from a noncharable exempt organization (3) Rental of flacinities, equipment, or other assets (4) Rembursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Endown of loan guarantees (8) Loans or loan guarantees (9) Ferformance of services or membership or fundrasing solicitations (9) Ferformance of services or membership or fundrasing solicitations (10) International process of the assets, or paid employees (10) International process of the services or membership or fundrasing solicitations (10) International process of the services or membership or fundrasing solicitations (10) International process of the services or membership or fundrasing solicitations (10) International process of the services of the services or membership or fundrasing solicitations (10) International process or services or membership or fundrasing solicitations (10) International process or services or consideration or services greatly the reporting fundation. If the fundation received set services or received.  (10) International process or services or received.  (10) International fundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization or sharing arrangements. And the services of the s										
(2) Purchases of assets from a noncharitable sewript organization  (3) Rental of facilities, equipment, or other assets  (4) Renthusiance of services or membership or fundrasing solicitations  (5) Loans or loan quarantees  (6) Performance of services or membership or fundrasing solicitations  c Sharing of facilities, equipment, making lists, other assets, organizations  of services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (4) the value of the goods, other assets, or services received.  (a) Fundration (b) Fundration (c) Fundration (c) Fundration (d) Fun	· ·									
(3) Rental of facilities, equipment, or other assets (4) Reminuscement arrangements (5) Loans or long quarantee (6) Performance of services or membership or fundrasing solicitations (7) Loans of long quarantee (8) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (8) Interest or any of the above is "Yes," complete the following schedule. Column (8) 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 (9) the value of the goods, other assets, or services received.  (8) Line no (9) Amount involved (9) Name of noncharitable exempt organization (9) Description of translations, and altering arrangements  N/A  1 Yes  1 Interest of performance of services received.  (a) Name of organization (b) Type of organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52??  b If Yes, complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A    Onder persistee of perform, I decline that There examined the return, moduling accompanying schedules and attainment, and to the best of my knowledge and bester, it is true, correct, and explore of columns in based on all information of which prepare to any knowledge and bester, it is true, correct, and explore of columns in based on all information of which prepare to any knowledge and bester, it is true, correct, and explore of columns in the based on all information of which prepare to any knowledge and bester, it is true, correct, and explore of columns in the based on all information of which prepare to any knowledge and bester, it is true, correct, and explore of columns in the based on all information of which prepare to any knowledge and bester, it is true, correct, and explore of columns in the based on all information										
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(5) Loans or loan guarantees (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) He 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.  (a) Linea no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of roundation, and sharing arrangements  N/A  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 52??  b If "Yes," complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  Under periatives of perays, I declare that I have examined this return, including accompanying schedules and slatements, and to the best of my knowledge and bestef, it is true, correct, or the control of the code of othicar or trustee  Printly of preparer's name  Preparer's signature  Paid  Perparer  N/CELROY, QUIRK & BURCH (APC)  Firm's EIN ►  Firm's EIN ►  Firm's address ► P.O. BOX 3070						<del></del>				
(8) Performance of services or membership of fundraising solicitations  c. Sharing of facilities, equipment, making lists, other assets, or paid employees  d. If the answer to any of the above ex "ex"; complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of variefiers, transactions, and sharing arrangements, show in section 50 (c) Amount involved (c) Name of noncharitable exempt organization (d) Description of variefiers, transactions, and sharing arrangements  N / A  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 50 (c) Observation of variefiers, transactions, and sharing arrangements  N / A  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 50 (c) Observation of variefiers, transactions, and sharing arrangements  N / A  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 50 (c) Observation of variefiers, transactions, and sharing arrangements  N / A  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 50 (c) Observations described in section 50 (c) Observations described in section 50 (c) Observations of properties final in section 50 (c) Observations of properties (observations of properties final in the section 50 (c) Observation of properties of	-									
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d if the answer to any of the above is "ves," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services egiven 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.  (a) Line is (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, parasctions, and sharing arrangements in A/A  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization in section 501(c) of the Code (other than section 501(c)(3)) or in section 52??  b. If "ves," complete the following schedule.  (a) Name of organization (b) Type of organization (e) Description of relationship in N/A    Under penalties of person, I declare that I have examined the return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and experience to trustee.    Sign   Firm's name   MCELROY   QUIRK & BURCH   APC   Firm's EIN	٠,		•							
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.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements					and all and the four more less value of the accordan					
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2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 50 I(c) of the Code (other than section 50 I(c)(3)) or in section 52??  □ Yes  No  b If Yes, complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Sign Here  Under penalties of perpury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and bellef, it is true, correct, and exclipted be Declaration of prepare (other than taxpayer or fiduciary) is based on all information of which prepare has any knowledge and bellef, it is true, correct, and exclipted because of officers or trustee  Primitry perparer's name Preparer's signature  Preparer's signature  Preparer's signature  Preparer's signature  Preparer's signature  Firm's name MCELROY, QUIRK & BURCH (APC)  Firm's EIN Firm's address P.O. BOX 3070		<del></del>			(d) a					
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   X   No   If Yes, complete the following schedules   (a) Name of organization   (b) Type of organization   (c) Description of relationship	(a)Line no	(b) Amount involved			(U) Description of transfers, transactions, and	sharing arrangements				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?			N/A	<u> </u>						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?										
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?					_					
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 portpolete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge    Print/Type preparer's name	2a Is the fo	undation directly or indirec	tly affiliated with, or related to, o	ne or more tax-exempt organiza	ations described					
(a) Name of organization  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    Print/Type preparer's name	ın sectio	n 501(c) of the Code (othe	r than section 501(c)(3)) or in s	ection 527?		Yes X No				
N/A    Sign   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    Print/Type preparer's name   Preparer's signature   Date   Check   if   PTIN	b If "Yes,"	complete the following sch	edule.							
Sign Here  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge    Print/Type preparer's name   Preparer's signature   Date   Check   if   PTIN		(a) Name of org	janization	(b) Type of organization	(c) Description of relations	ship				
Sign Here    A		N/A								
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Paid Preparer Use Only    Firm's address   P.O. BOX 3070   Preparer   Prepar						elief, it is true, correct,				
Here Signature of officer or trusfee  Print/Type preparer's name  Preparer  Preparer's signature  Preparer's signature  Preparer  Bobert M. Gani, CPA  Firm's name ► MCELROY, QUIRK & BURCH (APC)  Firm's address ► P.O. BOX 3070	Sign	complete Declaration of prepa	arer (other than taxpayer or fiduciary) is	. 1 -						
Paid Preparer Use Only    Signature of officer or trusfee		2014 1 an	Os Things	ent 17-260.	-// 🕟					
Paid Preparer Use Only  Robert M. Gani, CPA  Firm's name MCELROY, QUIRK & BURCH (APC)  Firm's address P.O. BOX 3070		Signature of officer or tru	ustee	Date						
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Preparer Use Only  Firm's name ► MCELROY, QUIRK & BURCH (APC)  Firm's address ► P.O. BOX 3070				$\gamma$	self- employed					
Preparer Use Only  Firm's name ► MCELROY, QUIRK & BURCH (APC)  Firm's address ► P.O. BOX 3070	Paid	Robert M.	Gani, CPA	1112						
Use Only  Firm's address ▶ P.O. BOX 3070				BURCH (APC)						
Firm's address ▶ P.O. BOX 3070			w	/ · · · · · · · · · · · · · · · · · · ·						
			O. BOX 3070							
				70602-3070	Phone no 337-	433-1063				

Form 990-PF Interest on Savi	ngs and Tem	porary Cash 1	nvestments	Statement	1
Source				Amount	
Merrill Lynch			•	<del>,                                    </del>	2.
Total to Form 990-PF, Part I,	line 3, Co	lumn A	:		2.
Form 990-PF Other Professional Fees				Statement	2
Description	-	(b) Net Invest- ment Income	_		
Broker Fees	125.	125.			0.
To Form 990-PF, Pg 1, ln 16c	125.	125.			0.

#### Form **8868**

(Rev January 2011) Department of the Treasury Internal Revenue Service

## **Application for Extension of Time To File an Exempt Organization Return**

File a separate application for each return.

OMB No. 1545-1709

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Form 8868 (Rev. 1-2011)

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filling of this form, visit www.irs gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns **Employer identification number** Type or Name of exempt organization print 20-4880546 The SMD Foundation File by the Number, street, and room or suite no. If a P O, box, see instructions filing your 3264 Portrush Drive return See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions 70605 Lake Charles, LA Enter the Return code for the return that this application is for (file a separate application for each return) Return **Application** Return **Application** Is For Code Is For Code 01 Form 990-T (corporation) Form 990 07 Form 990-BL Form 1041-A 08 Form 990-EZ Form 4720 09 03 Form 5227 10 Form 990-PF Form 990-T (sec 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) Form 8870 12 Susan H. Vincent • The books are in the care of ▶ 3264 Portrush Drive - Lake Charles, LA 70605 Telephone No  $\blacktriangleright$  (337)  $4\overline{33-1002}$ FAX No. ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15, 2011 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2010 or , and ending Initial return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 0. nonrefundable credits. See instructions. За If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Paperwork Reduction Act Notice, see Instructions.