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Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2010

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

For calendar year 2010, or tax year beginning , 2010, and ending , 20

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 The Dore Family Foundation		A Employer identification number 26-1095199
Number and street (or P O box number if mail is not delivered to street address) 4823 Ihles Road		B Telephone number (see page 10 of the instructions) 337-502-5242
City or town, state, and ZIP code Lake Charles, LA 70605		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1 Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 16,052,323	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)					
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		29,566	29,566		
4 Dividends and interest from securities		720,682	720,682		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		63,513			
b Gross sales price for all assets on line 6a 3,575,465					
7 Capital gain net income (from Part IV, line 2)			63,513		
8 Net short-term capital gain				0	
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11		813,761	813,761	0	
13 Compensation of officers, directors, trustees, etc.					
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule) STMT 1		5,249			
c Other professional fees (attach schedule) STMT 2		17,431	17,431		
17 Interest STMT 3					
18 Taxes (attach schedule) (see page 14 of the instructions)		15,610			
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule) STMT 4		391			
24 Total operating and administrative expenses. Add lines 13 through 23		38,681	17,431	0	0
25 Contributions, gifts, grants paid		2,046,500			2,046,500
26 Total expenses and disbursements. Add lines 24 and 25		2,085,181	17,431	0	2,046,500
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		(1,271,420)			
b Net investment income (if negative, enter -0-)			796,330		
c Adjusted net income (if negative, enter -0-)				0	

For Paperwork Reduction Act Notice, see page 30 of the instructions.

JSA

Form 990-PF (2010)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	3,762,059	303,985	303,985
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) STMT 5	1,003,028		
	c	Investments - corporate bonds (attach schedule) STMT 6	6,455,296	6,837,488	7,900,354
	11	Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) STMT 7	5,000,000	7,760,020	7,847,984
	14	Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	16,220,383	14,901,493	16,052,323	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	16,220,383	14,901,493	
	30	Total net assets or fund balances (see page 17 of the instructions)	16,220,383	14,901,493	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	16,220,383	14,901,493	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	16,220,383
2	Enter amount from Part I, line 27a	2	(1,271,420)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	14,948,963
5	Decreases not included in line 2 (itemize) ▶ <u>Prior period adjustment</u>	5	47,470
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	14,901,493

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Publicly traded securities					
b Capital gain distributions			P	various	various
c Morgan Stanley Charter Graham LP			P	2008	01/14/10
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 2,554,594		2,508,576	46,018		
b 27,528			27,528		
c 993,343		1,003,376	(10,033)		
d			0		
e			0		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a		0	46,018		
b		0	27,528		
c		0	(10,033)		
d		0	0		
e		0	0		
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	63,513	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8.			3		

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

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

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

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

☐ Yes ☒ No

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

(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	1,746,754	16,682,304	0.1047
2008	2,536,609	17,983,935	0.1410
2007	0	0	0.0000
2006			0.0000
2005			0.0000
2 Total of line 1, column (d)			2 0.2457
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.0819
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 16,685,001
5 Multiply line 4 by line 3			5 1,366,502
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 7,963
7 Add lines 5 and 6			7 1,374,465
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.			8 2,046,500

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	7,963
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3 Add lines 1 and 2	3	7,963
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	7,963
6 Credits/Payments		
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	15,496
b Exempt foreign organizations-tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	15,496
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	2
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	7,531
11 Enter the amount of line 10 to be Credited to 2011 estimated tax <input checked="" type="checkbox"/> 7,531 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input checked="" type="checkbox"/> Louisiana		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ N/A				
14	The books are in care of ▶ Erin Fullington, CPA	Telephone no ▶	337-502-5242	
	Located at ▶ 4823 Ihles Road, Lake Charles, LA	ZIP + 4 ▶	70605-5900	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶ <input type="checkbox"/>	
	and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	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 ▶			X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b	N/A
Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c	N/A
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 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)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? **5b** ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** ☐ Yes ☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation** (see page 22 of the instructions).

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

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions).
If none, enter "NONE."

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

Total number of other employees paid over \$50,000 ☐ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

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

	Amount
1 N/A	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	16,236,432
b	Average of monthly cash balances	1b	702,655
c	Fair market value of all other assets (see page 25 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	16,939,087
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	16,939,087
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	254,086
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,685,001
6	Minimum investment return. Enter 5% of line 5	6	834,250

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	834,250
2a	Tax on investment income for 2010 from Part VI, line 5	2a	7,963
b	Income tax for 2010 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	7,963
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	826,287
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	826,287
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	826,287

Part XII Qualifying Distributions (see page 25 of the 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	2,046,500
b	Program-related investments - total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,046,500
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	7,963
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,038,537

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				826,287
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008	1,940,981			
e From 2009	926,131			
f Total of lines 3a through e	2,867,112			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 2,046,500				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2010 distributable amount				826,287
e Remaining amount distributed out of corpus	1,220,213			
5 Excess distributions carryover applied to 2010 (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	4,087,325			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions		0		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions			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) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	4,087,325			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008	1,940,981			
d Excess from 2009	926,131			
e Excess from 2010	1,220,213			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling

N/A

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter:					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

William J Dore Sr

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed
Board of Directors, Dore' Family Foundation, 4823 Ihles Road, Lake Charles, LA 70605

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

Application Form / Grant Proposal not required

c Any submission deadlines

None

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

Recipients will be public charities qualified under Section 501(c)(3) of the IRC.

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

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<div>a Paid during the year</div> <div>See Statement 9</div>				2,046,500
<div>Total</div>			▶ 3a	2,046,500
<div>b Approved for future payment</div> <div>See Statement 10</div>				2,015,000
<div>Total</div>			▶ 3b	2,015,000

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions on page 29 to verify calculations)

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions.)
▼	

N/A

THE DORE' FAMILY FOUNDATION
EIN: 26-1095199
Year ended 12/31/10

FORM 990-PF	PART I, Line 16(b)	STATEMENT 1
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Name of Provider	Type of Service Provided	Amount Paid
<u>Line 16b, Accounting Fees:</u>		
Childress & Castille, CPAs, LLC	Accounting services	\$ 5,249

FORM 990-PF	PART I, Line 16(c)	STATEMENT 2
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Name of Provider	Type of Service Provided	Amount Paid
<u>Line 16c, Other Professional Fees:</u>		
Investment fees - Bessemer		\$ 331
Investment fees - Merrill Lynch		16,082
Investment fees - Morgan Stanley		1,018
	Investment fees	\$ 17,431

FORM 990-PF	PART I, Line 18	STATEMENT 3
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<u>Taxes:</u>		
Excise tax on net investment income		\$ 15,610

FORM 990-PF	PART I, Line 23	STATEMENT 4
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<u>Other Expenses:</u>		
Bank Charges		\$ 391

THE DORE' FAMILY FOUNDATION
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FORM 990-PF	PART II, Line 10B, Investments - Corporate Stocks		STATEMENT 5		
	Number Of Shares	Beginning of Year (a) Book Value	End of Year (b) Book Value	End of Year (c) Fair Market Value	
Stock Investments					
MS Charter Graham	34,730.897	\$ 1,003,028	\$ -	\$ -	
Total Stock Investments All Accounts		\$ 1,003,028	\$ -	\$ -	

FORM 990-PF	PART II, Line 10C, Investments - Corporate Bonds		STATEMENT 6		
		Beginning of Year (a) Book Value	End of Year (b) Book Value	End of Year (c) Fair Market Value	
Description					
Bernstein Inter Duration Institutional Portfolio		\$ 6,455,296	\$ 6,837,488	\$ 7,900,354	
Total Bonds Investments All Accounts		\$ 6,455,296	\$ 6,837,488	\$ 7,900,354	

FORM 990-PF	PART II, Line 13, Investments - Other		STATEMENT 7		
		Beginning of Year (a) Book Value	End of Year (b) Book Value	End of Year (c) Fair Market Value	
Description					
Bessemer Old Westbury Fixed Inc Fund	355,696.861	\$ 5,000,000	\$ 4,076,287	\$ 4,115,412	
Merrill Lynch - Eaton Vance Floating	74,212	-	637,499	664,940	
Merrill Lynch - Lord Abbett Short	261.975	-	1,191,668	1,205,090	
Merrill Lynch - MFS Municipal High	72,118	-	531,250	523,580	
Merrill Lynch - Pimco High Yield FD CL P	36,041	-	318,750	335,183	
Merrill Lynch - Pimco Total Return Fund	92,514	-	1,004,566	1,003,779	
Total Other Investments All Accounts		\$ 5,000,000	\$ 7,760,020	\$ 7,847,984	

THE DORE' FAMILY FOUNDATION

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FORM 990-PF	PART VIII, Line 1, Columns (a, b, c, d, e)				STATEMENT 8
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances	
1 William J Dore', Sr 4823 Ihles Rd, Lake Charles, LA 70605	President 1	-0-	-0-	-0-	
2 Amy K Dore' Donner 3700 Overbrook Circle, Birmingham, AL 35213	Vice President -0-	-0-	-0-	-0-	
3 Colette A Dore' Greene 3771 W Jackson Blvd, Birmingham, AL 35213	Secretary -0-	-0-	-0-	-0-	
4 Deborah K Dore' Sarradet 932 Poplar Place, Boulder, CO 80304	Vice President -0-	-0-	-0-	-0-	
5 William J Dore', Jr 303 Tynebridge Lane, Houston, TX 77282	Treasurer -0-	-0-	-0-	-0-	
6 Father Henry Mancuso 1102 Mill Street, Lake Charles, LA 70601	Director -0-	-0-	-0-	-0-	

FORM 990-PF	PART XV, Line 3a				STATEMENT 9
Recipient Name and address	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
1 Hal Sutton Foundation 212 Texas St, Suite 100 Shreveport, LA 71101	N/A	Public Charity	Sponsorship of charity golf tournament benefitting Sutton Children's Hospital	\$ 5,000	
2 The Vintage Club Scholarship Fund 75-105 Merle Dr, Suite 300 Palm Desert, CA 92211	N/A	Public Charity	Desert Community Foundation Scholarship Fund	\$ 25,000	
3 National Lung Cancer Partnership 222 N Midvale Blvd, Suit 6 Madison, WI 53705	N/A	Public Charity	Presenting Sponsorship	\$ 5,000	
4 Horatio Alger Association 99 Canal Center Plaza, Suite 320 Alexandria, VA 22314	N/A	Public Charity	Scholarship fund	\$ 1,430,000	
5 Community Foundation of Acadiana PO Box 3892 Lafayette, LA 70502	N/A	Public Charity	Friends of the Community Fund	\$ 5,000	
6 Prevent Child Abuse 733 E Airport Ave, Suite 201 Baton Rouge, LA 70806	N/A	Public Charity	Prevent Child Abuse Louisiana Donation	\$ 10,000	
7 American Heart Association 139-B James Comeaux Rd #596 Lafayette, LA 70508	N/A	Public Charity	Table Supporter Hearts Gala	\$ 2,500	
8 Lake Charles Chapter, CFMA PO Box 4987 Lake Charles, LA 70606	N/A	Public Charity	Diamond Festival Scholarship	\$ 4,000	
9 MSU Foundation PO BOX 91989 Lake Charles, LA 70609	N/A	Public Charity	Donation to renovate President's home	\$ 10,000	

THE DORE' FAMILY FOUNDATION

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Year ended 12/31/10

FORM 990-PF		PART XV, Line 3a - CONTINUED			STATEMENT 9	
	Recipient Name and address	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution		Amount
10	The Nature Conservancy 4245 N Fairfax Drive, Suite 100 Arlington, Virginia 22203	N/A	Public Charity	General donation to be used at the recipient's discretion	\$	10,000
11	Louisiana College 1140 College Drive Pineville, LA 71360	N/A	Public Charity	To construct new football stadium	\$	125,000
12	McNeese State University Football PO Box 92735 Lake Charles, LA 70609	N/A	Public Charity	General donation to be used at the recipient's discretion	\$	30,000
13	Big Brothers Big Sisters 1901 14th Avenue South Birmingham, AL 35205	N/A	Public Charity	Donation to BBBS of Greater Birmingham	\$	5,000
14	The Methodist Hospital Foundation 1707 Sunset Blvd Houston, TX 77005	N/A	Public Charity	General donation to be used at the hospital's discretion	\$	250,000
15	The Healing House P O Box 3861 Lafayette, LA 70502	N/A	Public Charity	For "Family Adventure Day"	\$	3,000
16	Calcasieu Medical Society PO Box 1210 Lake Charles, LA 70602	N/A	Public Charity	Silver Sponsor annual fundraiser	\$	5,000
17	Big Brothers Big Sisters of SWLA 1000 Ryan St Lake Charles, LA 70601	N/A	Public Charity	General donation to be used at the recipient's discretion	\$	5,000
18	University of Alabama Hospital 1150 10th Avenue South Birmingham, AL 35294	N/A	Public Charity	Leadership Academy Donation	\$	100,000
19	St Vincent's Hospital 2800 University Blvd , Suite 304 Birmingham, AL 35233	N/A	Public Charity	General donation to be used at the hospital's discretion	\$	10,000
20	Natural Transitions Funeral Guidance PO Box 17848 Boulder, CO 80308	N/A	Public Charity	General donation to be used at the recipient's discretion	\$	2,000
21	Church of the Highlands 4700 Highlands Way Birmingham, AL 35210	N/A	Public Charity	General donation to be used at the recipient's discretion	\$	5,000
Grand Total					\$	2,046,500

THE DORE' FAMILY FOUNDATION

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FORM 990-PF		PART XV, Line 3b		STATEMENT 10	
	Recipient Name and address	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
1	Horatio Alger Association 99 Canal Center Plaza, Suite 320 Alexandria, VA 22314	N/A	Public Charity	General donation with multi-year commitment, \$20,000 per year through 2014	\$ 80,000
2	LA College 1140 College Drive Pineville, LA 71360	N/A	Public Charity	General donation with multi-year commitment, \$125,000 per year through 2011	\$ 125,000
3	Methodist Hospital Foundation 1707 Sunset Blvd Houston, TX 77005	N/A	Public Charity	General donation with multi-year commitment, \$250,000 per year through 2017	\$ 1,750,000
4	Church of the Highlands 4700 Highlands Way Birmingham, AL 35210	N/A	Public Charity	General donation to be used at the recipient's discretion	\$ 15,000
5	Self-Realization Fellowship Church 3880 San Rafael Ave Los Angeles, CA 90065-3298	N/A	Public Charity	General donation to be used at the recipient's discretion	\$ 5,000
6	Stillpoint Retreats 117 Walnut Hill Rd Derry, NH 03038	N/A	Public Charity	General donation to be used at the recipient's discretion	\$ 5,000
7	Outback America 12 Greenway Plaza, 8th Floor Houston, TX 77046	N/A	Public Charity	General donation to be used at the recipient's discretion	\$ 5,000
8	Grace House Ministries PO Box 547 Fairfield, AL 35064	N/A	Public Charity	General donation to be used at the recipient's discretion	\$ 2,500
9	Community Kitchens of Birmingham 1024 S 12th St Birmingham, AL 35205	N/A	Public Charity	General donation to be used at the recipient's discretion	\$ 2,500
10	Restoration Academy PO Box 30 Fairfield, AL 35064	N/A	Public Charity	General donation to be used at the recipient's discretion	\$ 2,500
11	Legacy School of Discipleship PO Box 59734 Birmingham, AL 35259	N/A	Public Charity	General donation to be used at the recipient's discretion	\$ 2,500
12	Children's Harbor 1 Our Children's Highway Children's Harbor, AL 35010	N/A	Public Charity	General donation to be used at the recipient's discretion	\$ 2,500
13	The Lovelady Center 7916 2nd Ave S Birmingham, AL 35206	N/A	Public Charity	General donation to be used at the recipient's discretion	\$ 2,500
14	Cal Ripken Sr Foundation 5120 Woodway, Suite 6002 Houston, TX 77056	N/A	Public Charity	Springspirit Baseball fundraiser	\$ 5,000
15	Chapelwood UMC 11140 Greenbay Houston, TX 77024	N/A	Public Charity	General donation to be used at the recipient's discretion	\$ 10,000
Total				\$	<u>2,015,000</u>