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Form **'990-PF**

Return of Private Foundation

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

2010

Department of the Treasury Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service For calendar year 2010, or tax year beginning and ending G Check all that apply: Initial return Initial return of a former public charity Final return Amended return Address change Name change Name of foundation A Employer identification number Lauricella Land Company Foundation 20-8106884 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 1200 South Clearview Parkway 1166 504-733-1800 City or town, state, and ZIP code C If exemption application is pending, check here Harahan, LA 70123 1. Foreign organizations, check here Foreign organizations meeting the 85% test, check here and attach computation X Section 501(c)(3) exempt private foundation H Check type of organization: Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation E If private foundation status was terminated I Fair market value of all assets at end of year | J | Accounting method: under section 507(b)(1)(A), check here Other (specify) (from Part II, col. (c), line 16) If the foundation is in a 60-month termination 836, 985. (Part I, column (d) must be on cash basis) under section 507(b)(1)(B), check here ▶\$ Part I | Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income ıncome N/A Contributions, gifts, grants, etc., received 2 Check X If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 1,890. 1,890 Dividends and interest from securities Statement 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a RECEIVED 0 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 80 Income modifications 10a and allowances b Less Cost of goods sold UGUEN c Gross profit or (loss) 11 Other income 1,890 1,890 Total. Add lines 1 through 11 0. 0 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 350 0 350. Stmt 2 **b** Accounting fees c Other professional fees 17 Interest <555.b 0 Stmt 3 5. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 622 0 622. 23 Other expenses Stmt 4 24 Total operating and administrative

023501 12-07-10 LHA For Paperwork Reduction Act Notice, see the instructions. Form **990-PF** (2010)

977.

44,750.

45.727

417

750

45,167

<43,277.

44.

expenses. Add lines 13 through 23

3 Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

25 Contributions, gifts, grants paid26 Total expenses and disbursements.

Add lines 24 and 25

27 Subtract line 26 from line 12:

N/A

0

1,890

| For | , m 99 | 90-PF (2010) Lauricella Land Company | Foundation | 20-9 | 8106884 Page 2 |
|----------------------|-----------|---|--------------------|---|-----------------------|
| | | | Beginning of year | End of | |
| P | art | II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only | (a) Book Value | | (c) Fair Market Value |
| _ | 1 | Cook and retrient housing | | | |
| | | Cash - non-interest-bearing | 13,638. 17,241. | 18,947. 17,475. | 18,947. 17,475. |
| | | Savings and temporary cash investments | 17,241. | 17,475. | 1/,4/5. |
| | 3 | Accounts receivable | | | |
| | | Less; allowance for doubtful accounts | | | |
| | 4 | | | | |
| | | Less: allowance for doubtful accounts | | | |
| | 5 | Grants receivable | | | |
| | 6 | Receivables due from officers, directors, trustees, and other | | | / Tree ter - 1 |
| | | disqualified persons | | | |
| | 7 | Other notes and loans receivable | | | |
| | | Less; allowance for doubtful accounts ▶ | | | |
| S | 8 | Inventories for sale or use | | | |
| Assets | 9 | Prepaid expenses and deferred charges | | | |
| Ä | 10a | Investments - U.S. and state government obligations | | | |
| | | Investments - corporate stock | | | |
| | | Investments - corporate bonds | | *** | |
| | | Investments - land, buildings, and equipment basis | - | | |
| | ' ' | Less accumulated depreciation | | | |
| | 10 | Investments - mortgage loans | | | |
| | l . | Investments - other Stmt 5 | 849,383. | 800,563. | 800,563. |
| | 13 | | | - · · · · · · · · · · · · · · · · · · · | 000,303. |
| | 14 | Land, buildings, and equipment basis | | | |
| | ١ | Less accumulated depreciation | | | |
| | 15 | Other assets (describe | | | |
| | ١ | | 000 000 | 036 005 | 026 005 |
| _ | - | Total assets (to be completed by all filers) | 880,262. | 836,985. | 836,985. |
| | 17 | Accounts payable and accrued expenses | | | |
| | 18 | Grants payable | | | |
| es | 19 | Deferred revenue | | | |
| Liabilities | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | 1 |
| jab | 21 | Mortgages and other notes payable | | | i |
| _ | 22 | Other liabilities (describe) | | | ĺ |
| | | | | | |
| | 23 | Total liabilities (add lines 17 through 22) | 0. | 0. | ı |
| | | Foundations that follow SFAS 117, check here | | | Ì |
| | ļ | and complete lines 24 through 26 and lines 30 and 31. | | | |
| Š | 24 | Unrestricted | | | |
| Fund Balances | 25 | Temporarily restricted | | | i |
| Ba | 26 | Permanently restricted | | | i |
| ī | | Foundations that do not follow SFAS 117, check here | | | 1 |
| Ť | | and complete lines 27 through 31. | | | ; |
| ō | 27 | Capital stock, trust principal, or current funds | 0. | 0. | |
| šet | 28 | Paid-in or capital surplus, or land, bldg., and equipment fund | 0. | 0. | |
| As | 29 | Retained earnings, accumulated income, endowment, or other funds | 880,262. | 836,985. | |
| Net Assets or | 30 | Total net assets or fund balances | 880,262. | 836,985. | |
| ~ | | | | 7 | |
| | 31 | Total liabilities and net assets/fund balances | 880,262. | 836,985. | • |
| F | art | | | | |
| _ | | | 20 | | |
| 1 | | il net assets or fund balances at beginning of year - Part II, column (a), line | ου | | 000 060 |
| _ | • | st agree with end-of-year figure reported on prior year's return) | | 1 | 880,262. |
| | | er amount from Part I, line 27a | | 2 | <u> </u> |
| 3 | | er increases not included in line 2 (itemize) | | 3 | 936 995 |
| 4 5 | | reases not included in line 2 (itemize) | | 4 5 | 836,985. 0. |
| IJ | 000 | | | | <u>U.</u> |

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6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

| (i) F.M.V. as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col. (i) over col. (j), if any | Losses (from col. (h)) |
|---------------------------------------|--------------------------------------|---|------------------------|
| a | | | |
| b | | | |
| С | | | |
| d | | | |
| e | | | |
| 2 Capital gain net income or (net cap | oital loss) If gain, also ente | | 2 |

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

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

If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8

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.)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

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

d

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

Yes X No

.250258

.062564

(1) Gains (Col. (h) gain minus

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

| (a) Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio (col. (b) divided by col. (c)) |
|--|---------------------------------------|--|---|
| 2009 | 50,003. | 1,000,742. | .049966 |
| 2008 | 128,310. | 2,041,951. | .062837 |
| 2007 | 279,693. | 2,034,794. | .137455 |
| 2006 | 0. | 2,096,080. | .000000 |
| 2005 | | | |

- 2 Total of line 1, column (d)
- 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
- Enter the net value of noncharitable-use assets for 2010 from Part X, line 5
- Multiply line 4 by line 3
- Enter 1% of net investment income (1% of Part I, line 27b)
- 7 Add lines 5 and 6
- 8 Enter qualifying distributions from Part XII, line 4

See the Part VI instructions.

| 4 | 845,744. |
|-----|----------|
| | |
| _ 5 | 52,913 |
| | |
| 6 | 19. |
| | |
| 7 | 52,932. |
| | |
| 8 | 45,727 |

2

3

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.

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| Part VII Excise Tax Based on Investment Income (Section 4940(b), 4940(b), or 4948 - see instructions) I semant operating flouridations described in section 4940(c)/c, theck here ▶ and setter Vivo nine 1. Date of ruling or determination letter: | | 1990-PF(2010) Lauricella Land Company Foundation | 20- | <u>8106</u> | <u>884</u> | | age 4 |
|---|----|---|----------|-------------|------------|-------|-------------|
| Dotates for funding or determination letter: A collection of the comment of the control of the collection of the coll | Pa | rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4 | 1948 | - see ii | nstru | ction | <u>1S)</u> |
| Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ □ and enter 1% of Part I, line 127, cot. (b). 2 National Committee (Committee Committee) 1 National Committee Commit | 1a | Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. | | | | | |
| of Part Line 127. col. (b). 2 Tax under section 511 (domestic section 4947(s)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 3 3 3.8. 3 Subutile A (income) tax (domestic section 4947(s)(1) trusts and taxable foundations only. Others enter -0-) 4 0. 5 Tax based on investment income. Subtract time 4 from line 3.1 traz or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3.1 traz or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3.1 traz or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3.1 traz or less, enter -0- 5 Tax based on investment income. Subtract time 4 from line 3.1 traz or less, enter -0- 5 Tax due. If the organizations tax withheld at source 6 Tax pand with application for extension of time to tile (form 8868) 6 Edit of the subtraction of the subtraction of time 10 tile (form 8868) 7 Total credits and payments. Add times 6 through 64 8 Enter any penalty for underpayment of estimated tax. Check there I of form 2220 is attached 8 Tax due. If the foll of lines 5 and 5, enter the amount owerpaid 10 Overpayment. If their 7 is more than the total of lines 5 and 5, enter the amount owerpaid 10 Overpayment. If their 7 is more than the total of lines 5 and 5, enter the amount owerpaid 10 Tax due. If the total of lines 5 and 5, enter the amount owerpaid 11 International of line 10 to be Credited to 2011 estimated tax. Penaltiment of lines 10 be Credited to 2011 estimated tax. 11 International of line 10 to be Credited to 2011 estimated tax. 12 International of line 10 to be Credited to 2011 estimated tax. 13 International of line 10 to be Credited to 2011 estimated tax. 14 International of line 10 to be Credited to 2011 estimated tax. 15 International of lines 10 to Ecripted to 2011 estimated tax. 16 International of lines 10 to Ecripted to 2011 estimated tax. 17 International of lines 10 to Ecripted to 2011 estimated tax. 18 International of lines 10 to Ecripted to 2011 | | Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) | | | | | |
| a All other domestic foundations enter 2% of the 27b, Exempt (region organizations enter 4% of Part I, line 12, col. (b). 2 | b | Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% | 1 | <u>.</u> | | _ | <u> 38.</u> |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 5 Add lines 1 and 2 5 Aubillué A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment line -0- 6 Be Credits-Pryendits: a 2010 estimated tax payments. Add lines 6a through 6d | | of Part I, line 27b | | | | | |
| 3 38.4 Subtille A (necomo) tax (domeste section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0- 5 Enter party pencion for extended tax brown in the follone of lines 6 for line 4 from 2010 is attached 6 feed 7 Total credits and payments. Add lines 6a through 6d 6 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 8 feet line 7 from 1 the lotal of lines 5 and 8 is more than line 7, enter amount ower line 6 feed 7 Total credits and payments. Add lines 5 and 8 is more than 1 from 2220 is attached 8 feet line 7 from 2220 from 22 | C | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). | | | | | |
| Subtible A (nocmer) bax (domestic section 4947(p(1)) trusts and taxable foundations only. Others enter-0-) 5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter-0- 5 6 38. 6 Credits/Paymonts: 2 2010 estimated tax payments and 2009 overpayment credited to 2010 6 8 | 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 2 | | | | |
| 5 Tax based on investment iacome. Subtract tine 4 from line 3. If zero or less, enter-0- 6 Credits/Payments: a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt foreign organizations - tax withhold at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6a through 6d 6 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Toverpayment. Ill line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2011 estimated tax. Part VII-A Statements Regarding Activities 11 Enter the amount of line 10 to be: Credited to 2011 estimated tax. Part VII-A Statements Regarding Activities 12 During the tax year, did the foundation attempt to influence any notional, state, or local legislation or did it participate or intervene in any political campaign? 12 During the tax year, did the foundation attempt to influence any notional, state, or local legislation or did it participate or intervene in any political campaign? 13 During the tax year, did the foundation attempt to influence any notional, state, or local legislation or did it participate or intervene in any political campaign? 14 The answer is "Yes" to 1s 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. 15 Duth to foundation le Form 112-POI, for this year? 16 Duth the foundation Form 112-POI, for this year. 17 On the foundation file Form 112-POI, for this year? 18 The state of the statement of file of the struction for the activities. 19 By state legislation that effectively person of | 3 | Add lines 1 and 2 | 3 | | | | |
| 8 CreditsPayments: a 2010 estimated tax payments and 2009 overpayment credited to 2010 be Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 C 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax des. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 3 38. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Part VIII-A I Statements Regarding Activities 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? 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? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition?? 1f 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 expenditures (section 4955) imposed during the year: (1) On the foundation New Spenditures (section 4955) imposed during the year: (1) On the foundation New Spenditures (section 4955) imposed during the year: (1) On the foundation new organization of the activities. 2 La Ster the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. She Spenditures (section 4955) imposed during the year? (1) On the foundation new organization of the activities. 1a Lines of the foundation new organization of the activities. 1b Lines the rembursement (if any) paid by the foundation during the year? 1b Yes, 'attach the statement required by General Instruction 7. 1c Are the requirements of secti | 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 4 | | | | |
| a 20 to estimated tax payments and 2009 overpayment credited to 20 to b Exempt foreign organizations - tax withheld at source 6 to Tax paid with application for extension of time to file (Form 8668) 6 to 6 to 7 Total credits and payments. Add lines sea through 6 to 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 7 Total credits and payments. Add lines sea through 6 to 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owner 10 Overpayment. Illine 7 is more than the total of lines 5 and 8, enter the amount ownerpaid 11 Enter the amount of line 10 to be: Credited to 2011 estimated tax ► 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervens in any political campain? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervens in any political campain? 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervens in any political campain? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervens in any political campain. 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervens in any political campain. 16 During the tax year, did the foundation attempt to milluence any national, state, or local legislation or did it participate or intervens in any political campain. 16 During the tax year, did the foundation and more than \$100 during the year (11) on the foundation foundation in connection with the activities. 16 Dut the foundation file Form 1120-POL for this year? 17 In the foundation file Form 1120-POL for this year? 18 Enter the rei | 5 | | 5 | | | | <u> 38.</u> |
| b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding perroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 1 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8, enter the amount overpaid 10 Derpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Part VII-A Statements Regarding Activities 12 During the tax year, did the foundation attempt to mithence any national, state, or local legislation or did it participate or intervene in any political campaign? 12 During the tax year, did the foundation attempt to mithence any national, state, or local legislation or did it participate or intervene in any political campaign? 13 During the tax year, did the foundation attempt to mithence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 During the tax year, did the foundation attempt to mithence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 During the tax year, did the foundation attempt to mithence any national, state, or local legislation or did it participate or intervene in any political expenditors or intervene in any political expenditors and copies of any materials published or distributed by the foundation in connection with the activities. 10 Did the foundation for one political expenditors and copies of any materials published or distributed by the foundation in connection with the activities. 1 Did the foundation for any political expenditors (a sea of the form 1120-PGL for this year? 10 Did the foundation have unrelated by opies of political expenditors tax imposed on foundation managers. ▶ \$ 0 . 2 Enter the rembursement (if any) paid by the foundation during the year? If Yes, a the foundation | 6 | Credits/Payments: | | | | | , |
| E Ray pad with application for extension of time to file (Form 8868) d Backup withholding erroreously withhold 7 Total credits and payments. Add lines 6a through 64 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than the T, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be; Credited to 2011 estimated tax ▶ Refunded ▶ 10 12 Part VII-A Statements Regarding Activities 13 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? 13 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? 14 The answer is "Yes" to 1a or 1b, attach a detailed description of the activities. 15 Dut it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definitions)? 16 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. 16 Dut the foundation (in Febrary 11-0POL Loft this year? 17 On the foundation. Ne S _ O. (2) On foundation managers. Ne S _ O. 18 Enter the remituresment (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. Ne S _ O. 19 Has the foundation engaged in any activities that have not previously been reported to the IRS? 19 If "Yes," attach a detailed description of the activities. 19 Has the foundation have at least of properties of the activities. 20 Least the foundation have unrelated business gross income of \$1,000 or more during the year? 21 If the foundat | a | 2010 estimated tax payments and 2009 overpayment credited to 2010 6a | <u> </u> | 1 | | | |
| d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total oil lines 5 and 8 is more than line 7, enter amount owed ▶ 9 3 38. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1 a During the tax year, dut the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 a During the tax year, dut the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 2 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 3 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. 4 b Did it spend more than \$100 during the year? 5 to 1 the the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 6 to 10 the foundation file Form 1120-P0L for this year? 7 to 1 the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 2 that the foundation made any changes, not previously been reported to the IRS? If Yes, Itach a detailed description of the activities. 3 that the foundation have unrelated business gross income of \$1,000 or more during the year? If Yes, Itach the statement required by General Instruction T. A return required that the statement required by General Instruction T. A return required in the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument or each | b | Exempt foreign organizations - tax withheld at source 6b | ļ | | | | 1 |
| Total credits and payments. Add lines 6 a through 6d 8 Enter any penalty for orderpayment of setsmated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ 10 11 Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ 10 12 During the tax year, dot the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, dot the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for delinition)? 1f the answer is "Yes" to 1a or 1b, attach a detailed description of the activities. 2 Did the foundation file Form 1120-P0L for this year? 2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 2 Did the foundation file Form 1120-P0L for this year? 3 Lis the foundation engaged in any activities that have not previously been reported to the IRS? 4 Did the foundation and any changes, not previously reported to the IRS; 5 Did the foundation and any changes, not previously reported to the IRS; 6 Life the samount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ Signature of the activities. 3 Has the foundation engaged in any activities that have not previously reported to the IRS; 7 Life the samount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation nore of the activities. 3 Life the samount (if any) paid by the foundation during the year? 4 Life the file of the samount (if any) paid by the foundation during the year? 5 Life the file of the s | C | Tax paid with application for extension of time to file (Form 8868) 6c | <u> </u> | | | | |
| 8 Enter any penalty for underpayment of estimated tax. Check here | d | Backup withholding erroneously withheld 6d | J. | | | | |
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| 5 | | | | . / 3 | | | <u> </u> |
| 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 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see 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? If "No," attach explanation 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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X | | | N | I/A | | | |
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| b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X | 08 | | | | | | |
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| year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X | ۵ | | ndər | | OU | Λ | |
| 10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses 10 X | 3 | | inual | | ۵ | | x |
| | 10 | | | | | | X |
| | | and a solution in the state of | | Forr | | -PF | |

023531 12-07-10

Form **990-PF** (2010)

| orm 990-PF (2010) Lauricella Land Company | <u>Foundation</u> | | <u> 20-81068</u> | 84 Page 6 |
|--|--|------------------|---|------------------------------|
| Part VII-B Statements Regarding Activities for Which F | orm 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 | 4945(e))? | ☐ Ye | s X No | |
| (2) Influence the outcome of any specific public election (see section 4955); o | r to carry on, directly or indire | ectly, | | |
| any voter registration drive? | | Ye | s X No | |
| (3) Provide a grant to an individual for travel, study, or other similar purposes' | ? | ☐ Ye | s X No | |
| (4) Provide a grant to an organization other than a charitable, etc., organization | | | | |
| 509(a)(1), (2), or (3), or section 4940(d)(2)? | | ☐ Ye | s X No | |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, | or educational purposes, or fo | | | |
| the prevention of cruelty to children or animals? | , | | s X No | |
| b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc | ler the exceptions described i | | | . . |
| section 53.4945 or in a current notice regarding disaster assistance (see instru | | | N/A ! | 5 b |
| Organizations relying on a current notice regarding disaster assistance check h | | | ▶ | |
| c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr | | ned | | |
| expenditure responsibility for the grant? | | /A 🗆 Ye | s No | |
| If "Yes," attach the statement required by Regulations section 53.4945 | | /A | .5 | |
| · · · · · · · · · · · · · · · · · · · | | | | |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to | Jay premiums on | | s X No | |
| a personal benefit contract? | | T 6 | | . . 🚚 |
| b Did the foundation, during the year, pay premiums, directly or indirectly, on a p | ersonal denetit contract? | | - ' | Sb X |
| If "Yes" to 6b, file Form 8870. | | — | [32] A. | |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax s | | Ye | s X No | |
| b If Yes, did the foundation receive any proceeds or have any net income attribu | | | | 7b |
| Part VIII Information About Officers, Directors, Truston Paid Employees, and Contractors | ees, Foundation Ma | nagers, Highly | <i>'</i> | |
| | | | | |
| List all officers, directors, trustees, foundation managers and their | | (c) Compensation | (d) Contributions to | (-) Evnance |
| (a) Name and address | (b) Title, and average hours per week devoted | (If not paid, | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other |
| · · · · · · · · · · · · · · · · · · · | to position | enter -0-) | compensation | allowances |
| | President, Di | rector | | |
| 1200 South Clearview Parkway | | | | |
| Harahan, LA 70123 | 0.00 | 0. | 0. | 0. |
| John L. Lauricella III | Vice-Presiden | t, Direct | or | |
| 1200 South Clearview Parkway | | | | |
| Harahan, LA 70123 | 0.00 | 0. | 0. | 0. |
| Francis E. Lauricella | Sec-Tres, Dir | ector | | |
| 1200 South Clearview Parkway | | | | |
| Harahan, LA 70123 | 0.00 | 0. | 0. | 0. |
| | Director | | | |
| 1200 South Clearview Parkway | | | | |
| Harahan, LA 70123 | 0.00 | 0. | 0. | 0. |
| 2 Compensation of five highest-paid employees (other than those inc | | | | |
| | (b) Title, and average | | (d) Contributions to employee benefit plans and deferred | (e) Expense |
| (a) Name and address of each employee paid more than \$50,000 | hours per week devoted to position | (c) Compensation | and deferred compensation | account, other allowances |
| NONE | account to promett | | | |
| NONE | | | | |
| | | | - | |
| | | | | |
| | | | - | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | 1 | | |
| | L | <u> </u> | <u> </u> | |
| Total number of other employees paid over \$50,000 | | | <u> </u> | 000 DE (0040) |
| | | | Form | 9 90-PF (2010) |

| Form 990-PF (2010) Lauricella Land Company Foundation | 20-8 | 106884 Page 7 |
|--|--------------|---------------------------|
| Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Hig Paid Employees, and Contractors (continued) | hly | · · · · |
| 3 Five highest-paid independent contractors for professional services. If none, enter "NONE." | | |
| (a) Name and address of each person paid more than \$50,000 (b) Type of s | service | (c) Compensation |
| NONE | | |
| | | |
| | | |
| | <u> </u> | |
| | | |
| | - | |
| | | |
| | | |
| Total number of others receiving over \$50,000 for professional services | | ▶ 0 |
| Part IX-A Summary of Direct Charitable Activities | | <u> </u> |
| 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 | L. | |
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. | | Amount |
| 1 N/A | | |
| | | |
| | <u> </u> | |
| 2 | | |
| | | |
| All other program-related investments. See instructions. | | |
| 3 | | |
| | | |
| Total. Add lines 1 through 3 | • | 0. |
| | | Form 990-PF (2010) |

| P | art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four | ndations, s | ee 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 | 842,332. |
| | Average of monthly cash balances | 1b | 16,291. |
| | Fair market value of all other assets | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 858,623. |
| | 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 | 858,623. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 12,879. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 845,744. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 42,287. |
| P | art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.) | d certain | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 42,287. |
| 2a | Tax on investment income for 2010 from Part VI, line 5 | | |
| b | Income tax for 2010. (This does not include the tax from Part VI.) | | |
| C | Add lines 2a and 2b | 2c | 38. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 42,249. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 | Add lines 3 and 4 | 5 | 42,249. |
| 6 | Deduction from distributable amount (see instructions) | 6 | 0. |
| 7_ | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7 | 42,249. |
| P | art 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 | 45,727. |
| b | Program-related investments - total from Part IX-B | 1b | 0. |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | 2 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | _ | |
| а | 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 | <u>45,727.</u> |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment | | |
| | income. Enter 1% of Part I, line 27b | 5 | 0. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 45,727. |
| | 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 |

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

| | (a) Corpus | (b) Years prior to 2009 | (c) 2009 | (d) 2010 |
|---|---------------|----------------------------|---|-------------------|
| 1 Distributable amount for 2010 from Part XI, | | 10010 prior to 2000 | 2000 | 2010 |
| line 7 | | | | 42,249. |
| 2 Undistributed income, if any, as of the end of 2010 | | | | 12/2250 |
| a Enter amount for 2009 only | | | 0. | |
| b Total for prior years: | | | | |
| | | 0. | | |
| 3 Excess distributions carryover, if any, to 2010: | | | | <u></u> |
| a From 2005 | | | | |
| b From 2006 | | | | |
| c From 2007 178,497. | | | | |
| d From 2008 26,734. | | | | ' |
| e From 2009 | | | | |
| f Total of lines 3a through e | 205,231. | | | |
| 4 Qualifying distributions for 2010 from | | | | |
| Part XII, line 4: ► \$ 45,727. | | | | |
| a Applied to 2009, but not more than line 2a | | | 0. | (|
| b Applied to undistributed income of prior | | | | |
| years (Election required - see instructions) | | 0. | | ; |
| c Treated as distributions out of corpus | | | - | |
| (Election required - see instructions) | 0. | | | • |
| d Applied to 2010 distributable amount | | | | 42,249. |
| e Remaining amount distributed out of corpus | 3,478. | | | == / = 3,5 1 |
| 5 Excess distributions carryover applied to 2010 | 0. | | | 0. |
| (If an amount appears in column (d), the same amount 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 | 208,709. | | | |
| b Prior years' undistributed income. Subtract | 20077031 | | | |
| 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 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. | | | |
| 8 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 | 208,709. | | | |
| 10 Analysis of line 9: | | | | |
| a Excess from 2006 | | | | |
| b Excess from 2007 178, 497. | | | | |
| c Excess from 2008 26,734. | | | | |
| d Excess from 2009 | | | | |
| e Excess from 2010 3,478. | | | | 5- 000 DE (00 (0) |

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| Part XIV Private Operating F | | mpany Found | | | L06884 Page 10 |
|---|------------------------------|---------------------------------------|---------------------------|---------------------------------|--|
| <u> </u> | | | -A, question 9) | N/A | |
| 1 a If the foundation has received a ruling o | | · · · · · · · · · · · · · · · · · · · | - | | |
| foundation, and the ruling is effective for | · | • | . ▶ ∟ | | |
| b Check box to indicate whether the found | | ng toundation described i | | | 942(j)(5) |
| 2 a Enter the lesser of the adjusted net | Tax year (a) 2010 | (b) 2009 | Prior 3 years (c) 2008 | (d) 2007 | (e) Total |
| income from Part I or the minimum | (a) 2010 | (0) 2009 | (6) 2000 | (0) 2007 | (6) 10(a) |
| investment return from Part X for | | | | | |
| each year listed | | | | | |
| b 85% of line 2a | | | | | <u> </u> |
| c Qualifying distributions from Part XII, | | · | , , | ſ | |
| line 4 for each year listed | · · = · | | | | |
| d Amounts included in line 2c not | | | | | |
| used directly for active conduct of | | | | | |
| exempt activities | <u> </u> | | | | |
| 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 | | <u> </u> | | | <u> </u> |
| Part XV Supplementary Info | | | if the founda | tion had \$5,000 or m | ore in assets |
| at any time during t | | instructions.) | | | |
| 1 Information Regarding Foundatio | _ | | | | |
| a List any managers of the foundation wh year (but only if they have contributed n | | | ributions received t | by the foundation before the cl | ose of any tax |
| ' | - | section 507 (u)(2).) | | | |
| None | 400/ 446 | | / | | |
| b List any managers of the foundation who other entity) of which the foundation has | | | or an equally large | portion of the ownership of a | partnership or |
| None | | | | | |
| 2 Information Regarding Contributi | ion Grant Gift Loon | Scholarship etc. Dr | | | |
| Check here ► X if the foundation of the foundation makes gifts, grants, etc. | nly makes contributions | to preselected charitable | organizations and c | | |
| a The name, address, and telephone num | | | | mo, complete nema za, u, t, di | |
| מ דווה המוהה, מטטובים, מוזט ובובטווטוופ ווטווו | nei oi ilie heizoli io miloi | т аррисанона эпони ое | auui 6996U. | | |
| | | | | | |
| b The form in which applications should b | e submitted and informa | tion and materials they st | nould include: | | |
| c Any submission deadlines: | | | - | | |
| d Any restrictions or limitations on award | s, such as by geographic | al areas, charitable fields, | kınds of institution | s, or other factors: | |
| | | | | | |
| 023601 12-07-10 | | | | | Form 990-PF (2010) |
| 12 01 10 | | | | | TOTAL CONTRACTOR |

| 3 Grants and Contributions Paid During the | fear or Approved for Future | Payment | | |
|--|--|----------------------|----------------------------------|--------------------------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | oont loudon | |
| a Paid during the year See Attached Schedule | or substantial contributor | recipient | CONTRIBUTION | 44,750. |
| | | | | |
| Total | | | ▶ 3a | 44,750. |
| None | | | | |
| Total | _ <u></u> | <u> </u> | <u>▶</u> 3b | 0. |
| 023611 12-07-10 | | - - | F | orm 990-PF (2010) |

| Part XVI-A | Analyci | e of Incon | ne-Producing | Activitio |
|------------|----------|-------------|--------------|-------------------------------|
| Lairval-W | Allalysi | 3 01 111001 | ne-riouucing | J MULIVILIE: |

| Enter gross amounts unless otherwise indicated. | (a) Business | business income (b) Amount | (C) Exclu- sion | (d) Amount | (e) Related or exempt function income |
|---|----------------------|---------------------------------------|--|------------------------------|---------------------------------------|
| 1 Program service revenue: | code | 741100111 | code | Amount | - Idiletion medile |
| a | _ | | | | - |
| b | | | + | | |
| d | | | + | | |
| | | | + , + | | |
| e | - | | 1 1 | | |
| Fees and contracts from government agencies | _ | | + + | | · |
| 2 Membership dues and assessments | | | + +- | | |
| 3 Interest on savings and temporary cash | | | - - | | <u> </u> |
| investments | | | . | | |
| 4 Dividends and interest from securities | | | 14 | 1,890. | |
| 5 Net rental income or (loss) from real estate: | | | | 1,000. | |
| a Debt-financed property | | | 1 | | |
| | | | + + | | <u> </u> |
| b Not debt-financed property | | | - | | |
| 6 Net rental income or (loss) from personal | | | | | |
| property 7. Other reportment process | | | + + | | |
| 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 | _ | | | | |
| d | _ | | | - | |
| e | _ | | 1 | 1 222 | |
| 12 Subtotal. Add columns (b), (d), and (e) | | 0 | • | 1,890. | |
| 13 Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 1,890 |
| (See worksheet in line 13 instructions to verify calculations | | | | | |
| Part XVI-B Relationship of Activities | s to the Accor | nplishment of E | xempt F | Purposes | |
| Line No. Explain below how each activity for which ii | ncome is reported in | column (a) of Part V/I- | A contribute | ad importantly to the accom | Nichment of |
| the foundation's exempt purposes (other th | | | A COILLIDUI | eu importantiy to the accomp | JIISHIHEH UI |
| ▼ (cancallon o shorthy parposes (cans. a | | | | | |
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| 023621 12-07-10 | | | | | Form 990-PF (201 |

| | | | | <u>any Foundati</u> | | | <u>-8106884</u> | | ge 13 |
|---------------|--------------------------------------|-----------------------------|---------------------|------------------------------------|----------------------|-----------------------------|---------------------------|---------|--------------|
| Part X | (VII Information Re Exempt Organ | | sfers To a | and Transactions a | nd Relation | nships With N | oncharitable | • | _ |
| 1 Did | the organization directly or indi | rectly engage in any | of the followin | g with any other organization | on described in s | ection 501(c) of | | Yes | No |
| the (| Code (other than section 501(c |)(3) organizations) oi | r in section 52 | 7, relating to political organ | izations? | | | | |
| a Tran | sfers from the reporting found | ation to a noncharitat | ble exempt or | ganization of: | | | į l | | |
| (1) | Cash | | , | - | | | 1a(1) | ` | X |
| | Other assets | | | | | | 1a(2) | | X |
| | er transactions: | | | | | | 1.5,57 | | |
| | Sales of assets to a noncharita | ible exempt organizat | ion | | | | - 1b(1) | | X |
| ٠, | Purchases of assets from a no | | | | | • | 1b(2) | | X |
| | Rental of facilities, equipment, | | gamzadon | | | | | | X |
| | | | | | | | 1b(3) | | X |
| ٠, | Reimbursement arrangements | 1 | | | | | 1b(4) | | |
| | Loans or loan guarantees | | | | | | 1b(5) | | X |
| | Performance of services or me | | | | | | 1b(6) | | X |
| | ring of facilities, equipment, ma | | | | | | | | X |
| | e answer to any of the above is | · · | - | • • | - | | | ets, | |
| | ervices given by the reporting f | | | ed less than fair market valu | ie in any transaci | tion or sharing arran | gement, show in | | |
| | mn (d) the value of the goods, | , | | | T | | | | |
| (a) Line no | (b) Amount involved | (c) Name of | | e exempt organization | (d) Descrip | otion of transfers, transac | ctions, and sharing arr | angeme | nts |
| | | | N/A | | _ | | | | |
| | <u> </u> | | | | | | | | |
| <u> </u> | | | | | | | | | |
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| | | | | | | | | | |
| 2a Is th | e foundation directly or indirec | tly affiliated with, or r | elated to, one | or more tax-exempt organi | zations describe | d | | | |
| ın se | ection 501(c) of the Code (othe | r than section 501(c) | (3)) or in sect | ion 527? | | | Yes | X |] No |
| b If "Y | es," complete the following sch | edule. | | | | | | | |
| | (a) Name of org | ganization | | (b) Type of organization | | (c) Description of | relationship | | |
| | N/A | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | - | | |
| | | \wedge | | | | | | | |
| | | | | | | | | | |
| | Under penalties of perjury, I declar | e that I have examined th | is return, includi | ing accompanying schedules and | d statements, and to | o the best of my knowled | dge and belief, it is tru | е, соле | ct, |
| Sign | and complete (becaration of prop | aren coiner than taxbayer o | or fiduciary) is ba | ased on all information of which p | preparer nasany kn | | | | |
| Here | Men | lo lo | | 2/25 | 12011 | Tres | ident | | |
| | Signature of officer or tru | ustee | | Date | / | Title | | | |
| _ | Print/Type preparer's na | ame | Preparer's si | ignature / A A | Date 2/17/11 | Check ıf | PTIN | | |
| Paid | | | Den | E/Colyan | 2/17/11 | self- employed | | | |
| Prepa | rer | | 71 | | / | | | | |
| Use C | only Firm's name Jam | nes E. Ryd | er, Jr | . CPA (APAC) | | Firm's EIN ▶ | | | |
| | Firm's address ▶ 10 | | | Suite 1810 | | | 504-566- | 938 | 8 |
| | | w Orleans | | | | | | | - |
| | | | | | | | | | |

Form **990-PF** (2010)

| | | _ | | | | | | |
|--------------------------------------|-------|---------------------|-----------------------------|----------------|--------------------------|-----------|--------------------------|------------|
| Form 990-PF Dividend | s and | Inter | est from | Secui | rities | S | tatement | 1 |
| Source | | Gross | Amount | | ital Gain | າຣ | Column (A Amount | .) |
| Merrill Lynch | - | | 1,890. | | C | — —). | 1,8 | 90. |
| Total to Fm 990-PF, Part I, 1 | n 4 | , | 1,890. | * (3/ == | C |). = = | 1,8 | 90. |
| Form 990-PF | Aco | counti | ng Fees | | | S | tatement | 2 |
| Description | Exper | a) nses Books | (b) Net Inve ment Inc | | (c) Adjust Net Inc | | (d) Charita Purpos | |
| James E Ryder Jr. CPA | | 350. | | 0. | | | 3 | 50. |
| To Form 990-PF, Pg 1, ln 16b | | 350. | | 0. | | | 3 | 50. |
| Form 990-PF | | Тах | es | | | S | tatement | 3 |
| Description | Exper | a) nses Books | (b) Net Inve ment Inc | | (c) Adjust Net Inc | | (d) Charita Purpos | |
| Annual Report Excise | | 5. <560. | | 0. | | | | 5. 0. |
| To Form 990-PF, Pg 1, ln 18 = | | <555. | > = | 0. | | | | 5. |
| Form 990-PF | 01 | ther E | xpenses | | | S | tatement | 4 |
| Description | Exper | a) nses Books | (b) Net Inve ment Inc | | (c) Adjust Net Inc | | (d) Charita Purpos | |
| Bank Charges Office Expenses Postage | | 459. 158. 5. | | 0. 0. 0. | | | | 59. 58. |
| To Form 990-PF, Pg 1, ln 23 | | 622. | | 0. | | | 6 | 22. |

| Form 990-PF Other | Investments | | Statement | <u>5</u> |
|---------------------------------------|---------------------|------------|----------------------|----------|
| Description | Valuation Method | Book Value | Fair Market Value | |
| Merrill Lynch Preferred | COST | 800,563. | 800,563 | 3. |
| Total to Form 990-PF, Part II, line 1 | 13 | 800,563. | 800,563 | 3. |

The Lauricella Land Company Foundation 2010 Donees

| Vendor Archhichm's Community Amen | Amount | Address Architelms's Community Amend Atts. Mr. John Francise 1000 Houserd Are Sty 700 New Chelmon 1.4 70113-1942 |
|---|-----------|---|
| 2 Children's Hospital | 20000 | Children's Hospital 200 Henry Clay Avenue New Orleans, LA 70118 Afth. Stew Worley |
| 3 Communities in Schools | 2000 | Communities in Schools Aftn. Mys. Claire. Stahel P.O. Box 792800 New Orleans, LA 70179 |
| 4 Priends of LBP | 20000 | Friends of LBP 7733 Perkins Road Baton Rouge, LA 70810-1009 Attn Rebecca Pennington |
| 5 Goodwill Industries of S.E. Louistana | 1,000 00 | Goodwill Industries of S.E. LA Aftn. Jim Ryder 3400 Tukine. Ave. Ste. 100 New Orleans, LA 70119 |
| 8 Greater New Orleans Poundation | 5,000 00 | Greater New Orleans Foundation 1053 St. Charles Avense New Orleans, LA 70130 Attn. Ar. Ryan Grespino |
| 7 Holy Cross High School | 1,000,00 | Holy Cross High School 5500 Paris Ave New Orleans, LA 70122-2659 |
| 8 Jefferson Beautification | 1,000 00 | Jefferson Beautification P.O. Box 10658 Jefferson, LA 70181 Attn. Beulah Oswald |
| 9 Jefferson Children's Advocacy Center | 3,000 00 | Jefferson Children's Advocacy Center 220 Lovosier Street Gretra, LA 70033 Attn. Julie S Plustache |
| 10 Jefferson Dollars for Scholars | 3000 | Jefferson Dallars for Scholars Attn Mr. Todd Acomb 3330 N. Causeway Blvd, Sulte 429 Metalrie, LA 70002 |
| 11 Jesuit High School | 1,000 00 | Jesut High School 4133 Banks Street New Orleans, LA 70119 Attn Reverand Anthony McGinn |
| 12 Jesuits of New Orleans Province | 7,500 00 | Jesuits of New Orleans Province 710 Barrone Street, Suite B New Orleans, LA 70113-1064 Attn Mr. Michael S Bourg |
| 13 Lodies Leukemia League | 22000 | Ladies Leukemia League 9 Carlsbad Street Kenner, LA 70065 Attn. Rosalie Edwards |
| 14 Lighthouse for the Blind | 23000 | Lighthouse for the Blind Attn. Bill Price 123 State Street New Orleans, LA 70118 |
| 15 LSU Neuroscience Center | 1,000 00 | LSU Neuroscience Center 2020 Gravner Street, Suite D New Orleans, LA 70112 Attn. Nicolas 6 Bazan |
| 18 National World War II Auseum | 1,000,00 | National World War II Auseum Attr: Dr. Gordon H.Aueller 945 Magazine St New Orleans, LA 70130 |
| 17 Ochsner Clinic Foundation | 2,000 00 | Ochsner Clinic Foundation Brent House Suite 240 1316 Jefferson Highway Jefferson, LA 70121 Attn. Dr. 6 Parter |
| 18 Rummel Alumal Association, Inc. | \$ 000,00 | Archbishop Rummel High Schoo Attn Woyne Zimmerman 1800 Williams Bhd, Suite A Kenner, LA 70062 |
| 19 Second Harvesters Food Bank | 1,000 00 | Second Harvest Food Bank of Greater New Orleans & Acadiana P O Box 61045 New Orleans, LA 70161-1045 Attn. Ms Natalie Jayroe |
| 20 St Mary's Dominican High School | 1,000 00 | St Mary's Dominican High School Attn Cynthia Thamas 7701 Walmsley Ave New Orleans, LA 70129 |
| 21 St. Michael Special School | 1,000 00 | St Michael Special School Attn: Ms Jane Sliva 1522 Chippews St New Orleans, LA 70130 |
| 22 St Rita Church | 1 000 00 | St Rita Church Attin Father Herbert J 16ff 7100 Jefferson Hwy Hardhan, LA 70123-4999 |
| 23 United Way for the Greater NO Area | 3,000 00 | United Way for the Greater NO Area 2315 Canal Street New Orleans, LA 70119 Attn. C. Allen Farrot |
| 24 WLAE | 1,000.00 | WLAE Attn Rev Thomas E. Chambers 3330 N. Causeway Blvd Surte 345 Metaine, LA 70002 |
| 25 Womens New Life Center | 1,000 00 | Womens New Life Center 3032 Ridgelake Drive, Suite 101 Metairie, LA 70002 Attn. Susan Mine |
| 26 wyes | 250 00 | WYES Development Department 111 Veterans Memorial Blvd, Ste 250 Metairre, LA 70005 |
| | 44,75000 | |

ALL DONEES ARE PUBLIC CHARITIES

NONE ARE RELATED