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Return of Private Foundation

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

2010

Department of the Treasury
Internal Revenue Service

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

For calendar year 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

CHAPARRAL FOUNDATION

A Employer identification number

72-1473570

Number and street (or P O box number if mail is not delivered to street address)

333 TEXAS STREET, SUITE 1250

Room/suite

B Telephone number

(318) 429-2450

City or town, state, and ZIP code

SHREVEPORT, LA 71101

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐H Check type of organization: ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

J Accounting method: ☒ Cash ☐ Accrual

(from Part II, col. (c), line 16)

☐ Other (specify)F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

\$ 2,757,401. (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses

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

(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

1,000.

N/A

2 Check ☒ if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

47,180.

47,180.

STATEMENT 1

4 Dividends and interest from securities

14,526.

14,526.

STATEMENT 2

5a Gross rents

b Net rental income or (loss)

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

<7,950.>

b Gross sales price for all assets on line 6a 2,437,283.

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

0.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less: Cost of goods sold

c Gross profit or (loss) 1 2011

11 Other income

3,651.

151.

STATEMENT 3

12 Total. Add lines 1 through 11

58,407.

61,857.

13 Compensation of officers, directors, trustees, etc.

25,000.

18,750.

6,250.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

STMT 4

15,324.

0.

15,324.

b Accounting fees

STMT 5

5,015.

3,761.

1,254.

c Other professional fees

STMT 6

14,957.

14,957.

0.

17 Interest

290.

290.

0.

18 Taxes

STMT 7

1,135.

3.

5.

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses

STMT 8

19,243.

5,838.

13,475.

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

80,964.

43,599.

36,308.

25 Contributions, gifts, grants paid

73,901.

73,901.

26 Total expenses and disbursements. Add lines 24 and 25

154,865.

43,599.

110,209.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

<96,458.>

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

18,258.

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

N/A

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing			64,298.	156,869.	156,869.
	2 Savings and temporary cash investments			389,396.	1,199,726.	1,199,726.
	3 Accounts receivable ▶	2,695.				
	Less: allowance for doubtful accounts ▶			13.	2,695.	2,695.
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments - U.S. and state government obligations STMT 9			893,197.	769,399.	816,587.
	b Investments - corporate stock STMT 10			332,377.	0.	0.
	c Investments - corporate bonds STMT 11			746,799.	402,064.	414,896.
11 Investments - land, buildings, and equipment basis ▶						
Less accumulated depreciation ▶						
12 Investments - mortgage loans						
13 Investments - other STMT 12			359,989.	166,628.	166,628.	
14 Land, buildings, and equipment basis ▶						
Less accumulated depreciation ▶						
15 Other assets (describe ▶)						
16 Total assets (to be completed by all filers)			2,786,069.	2,697,381.	2,757,401.	
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					
	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 ▶ ☐					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☒					
	27 Capital stock, trust principal, or current funds			1,825,555.	1,825,555.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds			960,514.	871,826.	
30 Total net assets or fund balances			2,786,069.	2,697,381.		
31 Total liabilities and net assets/fund balances			2,786,069.	2,697,381.		

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	2,786,069.
2 Enter amount from Part I, line 27a	2	<96,458.>
3 Other increases not included in line 2 (itemize) ▶ BASIS ADJUSTMENTS	3	7,881.
4 Add lines 1, 2, and 3	4	2,697,492.
5 Decreases not included in line 2 (itemize) ▶ NONDEDUCTIBLE EXPENSES--THROUGH LLCs	5	111.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,697,381.

Form 990-PF (2010)

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				
b SEE ATTACHED STATEMENTS				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 2,437,283.		2,439,697.	<7,950.>

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

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			<7,950.>

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 <7,950.>

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).
If (loss), enter -0- in Part I, line 8 3 N/A

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.

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	105,024.	2,123,896.	.049449
2008	121,890.	2,772,100.	.043970
2007	45,828.	2,835,861.	.016160
2006	214,678.	1,808,189.	.118725
2005	100,822.	891,774.	.113058

2 Total of line 1, column (d)	2 .341362
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 .068272
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4 2,818,094.
5 Multiply line 4 by line 3	5 192,397.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6 183.
7 Add lines 5 and 6	7 192,580.
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.	8 110,209.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)	1	365.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	2	0.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	3	365.
3	Add lines 1 and 2	4	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5	365.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		
6	Credits/Payments:		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	2,443.
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	2,443.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,078.
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax ☐ 2,078. Refunded ☐ 0.	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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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
1c Did the foundation file Form 1120-POL for this year?		X
2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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?	X	
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 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	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)? 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

Form 990-PF (2010)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► DEWEY W. CORLEY Telephone no. ► (318) 429-2450 Located at ► 333 TEXAS STREET, SUITE 1235, SHREVEPORT, LA ZIP+4 ► 71101			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
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? 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 ►	16	Yes	No 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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ 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)?	☐ Yes ☒ 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.)	☐ Yes ☒ 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)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
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	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years ►	☐ Yes ☒ No	
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 instructions.)	N/A	2b
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?	☐ Yes ☒ 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.)	N/A	3b
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

Form 990-PF (2010)

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)?

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

6b

X

If "Yes" to 6b, file Form 8870.

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

☐ Yes ☒ No

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

N/A

7b

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.

(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
DEWEY W. CORLEY	TRUSTEE			
333 TEXAS STREET, SUITE 1250				
SHREVEPORT, LA 71101	30.00	25,000.	0.	0.
VIRGINIA M. CORLEY	TRUSTEE			
333 TEXAS STREET, SUITE 1250				
SHREVEPORT, LA 71101	10.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

Form 990-PF (2010)

Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**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 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 THE PRIMARY ACTIVITY OF CHAPARRAL FOUNDATION IS TO MAKE GRANTS TO OTHER SECTION 501(C)(3) ORGANIZATIONS.	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
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100	

Total. Add lines 1 through 3

0.

Form 990-PF (2010)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,262,905.
b	Average of monthly cash balances	1b	1,334,795.
c	Fair market value of all other assets	1c	263,309.
d	Total (add lines 1a, b, and c)	1d	2,861,009.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,861,009.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	42,915.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,818,094.
6	Minimum investment return. Enter 5% of line 5	6	140,905.

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

1	Minimum investment return from Part X, line 6	1	140,905.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	365.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	365.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	140,540.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	140,540.
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	140,540.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	110,209.
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	110,209.
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	110,209.

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.

Form 990-PF (2010)

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, line 7				140,540.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	57,395.			
b From 2006	150,031.			
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	207,426.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$	110,209.			
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				110,209.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	30,331.			30,331.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	177,095.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 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	27,064.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	150,031.			
10 Analysis of line 9:				
a Excess from 2006	150,031.			
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a Paid during the year					
SEE STATEMENT 13					
Total				▶ 3a	73,901.
b Approved for future payment					
NONE					
Total				▶ 3b	0

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

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

**Sign
Here**

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

Signature of officer or trustee

Date _____

Title

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if
self-employed

PTIN

**Paid
Preparer
Use Only**

ALICE V. FRAZIER

Alan J. CPA
Y & VESTAL, L.L.C.

11-11-2019

POOS42808

Firm's name ► **HEARD MCELROY & VESTAL, L.L.C.**

Firm's EIN ▶

Firm's address ► 333 TEXAS STREET
SHREVEPORT, LA 71101

Phone no. 318-429-1525

Form **990-PF** (2010)

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 VANGUARD 500 INDEX FUND, 870 SHS	P	09/17/08	01/13/10
b FREDDIE MAC	P	04/12/10	06/11/10
c WALT DISNEY, 150 SHS	P	05/21/10	10/05/10
d EXELON CORP, 120 SHS	P	05/21/10	10/05/10
e FRONTIER COMM, .807 SHS	P	05/21/10	07/15/10
f TRANSOCEAN LTD, 90 SHS	P	05/21/10	10/05/10
g VANGUARD HEALTH CARE FUND, 2.34 SHS	P	04/01/10	05/24/10
h DELL, 360 SHS	P	05/21/10	10/05/10
i ISHARES S&P 500 INDEX	P	05/07/10	05/26/10
j FNMA, 6% BONDS	P	06/11/09	03/29/10
k FL ST BRD ED LOTTERY BONDS	P	05/20/10	05/25/10
l REGIONS BANK, 7.5%	P	02/01/10	12/22/10
m REGIONS FINANCIAL, 7.75%	P	11/09/09	06/29/10
n VANGUARD HEALTH CARE FUND, 228.461 SHS	P	09/17/08	05/24/10
o VANGUARD EQUITY INCOME FD, 2,983.251 SHS	P	06/27/06	05/24/10

(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 91,837.		97,706.	<5,869.>
b 250,000.		250,000.	0.
c 4,960.		4,871.	89.
d 5,101.		4,696.	405.
e 6.		6.	0.
f 5,847.		5,389.	458.
g 261.		283.	<22.>
h 4,608.		4,895.	<287.>
i 97,460.		101,726.	<4,266.>
j 250,000.		250,000.	0.
k 51,250.		50,925.	325.
l 50,525.		49,750.	775.
m 52,265.		50,000.	2,265.
n 25,462.		27,610.	<2,148.>
o 27,088.		30,441.	<3,353.>

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

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			<5,869.>
b			0.
c			89.
d			405.
e			0.
f			458.
g			<22.>
h			<287.>
i			<4,266.>
j			0.
k			325.
l			775.
m			2,265.
n			<2,148.>
o			<3,353.>

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

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).
If (loss), enter "-0-" in Part I, line 8

3

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	VANGUARD 500 INDEX FUND, 440 SHS	P	09/17/08	05/24/10
b	UTAH ST 6.241% BONDS	P	12/04/09	01/11/10
c	FEDERATED GOV'T OBLIGATIONS	P		01/19/10
d	NEW YORK, NY GO BONDS	P	12/15/09	01/19/10
e	MISSOURI JT MUN	P	12/11/09	01/25/10
f	TANGIPAHOA PARISH LA BONDS	P	10/05/09	01/27/10
g	INTL PAPER 7.5% NOTES	P	08/17/09	02/01/10
h	LUBBOCK TX BONDS	P	01/21/10	02/04/10
i	FL ST BRD GOV BDS	P	02/04/10	02/17/10
j	REGIONS FINANCIAL NOTES	P	02/22/10	03/01/10
k	FEDERATED GOVT OBLIGATIONS	P		03/16/10
l	FL ST BRD ED LOTTERY BONDS	P	03/01/10	05/20/10
m	REGIONS FINANCIAL NOTES	P	11/09/09	06/24/10
n	REGIONS FINANCIAL NOTES	P	02/01/10	12/17/10
o	RICHMOND INVESTMENTS VIII, LLC	P		

(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 44,202.		42,098.	2,104.
b 50,000.		49,960.	40.
c 43,087.		43,087.	0.
d 47,000.		46,750.	250.
e 50,750.		50,249.	501.
f 100,250.		100,707.	<457.>
g 56,000.		50,875.	5,125.
h 50,125.		50,000.	125.
i 25,100.		27,500.	<2,400.>
j 49,650.		49,360.	290.
k 850,138.		850,138.	0.
l 51,250.		50,925.	325.
m 52,265.		50,000.	2,265.
n 50,525.		49,750.	775.
o			5,180.

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

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			2,104.
b			40.
c			0.
d			250.
e			501.
f			<457.>
g			5,125.
h			125.
i			<2,400.>
j			290.
k			0.
l			325.
m			2,265.
n			775.
o			5,180.

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

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).

If (loss), enter "-0-" in Part I, line 8

3

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	RICHMOND INVESTMENTS VIII, LLC	P		
b	RICHMOND VIII-SEC 1256	P		
c	RICHMOND VIII-SEC 1256	P		
d	RICHMOND INVESTMENTS XV, LLC	P		
e	RICHMOND INVESTMENTS XV, LLC	P		
f	RICHMOND XV-SEC 1256	P		
g	RICHMOND XV-SEC 1256	P		
h	PEGRON INVESTMENTS I, LLC	P		
i	PEGRON INVESTMENTS I, LLC	P		
j	CAPITAL GAINS DIVIDENDS			
k				
l				
m				
n				
o				

(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			1,334.
b			44.
c			67.
d			827.
e			8,517.
f			36.
g			55.
h			<991.>
i			<20,605.>
j	271.		271.
k			
l			
m			
n			
o			

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

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			1,334.
b			44.
c			67.
d			827.
e			8,517.
f			36.
g			55.
h			<991.>
i			<20,605.>
j			271.
k			
l			
m			
n			
o			

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	<7,950.>
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
MORGAN KEEGAN	17,091.
MORGAN KEEGAN--INTEREST PURCHASED	<2,166.>
PEGRON INVESTMENTS I, LLC	1,082.
REGIONS BANK AGENCY	23,220.
RICHMOND INVESTMENTS VIII	5,044.
RICHMOND INVESTMENTS XV	2,909.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	47,180.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MORGAN KEEGAN	2,245.	0.	2,245.
PEGRON INVESTMENTS I, LLC	12.	0.	12.
REGIONS BANK AGENCY	5,381.	0.	5,381.
RICHMOND INVESTMENTS XV	771.	0.	771.
TRUST CO OF THE WEST	5,677.	0.	5,677.
VANGUARD	440.	0.	440.
VANGUARD	271.	271.	0.
TOTAL TO FM 990-PF, PART I, LN 4	14,797.	271.	14,526.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
RICHMOND INVESTMENTS VIII	<120.>	<120.>	
PEGRON INVESTMENTS I, LLC	498.	498.	
RICHMOND INVESTMENTS XV, LLC	<227.>	<227.>	
PROGRAM EXPENSE REIMBURSEMENT	3,500.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	3,651.	151.	

FORM 990-PF	LEGAL FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL	15,324.	0.		15,324.	
TO FM 990-PF, PG 1, LN 16A	15,324.	0.		15,324.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING	5,015.	3,761.		1,254.	
TO FORM 990-PF, PG 1, LN 16B	5,015.	3,761.		1,254.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
AGENCY FEES	14,957.	14,957.		0.	
TO FORM 990-PF, PG 1, LN 16C	14,957.	14,957.		0.	

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LA FILING FEE	5.	0.		5.	
FOREIGN TAXES WITHHELD	3.	3.		0.	
EXCISE TAXES	1,127.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	1,135.	3.		5.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DUES & SUBSCRIPTIONS	276.	0.		276.	
POSTAGE & OFFICE SUPPLIES	3,458.	1,764.		1,764.	
PORTFOLIO DEDUCTIONS THROUGH LLCS	4,072.	4,072.		0.	
IRS APPLICATION AND RULING REQUEST	10,850.	0.		10,850.	
MEAL (LSU VET SCHOOL DINNER)	585.	0.		585.	
IDC	2.	2.		0.	
TO FORM 990-PF, PG 1, LN 23	19,243.	5,838.		13,475.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	9
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
MORGAN KEEGAN FED FUND	X		0.	0.	
REGIONS BANK AGENCY	X		384,429.	437,249.	
REGIONS BANK AGENCY		X	384,970.	379,338.	
TOTAL U.S. GOVERNMENT OBLIGATIONS			384,429.	437,249.	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			384,970.	379,338.	
TOTAL TO FORM 990-PF, PART II, LINE 10A			769,399.	816,587.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	10
DESCRIPTION	BOOK VALUE		FAIR MARKET VALUE	
VANGUARD STOCKS & EQUITY FUNDS	0.		0.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	0.		0.	

FORM 990-PF	CORPORATE BONDS	STATEMENT 11
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
TCW HIGH YIELD	153,877.	153,909.
MORGAN KEEGAN BONDS	50,000.	50,054.
REGIONS BANK AGENCY	198,187.	210,933.
TOTAL TO FORM 990-PF, PART II, LINE 10C	402,064.	414,896.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 12
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
RICHMOND INVESTMENTS VIII	COST	55,906.	55,906.
PEGRON INVESTMENTS I, LLC	COST	10,972.	10,972.
RICHMOND INVESTMENTS XV	COST	99,750.	99,750.
TOTAL TO FORM 990-PF, PART II, LINE 13		166,628.	166,628.

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 13

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
AMERICAN RED CROSS P. O. BOX 4002018 DES MOINES, IA 50340-2018	NONE CHARITABLE	PUBLIC	2,500.
APFED P. O. BOX 29545 ATLANTA, GA 30359	NONE CHARITABLE	PUBLIC	3,150.
BATON ROUGE AREA BATTERED WOMEN'S PROGRAM P. O. BOX 52809 BATON ROUGE, LA 70892	NONE CHARITABLE	PUBLIC	100.
CADDO MAGNET HIGH SCHOOL 1607 VIKING DRIVE SHREVEPORT, LA 71101	NONE EDUCATIONAL	PUBLIC	2,500.
CENTENARY COLLEGE OF LOUISIANA 2911 CENTENARY COLLEGE SHREVEPORT, LA 71104	NONE EDUCATIONAL	PUBLIC	10,000.
CJD FOUNDATION P. O. BOX 5312 AKRON, OH 44331	NONE CHARITABLE	PUBLIC	250.
COMMUNITY FOUNDATION 401 EDWARDS ST., STE 105 SHREVEPORT, LA 71101	NONE CHARITABLE	PUBLIC	1,100.
COMMUNITY RENEWAL INTERNATIONAL P. O. BOX 4678 SHREVEPORT, LA 71134	NONE CHARITABLE	PUBLIC	250.

CONTRIBUTIONS PER K-1 FROM RICHMOND XV, LLC	NONE CHARITABLE	PUBLIC	106.
FEIST-WEILLER CANCER CENTER P. O. BOX 33932 SHREVEPORT, LA 71130	NONE MEDICAL RESEARCH	PUBLIC	25.
FIRST UNITED METHODIST CHURCH 500 COMMON STREET SHREVEPORT, LA 71101	NONE RELIGIOUS	PUBLIC	10,250.
FRIENDS OF DESOTO PARISH ANIMAL SERVICES P. O. BOX 1 GRAND CANE, LA 71032	NONE CHARITABLE	PUBLIC	250.
INDEPENDENCE BOWL FOUNDATION P. O. BOX 1723 SHREVEPORT, LA 71166	NONE CHARITABLE	PUBLIC	1,000.
JUNIOR ACHIEVEMENT OF NORTH LA 3003 KNIGHT ST, STE 118 SHREVEPORT, LA 71105	NONE CHARITABLE	PUBLIC	300.
LEUKEMIA & LYMPHOMA SOCIETY P. O. BOX 4072 PITTSFIELD, MA 01202	NONE MEDICAL RESEARCH	PUBLIC	200.
LSU FOUNDATION 3838 W. LAKESHORE DR. BATON ROUGE, LA 70808	NONE EDUCATIONAL	PUBLIC	30,000.
OPERATION BLESSING P. O. BOX 850 BENTON, LA 71006	NONE CHARITABLE	PUBLIC	500.
PERSONAL SOLUTIONS 8873 QUIMPER PLACE SHREVEPORT, LA 71105	NONE CHARITABLE	PUBLIC	2,500.

CHAPARRAL FOUNDATION

72-1473570

PET SAVERS, INC. 632 DUDLEY SHREVEPORT, LA 71104	NONE CHARITABLE	PUBLIC	25.
RIVER CITY REPERTORY THEATER 2829 YOUREE DR., STE. 4 SHREVEPORT, LA 71104	NONE CHARITABLE	PUBLIC	250.
ROBINSON FILM CENTER 617 TEXAS ST SHREVEPORT, LA 71101	NONE CHARITABLE	PUBLIC	250.
ROBINSON'S RESCUE SPAY & NEUTER CLINIC 504 E. KINGS HWY SHREVEPORT, LA 71105	NONE CHARITABLE	PUBLIC	100.
SCI-PORT DISCOVERY CENTER CLYDE FANT PARKWAY SHREVEPORT, LA 71101	NONE EDUCATIONAL	PUBLIC	720.
SHREVEPORT REGIONAL ARTS COUNCIL 400 CLYDE FANT PARKWAY SHREVEPORT, LA 71101	NONE CHARITABLE	PUBLIC	100.
SHRINER'S HOSPITAL FOR CHILDREN, SHREVEPORT, LA 3100 SAMFORD AVENUE SHREVEPORT, LA 71103	NONE CHARITABLE	PUBLIC	100.
ST. GEORGE'S EPISCOPAL CHURCH 1959 AIRLINE DRIVE BOSSIER CITY, LA 71112	NONE RELIGIOUS	PUBLIC	1,000.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE CHARITABLE	PUBLIC	350.
THE CHILDREN'S HOUSE 2190 SOUTH RAZORBACK ROAD FAYETTEVILLE, AR 72701	NONE CHARITABLE	PUBLIC	2,250.

CHAPARRAL FOUNDATION

72-1473570

THE WALTON ART CENTER P. O. BOX 3547 FAYETTEVILLE, AR 72702	NONE CHARITABLE	PUBLIC	250.
VOLUNTEERS OF AMERICA NORTH LOUISIANA 360 JORDAN STREET SHREVEPORT, LA 71101	NONE CHARITABLE	PUBLIC	3,500.
YOGIE & FRIENDS EXOTIC CAT SANCTUARY 128 FOB LANE FRIERSON, LA 71027	NONE CHARITABLE	PUBLIC	25.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

73,901.