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Form **990 PF**

Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

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

2010

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 DOUGLAS F.& MARION S.ATTAWAY FOUNDATION 76-6036312 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number C/O REGIONS BANK TRUST 333 TEXAS STREETSH2069 (318) 429-1580 City or town, state, and ZIP code C If exemption application is pending, check here SHREVEPORT , LA 71101 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation 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 Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual under section 507(b)(1)(A), check here Other (specify) (from Part II, col. (c), line 16) F If the foundation is in a 60-month termination 1,182,891. (Part I, column (d) must be on cash basis.) ▶\$ under section 507(b)(1)(B), check here Part | 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 income Contributions, gifts, grants, etc., received N/A 2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 10,331 10,331 STATEMENT 13,706. 13,706. STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) <22,647.b 6a Net gain or (loss) from sale of assets not on line 10 RECEIVED b Gross sales price for all assets on line 6a 208,140. 7 Capital gain net income (from Part IV, line 2) 0. $\tilde{\Omega}$ 98 8 Net short-term capital gain HIN 0/6 20 Income modifications 10a Gross sales less returns and allowances OGDEN, UT b Less Cost of goods sold c Gross profit or (loss) 11 Other income 390. 12 Total. Add lines 1 through 11 24,037 13 Compensation of officers, directors, trustees, etc 0. 0 0. 14 Other employee salaries and wages 15 Pension plans, employee benefits Expenses 16a Legal fees STMT 3 1,000. 750 250. **b** Accounting fees c Other professional fees STMT 4 10,312 7.734. <u>2,578.</u> 17 Interest and Administrative 18 Taxes STMT 5 303. 303. 0. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses **Derating** 24 Total operating and administrative expenses. Add lines 13 through 23 11,615. 8,787 2,828. 48,000 25 Contributions, gifts, grants paid 48,000. 26 Total expenses and disbursements. 59,615 8.787 Add lines 24 and 25 50,828. Subtract line 26 from line 12: <58,225. a Excess of revenue over expenses and disbursements 15,250 Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-) N/A 🖟 For Paperwork Reduction Act Notice, see the instructions. Form **990-PF** (2010)

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2010.03040 DOUGLAS F.& MARION S.ATTAWA 00149-01

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		31	Total liabilities and net assets/fund balances	1,152,993.	1,094,768.	
Part III Analysis of Changes in Net Assets or Fund Balances		art	Analysis of Changes in Net Assets or Fund B			
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30	1		* - · · · · · · · · · · · · · · · · · ·	30		4 450 000
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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 6 1,094,768. Form 990-PF (2010)	<u>6</u>	rota	i net assets of tuno datances at end of year (line 4 minus line 5) - Part II, co	ournn (b), line 30	6	1,094,768.

023511 12-07-10

	GLAS F.& MARION and Losses for Tax on Ir			DAT	ION	7	<u>6-603</u>	6312 Page 3
(a) List and descr	ibe the kind(s) of property sold (e.grehouse; or common stock, 200 sh	J., real estate,		(b) Ho	ow acquired Purchase Donation	(c) Date (mo., d	acquired lay, yr.)	(d) Date sold (mo., day, yr.)
a SECURITIES					P			
b SECURITIES					P			
C	, , <u>, , , , , , , , , , , , , , , , , </u>							
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<u>e</u>		 		<u> </u>				_
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				ain or (loss) s (f) minus ((g)
a 26,878.			30,52					<u><3,644.</u> :
b 181,262.		ļ	200,26	5.				<19,003 <u>.</u> :
<u>C</u>		ļ						
d		<u> </u>				 		
Complete only for accete chowin	g gain in column (h) and owned by	the foundation	on 12/21/60			(1) Onen (C)-l (h)	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (i)			òl. (k), but ı	Col. (h) gain not less thar (from col. (n - 0-) or
	43 01 12/01/03	000	coi. (j), ii ariy	-				-2 611
<u>a</u>		<u> </u>						<3,644.: <19,003.:
b c		 						<u> </u>
d		-		+				
e								
Capital gain net income or (net ca	opital loss) { If gain, also enter-0			}	2			<22,647.
	s) as defined in sections 1222(5) a		•	1				
If (loss), enter -0- in Part I, line 8	, ,			<u>}</u>	3		N/A	
Part V Qualification U	nder Section 4940(e) for	r Reduced	Tax on Net	Inve	estment In	come		
For optional use by domestic private f section 4940(d)(2) applies, leave th Vas the foundation liable for the sect f "Yes," the foundation does not quali	is part blank. ion 4942 tax on the distributable ar	nount of any ye	ear in the base per		,			Yes X No
Enter the appropriate amount in e	ach column for each year; see ınstr	ructions before	making any entri	es.				
(a) Base period years Calendar year (or tax year beginnir	(b) Adjusted qualifying dis	stributions	Net value of no	(c) nchari	table-use asse	s	Distrib (col. (b) div	(d) oution ratio vided by col. (c))
2009		8,826.		1,	004,45	5.		.058565
2008	6	8,480.			180,36			.058016
2007		70,218.		1,	426,89			.049211
2006		4,237.		_ 1,	413,40			.052524
2005	6	55,805.		1,	505,34	2.		.043714
? Total of line 1, column (d)						2		.262030
Average distribution ratio for the 5 the foundation has been in exister	5-year base period - divide the total nce if less than 5 years	on line 2 by 5,	or by the number	of yea	rs	3		.052406
Enter the net value of noncharitab	le-use assets for 2010 from Part X,	line 5				4		1,100,796.
Multiply line 4 by line 3			•			5		57,688.
Enter 1% of net investment incom	ne (1% of Part I, line 27b)					6		153.
Add lines 5 and 6	•					7		57,841.
B Enter qualifying distributions from	Part XII. line 4				•	8		50,828.
	line 7, check the box in Part VI, line	e 1b, and comp	lete that part usin	g a 1%	tax rate.		<u> </u>	30,0201

		(2010) DOUGLAS F.& MARION S.ATTAWAY	FOUN	NDATION (CARACTER)	76-603			Page 4
	rt VI	Excise Tax Based on Investment Income (Section 494			or 4948 - see	Instru	CTIO	ns)
		t operating foundations described in section 4940(d)(2), check here 🕨 🔙 and e		I .	1 1			
		ruling or determination letter: (attach copy of letter if ne				-	2	۸-
		tic foundations that meet the section 4940(e) requirements in Part V, check here	-	and enter 1%	1 -			<u>05.</u>
		I, line 27b						
		er domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 49						^
		der section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. C	itners ei	nter -u-)	2		- 3	<u>0.</u> 05.
		es 1 and 2	346		3			0.
		e A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. (Jiners e	enter -u-)	4			05.
		sed on investment income. Subtract line 4 from line 3. If zero or less, enter -0- /Payments:			5			03.
		stimated tax payments and 2009 overpayment credited to 2010	6a	1,84	n			
		t foreign organizations - tax withheld at source	6b	1,04	"			
		d with application for extension of time to file (Form 8868)	6c		\dashv			
		withholding erroneously withheld	6d					
		redits and payments. Add lines 6a through 6d	_ 00	-L	7		1.8	40.
		ny penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ached		8		,_	
		e. If the total of lines 5 and 8 is more than line 7, enter amount owed	201100		9	-		
		syment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			10		1.5	35.
		ne amount of line 10 to be: Credited to 2011 estimated tax		1,535. Refunded				0.
		-A Statements Regarding Activities						
1a	During	the tax year, did the foundation attempt to influence any national, state, or local legis	slation (or did it participate or inter	vene in		Yes	No
	any pol	litical campaign?				1a		X
b	Did it sp	pend more than \$100 during the year (either directly or indirectly) for political purpo	ses (se	e instructions for definitio	1)?	1b		X
	If the a	answer is "Yes" to 1a or 1b, attach a detailed description of the activities an	d copi	es of any matenals pub	shed or			
	dıstrıbı	uted by the foundation in connection with the activities.						
C	Did the	foundation file Form 1120-POL for this year?				1c		X
d	Enter th	he amount (If any) of tax on political expenditures (section 4955) imposed during th	e year:					,
		the foundation. > \$ 0 . (2) On foundation manager			<u>0.</u>			
е	Enter th	he reimbursement (if any) paid by the foundation during the year for political expend	liture ta	x imposed on foundation				٠
	_	ers. ▶ \$0 .				ľ		
2		e foundation engaged in any activities that have not previously been reported to the	IRS?			2		X
		s," attach a detailed description of the activities.						
3		e foundation made any changes, not previously reported to the IRS, in its governing		nent, articles of incorporat	on, or			
		, or other similar instruments? If "Yes," attach a conformed copy of the chang				3_		X
		foundation have unrelated business gross income of \$1,000 or more during the year	arv		37 / 3	4a		Х
		has it filed a tax return on Form 990-T for this year?	n		N/A	4b		х
Э		ere a liquidation, termination, dissolution, or substantial contraction during the year	•			5		
6		s," attach the statement required by General Instruction T. requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	uther.					
Ů		inguage in the governing instrument, or	autot.					,
	-	tate legislation that effectively amends the governing instrument so that no mandato	ny direc	tions that conflict with the	state law			
		ain in the governing instrument?	,, 4,,00	alono triat commot trial trio	outo tav	6	х	
7		foundation have at least \$5,000 in assets at any time during the year?				7	X	
•		s," complete Part II, col. (c), and Part XV.				` <u> </u>		
8a		he states to which the foundation reports or with which it is registered (see instruction	ons) 🕨	•				
	LA		,			-		
b		nswer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	Attornev	General (or designate)		-		
		state as required by General Instruction G? If "No," attach explanation	,	. , ,		8b	х	L
9		oundation claiming status as a private operating foundation within the meaning of s	ection 4	1942(j)(3) or 4942(j)(5) fo	calendar			
		010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes,"				9	<u></u>	X
10		y persons become substantial contributors during the tax year? if "Yes," attach a sched				10		X
				· -	F	orm 990)-PF	(2010)

	990-PF (2010) DOUGLAS F.& MARION S.ATTAWAY FOUNDATION 76-6036	<u> 312</u>		Page 5
Pa	rt VII-At 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?	13	X	
1.4	Website address ► N/A The books are in care of ► REGIONS BANK TRUST DEPARTMENT Telephone no. ► (318-4)	120-	158	0)
14	Located at \triangleright 333 TEXAS STREET, SH-2069, SHREVEPORT, LA ZIP+4 \triangleright 71		<u> </u>	<u>u / _</u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	<u>. 1 U 1</u>	_	
10	and enter the amount of tax-exempt interest received or accrued during the year	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,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of			
	the foreign country			İ
Pa	rt 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			}
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(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.)			
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)? N/A	1b		<u> </u>
	Organizations relying on a current notice regarding disaster assistance check here			
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)):			
а	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 \blacktriangleright ,,,,,			
þ	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		<u> </u>
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 X 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		<u> </u>
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u> _
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 jeonardy before the first day of the tax year beginning in 2010?	l 4h '	1	ΙX

orm 990-PF (2010) DOUGLAS F.& MARION S.ATT			<u>76-60363</u>	<u>12</u>	<u> Page 6</u>
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	1 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				
any voter registration drive?			s X No	j	İ
(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	n described in section				
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 f				
the prevention of cruelty to children or animals?		Ye	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	•	n Regulations		-	
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b	
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					
expenditure responsibility for the grant?		T∕A	s L No		
If "Yes," attach the statement required by Regulations section 53.4945					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		[1
a personal benefit contract?		Ye	s X No	.	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		-	6b	<u> </u>
If "Yes" to 6b, file Form 8870.			(TET)		
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No	71	_
b If "Yes," did the foundation receive any proceeds or have any net income attributions. About Officers, Directors, Trust		nogoro Highly	~~, ~~	7b	
Part VIII Information About Officers, Directors, Trust	ees, roundation wa	magers, migniy	,		
List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans	(e)	Expense
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation		ount, other owances
. WESLEY ATTAWAY	TRUSTEE				
66 TRAVIS ST, STE 705, SHREVEPORT, LA					
	0.00	0.	0.		0.
			_		
				<u> </u>	
			L		
Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter "NONE."	(d) Contributions to	(0)	Expense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	acco	ount, other
MOND	devoted to position		compensation	allo	owances
NONE					
				_	
				 	
 					
			-		
		-		 	
		ļ			
otal number of other employees paid over \$50,000	L	1	<u> </u>	ь	

orm 990-PF (2010) DOUGLAS F.& MARION S.ATTAWAY FOU	NDATION 76-	6036312 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundar Paid Employees, and Contractors (continued)	tion Managers, Highly	
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 Part IX-A Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist	ical information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers prod		LAPENSES
1 THIS FOUNDATION WAS ESTABLISHED TO MAKE DONA 501(C)(3) ORGANIZATIONS.	TIONS TO IRC	
501(C)(3) ORGANIZATIONS.		0.
		<u>0.</u>
3		
	_	
Part IX-B Summary of Program-Related Investments		J
Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2.	Amount
1 N/A		
2		
	· · · · · · · · · · · · · · · · · · ·	
All other program-related investments. See instructions.		
	······-	
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	, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
-	Average monthly fair market value of securities	1a	1,089,526.
b	Average of monthly cash balances	1b	28,033.
C	Fair market value of all other assets	1c	
ď	Total (add lines 1a, b, and c)	1d	1,117,559.
-	Reduction claimed for blockage or other factors reported on lines 1a and	14	1,11,1000.
٠	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,117,559.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	16,763.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,100,796.
6	Minimum investment return. Enter 5% of line 5	6	55,040.
_	Distributed Amount () () () () () () () ()		33,040.
P	art XI Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations an foreign organizations check here and do not complete this part.)	ia cortain	
1	Minimum investment return from Part X, line 6	1	55,040.
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	305.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	54,735.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	54,735.
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	54,735.
P	art XII Qualifying Distributions (see instructions)	· · · · · · · · · · · · · · · · · · ·	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	50,828.
þ	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	50,828.
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	50,828.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies fo	or the section
	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 Dist	ributable amount for 2010 from Part XI,				
line					54,735.
2 Und	stributed income, if any, as of the end of 2010				
a Ente	er amount for 2009 only			47,402.	
b Tota	al for prior years:			•	
	,,		0.		
3 Exc	ess distributions carryover, if any, to 2010:				
a Fron	m 2005				
b From	m 2006				
c Fro	m 2007				
d Fro	m 2008				
e Froi	m 2009				
f Tota	al of lines 3a through e	0.			
4 Qua	llifying distributions for 2010 from				
Pari	t XII, line 4: ►\$50,828.				
а Арр	lied to 2009, but not more than line 2a			47,402.	
b Арр	lied to undistributed income of prior				
yea	rs (Election required - see instructions)		0.		
c Trea	ated as distributions out of corpus				
(Ele	ction required - see instructions)	0.			
d App	lied to 2010 distributable amount				3,426.
e Ren	naining amount distributed out of corpus	0.			
(If an	ess distributions carryover applied to 2010 a amount appears in column (d), the same amount t be shown in column (a))	0.			0.
6 Ente	er the net total of each column as				
	ous Add lines 3f, 4c, and 4e Subtract line 5	0.			
	or years' undistributed income. Subtract			·	
	4b from line 2b		0.		
	er the amount of prior years'				
und defi the	istributed income for which a notice of ciency has been issued, or on which section 4942(a) tax has been previously essed		0.		
d Sub	stract line 6c from line 6b. Taxable				
amo	ount - see instructions		0.		
e Und	listributed income for 2009. Subtract line				
4a f	rom line 2a. Taxable amount - see instr.			0.	
f Und	distributed income for 2010. Subtract				
line	s 4d and 5 from line 1. This amount must				
be o	distributed in 2011				51,309.
7 Am	ounts treated as distributions out of				
corp	pus to satisfy requirements imposed by				
sec	tion 170(b)(1)(F) or 4942(g)(3)	0.			
8 Exc	ess distributions carryover from 2005				
not	applied on line 5 or line 7	0.			
9 Exc	ess distributions carryover to 2011.				
Sub	otract lines 7 and 8 from line 6a	0.			
IO Ana	llysis of line 9:				
a Exc	ess from 2006				
b Exc	ess from 2007				
	ess from 2008				
d Exc	ess from 2009				
e Exc	ess from 2010				- 000 PF

	F.& MARION				36312 Page 10
Part XIV Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling o		-			
foundation, and the ruling is effective fo	•		▶ ∟_	1	
b Check box to indicate whether the found		ng foundation described i		4942(j)(3) or49	942(j)(5) I
2 a Enter the lesser of the adjusted net	Tax year (a) 2010	(b) 2000	Prior 3 years	(d) 2007	(e) Total
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(8) 2007	(e) Iolai
investment return from Part X for					
each year listed			_		
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not	,	1			
used directly for active conduct of					
exempt activities			-	 	
e Qualifying distributions made directly					
for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the			-	-	
alternative test relied upon:					
a "Assets" alternative test - enter:(1) Value of all assets	†				
	<u> </u>			 	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				1	1
b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income			-		
Part XV Supplementary Info			if the foundation	had \$5,000 or m	ore in assets
at any time during t	he year-see the i	instructions.)			
1 Information Regarding Foundation	•				
a List any managers of the foundation wh			ributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed r	nore than \$5,000). (See s	ection 507(d)(2).)			
NONE					
b List any managers of the foundation wh			or an equally large porti	on of the ownership of a p	artnership or
other entity) of which the foundation ha	s a 10% or greater interes	SL			
NONE					
2 Information Regarding Contribut					
Check here X if the foundation of	inly makes contributions to	to preselected charitable	organizations and does	not accept unsolicited requ	lests for funds. If
the foundation makes gifts, grants, etc.	•			Omplete items 2a, b, c, and	J U.
a The name, address, and telephone num	ber of the person to whor	m applications should be	addressed:		
The Course had a second					
b The form in which applications should t	e submitted and information	tion and materials they st	nould include:		
c Any submission deadlines:			-	_ 	
d Any restrictions or limitations on award	s, such as by geographica	al areas, charitable fields,	kinds of institutions, or	other factors:	
			v		

Part XV | Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution **Foundation** Amount status of recipient Name and address (home or business) a Paid during the year SEE STATEMENT 8 Total ▶ 3a 48,000. **b** Approved for future payment NONE Total 023811 12-07-10 Form **990-PF** (2010)

ter gross						
	amounts unless otherwise indicated.	(a) Business	(b)	(C) Exclu-	y section 512, 513, or 514 (d)	(e) Related or exempt
	n service revenue:	code	Amount	sion code	Amount	function income
b	· · · · · · · · · · · · · · · · · · ·	_				
				<u> </u>		
e		_		 		
g Fees	and contracts from government agencies	_				
-	ship dues and assessments					
	on savings and temporary cash					
investme				14	10,331.	
	ls and interest from securities			14	13,706.	
	al income or (loss) from real estate:					
	-financed property			<u> </u>		
	debt-financed property					
	al income or (loss) from personal					
Other in	vestment income			14		
	(loss) from sales of assets other			7.4		-
than inv				18	<22,647.	•
	me or (loss) from special events					
Gross pr	rofit or (loss) from sales of inventory					
Other re	venue:					
a						
	·			-		
d —			· . -			
Cubtotal	l. Add columns (b), (d), and (e)	- 	0.		1,390.	(
	dd line 12, columns (b), (d), and (e)	1	<u> </u>	1 .1		1,390
	heet in line 13 instructions to verify calculations				10	1,350
art X\			nplishment of Ex	xempt P	urposes	
	Explain below how each activity for which in the foundation's exempt purposes (other the			A contributed	importantly to the accom	olishment of
ine No.	the loundation's exempt purposes (other ti	lan by proviously land	s for such purposes).			
ine No. ▼						
						
		-				

023821 12-07-10

318-429-1525

Sign Here

Paid

Preparer

Use Only

Preparer's signature

Signature of officer or trustee

Print/Type preparer's name

HEDGCOCK

Firm's address ➤ SHREVEPORT, LA 71101

333 TEXAS STREET

Firm's name ► HEARD MCELROX &

GERALD W.

JR.

Title

Check [

self-employed

Firm's EIN ▶

Phone no.

PTIN

Date

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH	INVESTMENTS	STATEMENT 1
SOURCE				AMOUNT
CORPORATE INTEREST REGIONS MASTER MMA				10,323.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A		10,331.
FORM 990-PF DIVIDEND	S AND INTER	EST FROM SEC	URITIES	STATEMENT 2
SOURCE	GROSS		PITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
STOCKS AND MUTUAL FUNDS		13,706.	0.	13,706.
TOTAL TO FM 990-PF, PART I, I	N 4	13,706.	0.	13,706.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
TAX PREPARATION FEES	1,000.	750	•	250.
TO FORM 990-PF, PG 1, LN 16B	1,000.	750	•	250.
FORM 990-PF C	THER PROFES	SIONAL FEES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
FIDUCIARY FEES	10,312.	7,734	•	2,578.
TO FORM 990-PF, PG 1, LN 16C	10,312.	7,734	_	2,578.

TO FORM 990-PF, PG 1, LN 18 303. 303. 0. FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 6 DESCRIPTION GOV'T GOV'T BOOK VALUE VALUE FIXED FUNDS X 211,886. 222,912. TOTAL U.S. GOVERNMENT OBLIGATIONS 211,886. 222,912. TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A 211,886. 222,912.	FORM 990-PF	TAX	ES			STATEMENT	5
TO FORM 990-PF, PG 1, LN 18 303. 303. 0. FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 6 DESCRIPTION GOV'T GOV'T BOOK VALUE VALUE FIXED FUNDS X 211,886. 222,912. TOTAL U.S. GOVERNMENT OBLIGATIONS 211,886. 222,912. TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A 211,886. 222,912. FORM 990-PF CORPORATE STOCK STATEMENT 7 DESCRIPTION BOOK VALUE FAIR MARKET VALUE EQUITIES 880,430. 957,527.	DESCRIPTION	EXPENSES	NET INVE	ST- AD	JUSTED	CHARITA	
FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 6 DESCRIPTION GOV'T GOV'T BOOK VALUE FAIR MARKET VALUE TOTAL U.S. GOVERNMENT OBLIGATIONS TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A DESCRIPTION BOOK VALUE FAIR MARKET VALUE FORM 990-PF CORPORATE STOCK STATEMENT FAIR MARKET VALUE EQUITIES 880,430. 957,527.	FOREIGN TAX WITHHELD	303.		303.			0.
DESCRIPTION OU.S. OTHER GOV'T GOV'T BOOK VALUE FAIR MARKET VALUE FIXED FUNDS X 211,886. 222,912. TOTAL U.S. GOVERNMENT OBLIGATIONS TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A DESCRIPTION DESCRIPTION BOOK VALUE FAIR MARKET VALUE FAIR MARKET VALUE FAIR MARKET VALUE EQUITIES	TO FORM 990-PF, PG 1, LN 18	303.		303.			0.
DESCRIPTION GOV'T GOV'T BOOK VALUE VALUE FIXED FUNDS X 211,886. 222,912. TOTAL U.S. GOVERNMENT OBLIGATIONS TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A 211,886. 222,912. FORM 990-PF CORPORATE STOCK STATEMENT FAIR MARKET VALUE EQUITIES 880,430. 957,527.	FORM 990-PF U.S. AND	STATE/CITY G	OVERNMENT	OBLIGATI	ONS	STATEMENT	6
TOTAL U.S. GOVERNMENT OBLIGATIONS TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A EQUITIES 211,886. 222,912. 211,886. 222,912. 211,886. 222,912. 211,886. 222,912. 211,886. 222,912. 211,886. 227,912. 222,912. 222,912. 222,912. 223	DESCRIPTION			BOOK VA	LUE		r
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A 211,886. 222,912. FORM 990-PF CORPORATE STOCK STATEMENT 7 DESCRIPTION BOOK VALUE FAIR MARKET VALUE EQUITIES 880,430. 957,527.	FIXED FUNDS	x		211	,886.	222,9	12.
TOTAL TO FORM 990-PF, PART II, LINE 10A 211,886. 222,912. FORM 990-PF CORPORATE STOCK STATEMENT 7 DESCRIPTION BOOK VALUE FAIR MARKET VALUE EQUITIES 880,430. 957,527.	TOTAL U.S. GOVERNMENT OBLIGA	TIONS		211	,886.	222,9	12.
FORM 990-PF CORPORATE STOCK STATEMENT 7 DESCRIPTION BOOK VALUE VALUE EQUITIES 880,430. 957,527.	TOTAL STATE AND MUNICIPAL GO	VERNMENT OBL	IGATIONS				
DESCRIPTION BOOK VALUE FAIR MARKET VALUE EQUITIES 880,430. 957,527.	TOTAL TO FORM 990-PF, PART I	I, LINE 10A		211	,886.	222,9	12.
EQUITIES BOOK VALUE 880,430. 957,527.	FORM 990-PF	CORPORAT	E STOCK		•	STATEMENT	7
	DESCRIPTION			BOOK VA	LUE		r
TOTAL TO FORM 990-PF, PART II, LINE 10B 880,430. 957,527.	EQUITIES			880	,430.	957,5	27.
	TOTAL TO FORM 990-PF, PART I	I, LINE 10B		880	,430.	957,5	27.

FORM 990-PF

STATEMENT 8

PAID DURING THE YEAR							
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT				
FRIENDS OF LOUISIANA STATE EXHIBIT MUSEUM 3015 GREENWOOD ROAD SHREVEPORT, LA 71109	NONE EDUCATIONAL	PUBLIC	3,000.				
FEIST WEILLER CANCER CENTER 1501 KINGS HIGHWAY SHREVEPORT, LA 711036-422	NONE MEDICAL RESEARCH	PUBLIC	8,000.				
MOTHERS AGAINST DRUNK DRIVERS 3502 HIGHWAY 169 #8 MOORINGSPORT, LA 71060-7530	NONE CHARITABLE	PUBLIC	2,000.				
SHREVEPORT SYMPHONY 619 LOUISIANA AVE., STE 400 SHREVEPORT, LA 71101-3667	NONE CIVIC	PUBLIC	5,000.				
SHREVEPORT-BOSSIER COMMUNITY RENEWAL 838 MARGARET PLACE SHREVEPORT, LA 71101-4509	NONE CIVIC	PUBLIC	8,000.				
THE NATURE CONSERVANCY 1324 N. HEARNE AVE., #202 SHREVEPORT, LA 71107-6554	NONE CHARITABLE	PUBLIC	8,000.				
CHRISTUS SCHUMPERT FOUNDATION ONE SAINT MARY PLACE SHREVEPORT, LA 71101	NONE MEDICAL RESEARCH	PUBLIC	3,000.				
LSU HEALTH SCIENCES FOUNDATION 1501 KINGS HIGHWAY SHREVEPORT,	NONE MEDICAL RESEARCH	PUBLIC	3,000.				

GRANTS AND CONTRIBUTIONS

LA 71103-4228

DOUGLAS F.& MARION S.ATTAWAY FOUNDATION

76-6036312

SCI PORT DISCOVERY CENTER 820 CLYDE FANT PARKWAY SHREVEPORT, LA 71101-3667

NONE EDUCATIONAL

PUBLIC

8,000.

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

48,000.

Form **8868**

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

• If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	ert I and check this box		•	\mathbf{x}
	are filing for an Additional (Not Automatic) 3-Month Ex			form).		
	complete Part II unless you have already been granted a	•				
	ic filing (e-file). You can electronically file Form 8868 if y		•			oration
	to file Form 990-T), or an additional (not automatic) 3-mor					
	o file any of the forms listed in Part I or Part II with the exc					
	Benefit Contracts, which must be sent to the IRS in pap	•	·			
	v.irs gov/efile and click on e-file for Chanties & Nonprofits		(COO III COI COI COI COI COI COI COI COI	.0 0.00	on one of the or	····,
Part I			bmit original (no copies needed).		-	
A corpor	ation required to file Form 990-T and requesting an autor			plete		
Part I on				,	•	
	corporations (including 1120-C filers), partnerships, REM come tax returns.	 IICs, and t	rusts must use Form 7004 to request an	exten	sion of time	_
Type or	Name of exempt organization	V V V V V V V V V V V V V V V V V V V	Employer identification number			
print	DOUGLAS F.& MARION S.ATTAWA	UNDATION	76-6036312			
File by the due date for						
filing your return See	C/O REGIONS BANK TRUST 333					
instructions	City, town or post office, state, and ZIP code. For a for SHREVEPORT, LA 71101	oreign add	ress, see instructions.			
	Difference of the second				·	 -
Enter the	Return code for the return that this application is for (file	a separa	te application for each return)			0 4
				•••		
Applicat	ion	Return	Application			Return
ls For		Code	Is For			Code
Form 99	0	01	Form 990-T (corporation)			07
Form 99	0-BL	02	Form 1041-A			08
Form 99	0-EZ	03	Form 4720			09
Form 99	0-PF	04	Form 5227			10
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 99	0-T (trust other than above)	06	Form 8870			12
	REGIONS BANK TH	RUST 1	DEPARTMENT			
The b	ooks are in the care of ▶ 333 TEXAS STREI	ET, SI	H-2069 - SHREVEPORT,	LA	71101	
Telep	hone No. ► <u>(318-429-1580)</u>		FAX No. 🕨			
If the	organization does not have an office or place of business	s in the Ur	nited States, check this box		.	
If this	is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) If the	s is fo	r the whole group, o	check this
box 🕨	. If it is for part of the group, check this box	and atta	ch a list with the names and EINs of all	memb	ers the extension is	for.
1 Ire	equest an automatic 3-month (6 months for a corporation	required t	to file Form 990-T) extension of time unt	ıl		
_		t organıza	tion return for the organization named a	bove.	The extension	
	for the organization's return for.					
•	X calendar year 2010 or					
•	tax year beginning	, an	d ending		<u>.</u> .	
			——————————————————————————————————————			
2 If t	he tax year entered in line 1 is for less than 12 months, c	neck reas	on: Initial return Fina	l retur	'n	
_	Change in accounting period					
0- 164	his analysis is far Farm 000 DL 000 DE 000 T 4700	0000 -				
	his application is for Form 990-BL, 990-PF, 990-T, 4720, or of undable exacts. See that are	or 6069, e	nter the tentative tax, less any	ا م ا		205
	nrefundable credits. See instructions.	ontor on:	refundable credite cod	3a	\$	305.
	his application is for Form 990-PF, 990-T, 4720, or 6069,	-) at	1 م	.,840.
	using EFTPS (Electronic Federal Tax Payment System).	-		3c	s .	0.
	. If you are going to make an electronic fund withdrawal v				FO for payment inst	
	For Paperwork Reduction Act Notice, see Instructions		5556, 556 / O.M. 5400 EO and I OMI	<u> </u>	Form 8868 (R	
•	,				. 2 3000 (11	

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