



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

2010

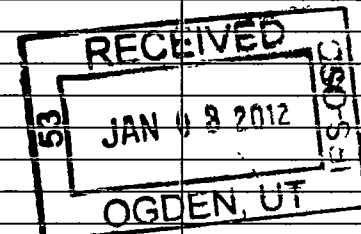
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2010, or tax year beginning AUG 1, 2010, and ending JUL 31, 2011

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 SCOTT FOUNDATION, INC.		A Employer identification number 72-6027563
Number and street (or P O box number if mail is not delivered to street address) P. O. BOX 4948	Room/suite	B Telephone number (318) 387-4160
City or town, state, and ZIP code MONROE, LA 71201		C If exemption application is pending, check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 18,069,173. (Part I, column (d) must be on cash basis.)	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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		235,216.		N/A	
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		412,646.	319,637.		STATEMENT 1
5a Gross rents		1,200.	1,200.		STATEMENT 2
b Net rental income or (loss) 1,200.					
6a Net gain or (loss) from sale of assets not on line 10		357,702.			
b Gross sales price for all assets on line 6a 4,842,555.					
7 Capital gain net income (from Part IV, line 2)			357,702.		
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)					
11 Other income		8,685.	8,685.		STATEMENT 3
12 Total. Add lines 1 through 11		1,015,449.	687,224.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees STMT 4		104,718.	104,180.		538.
17 Interest		13,142.	13,142.		0.
18 Taxes STMT 5		18,463.	1,600.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		43,485.	23,148.		20,337.
24 Total operating and administrative expenses. Add lines 13 through 23		179,808.	142,070.		20,875.
25 Contributions, gifts, grants paid		798,140.			798,140.
26 Total expenses and disbursements. Add lines 24 and 25		977,948.	142,070.		819,015.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		37,501.			
b Net investment income (if negative, enter -0-)			545,154.		
c Adjusted net income (if negative, enter -0-)				N/A	



G18

11

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	594.	14,843.	14,843.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	9,365.	12,790.	12,790.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 7	14,466,418.	14,576,540.	14,576,540.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶ STATEMENT 8)	7,495,596.	7,505,596.	3,465,000.
	16 Total assets (to be completed by all filers)	21,971,973.	22,109,769.	18,069,173.
	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	1,200,000.	1,200,000.		
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	1,200,000.	1,200,000.		
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	8,257,048.	8,257,048.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	12,514,925.	12,652,721.	
30 Total net assets or fund balances	20,771,973.	20,909,769.		
31 Total liabilities and net assets/fund balances	21,971,973.	22,109,769.		

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	20,771,973.
2 Enter amount from Part I, line 27a	2	37,501.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON SECURITIES	3	100,295.
4 Add lines 1, 2, and 3	4	20,909,769.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	20,909,769.

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 THROUGH GREEN SQUARE CAPITAL--SHORT-TERM			
b GAINS--SEE SCHEDULE	P		
c THROUGH GREEN SQUARE CAPITAL--LONG-TERM			
d GAINS--SEE SCHEDULE	P		
e HOME FEDERAL BANK STOCK	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			
b			104,203.
c			
d			221,124.
e 37,500.		5,125.	32,375.

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			104,203.
c			
d			221,124.
e			32,375.

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	357,702.
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	818,891.	16,377,604.	.050001
2008	1,056,236.	16,298,502.	.064806
2007	1,011,448.	22,061,500.	.045847
2006	1,208,593.	22,099,845.	.054688
2005	1,234,793.	22,654,303.	.054506

2 Total of line 1, column (d)	2	.269848
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	.053970
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	16,775,598.
5 Multiply line 4 by line 3	5	905,379.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,452.
7 Add lines 5 and 6	7	910,831.
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	819,015.

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)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	10,903.
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	10,903.
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	10,903.
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	12,790.
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	12,790.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ 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	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,885.
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax ☐ 1,885. Refunded ☐	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
d 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?		
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

N/A

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?	13	X	
Website address ► N/A				
14	The books are in care of ► G. J. BERSHEN Telephone no. ► (318) 387-4160			
Located at ► P. O. BOX 4948, MONROE, LA		ZIP+4 ► 71201		
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?	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?	☐ 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	N/A	
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?	☐ Yes ☒ 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 instructions.)	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?	☐ 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	
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)? ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here ☐ N/A

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). ☐ N/A

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? ☐ 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? ☐ 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.

(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 9		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 N/A	
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	
2	
All other program-related investments. See instructions.	
3	
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	14,767,867.
b	Average of monthly cash balances	1b	<1,803.>
c	Fair market value of all other assets	1c	3,465,000.
d	Total (add lines 1a, b, and c)	1d	18,231,064.
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	1,200,000.
3	Subtract line 2 from line 1d	3	17,031,064.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	255,466.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,775,598.
6	Minimum investment return. Enter 5% of line 5	6	838,780.

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	838,780.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	10,903.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	10,903.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	827,877.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	827,877.
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	827,877.

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	819,015.
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	819,015.
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	819,015.

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				827,877.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			775,168.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$ 819,015.				
a Applied to 2009, but not more than line 2a			775,168.	
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				43,847.
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).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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				784,030.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

N/A

- ☐ 4942(i)(3) or ☐ 4942(i)(5)

- (4) Gross investment income**

[illegible]

LIMITED TO ORGANIZATIONS PRIMARILY IN NORTH LOUISIANA

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

Recipient Name and address (home or business)	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
a Paid during the year				
SCHEDULE ATTACHED	NONE	PUBLIC	CHARITABLE	244,625.
SCHEDULE ATTACHED	NONE	PUBLIC	CIVIC	32,535.
SCHEDULE ATTACHED	NONE	PUBLIC	EDUCATION	294,920.
SCHEDULE ATTACHED	NONE	PUBLIC	MEDICAL RESEARCH	159,565.
SCHEDULE ATTACHED	NONE	PUBLIC	RELIGIOUS	66,495.
Total			▶ 3a	798,140.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

06601001

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Name of the organization

Employer identification number

SCOTT FOUNDATION, INC.**72-6027563**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

SCOTT FOUNDATION, INC.

72-6027563

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	GOLD MINE PLANTATION P.O. BOX 4948 MONROE, LA 71201	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	SCOTT TRUCK P.O. BOX 4948 MONROE, LA 71201	\$ 3,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	SCOTT IRRIGATION, LLC P.O. BOX 4948 MONROE, LA 71201	\$ 6,450.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4	SCOTT EQUIPMENT CO., LLC P.O. BOX 4948 MONROE, LA 71201	\$ 184,575.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
5	SCOTT FINANCIAL SERVICES, LLC P.O. BOX 4948 MONROE, LA 71201	\$ 25,691.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

SCOTT FOUNDATION, INC.

72-6027563

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

SCOTT FOUNDATION, INC.**72-6027563****Part III**

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
-------------	--	-----------	---

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
GREEN SQUARE CAPITAL MANAGEMENT	411,265.	0.	411,265.
IBERIA	1,166.	0.	1,166.
PLAINS MARKETING, L.P.	215.	0.	215.
TOTAL TO FM 990-PF, PART I, LN 4	412,646.	0.	412,646.

FORM 990-PF	RENTAL INCOME	STATEMENT	2
-------------	---------------	-----------	---

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
LAND, BRANSON MO	1	1,200.
TOTAL TO FORM 990-PF, PART I, LINE 5A		1,200.

FORM 990-PF	OTHER INCOME	STATEMENT	3
-------------	--------------	-----------	---

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SECURITY LITIGATION--ENRON	8,685.	8,685.	
TOTAL TO FORM 990-PF, PART I, LINE 11	8,685.	8,685.	

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	4
-------------	-------------------------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	103,641.	103,641.		0.
OTHER	1,077.	539.		538.
TO FORM 990-PF, PG 1, LN 16C	104,718.	104,180.		538.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PROPERTY TAX	1,600.	1,600.		0.	
FORM 990-PF EXCISE TAXES	16,825.	0.		0.	
TAX PENALTIES	38.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	18,463.	1,600.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK FEES	468.	234.		234.	
BOOKKEEPING	19,500.	9,750.		9,750.	
BRANSON PROPERTY MANAGEMENT	3,306.	3,306.		0.	
MAINTENANCE	19,516.	9,758.		9,758.	
DUES	495.	0.		495.	
MEETING EXPENSES	200.	100.		100.	
TO FORM 990-PF, PG 1, LN 23	43,485.	23,148.		20,337.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
IBERIA BANK	25,000.	25,000.		
GREEN SQUARE CAPITAL	14,551,540.	14,551,540.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	14,576,540.	14,576,540.		

FORM 990-PF	OTHER ASSETS	STATEMENT	8
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
1054 ACRES BRANSON MISSOURI	7,495,596.	7,505,596.	3,465,000.
TO FORM 990-PF, PART II, LINE 15	7,495,596.	7,505,596.	3,465,000.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	9
-------------	---	-----------	---

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BETTY S CUMMINS 188 CUMMINS ROAD MANGHAM, LA 71259	CHAIRPERSON 4.00	0.	0.	0.
GEORGE J. BERSHEN 3320 DEBORAH DRIVE MONROE, LA 71201	SEC.-TREAS 4.00	0.	0.	0.
SAM ADAMS 106 FEUR DELIS CIRCLE WEST MONROE, LA 71291	TRUSTEE 2.00	0.	0.	0.
THOMAS H. SCOTT, JR. 511 LAKESHORE DRIVE MONROE, LA 71203	TRUSTEE 2.00	0.	0.	0.
HUGH MCDONALD 2400 PARGOUD LANDING MONROE, LA 71201	TRUSTEE 2.00	0.	0.	0.
TOM NICHOLSON STRAUSS INTEREST, 2930 COMMERCE AVE. MONROE, LA 71211	TRUSTEE 2.00	0.	0.	0.
TIM NIELSEN 333 TEXAS AVE., STE. 1525 SHREVEPORT, LA 71101	TRUSTEE 2.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

Green Square Capital, LLC
REALIZED GAINS AND LOSSES
THE THOMAS H. & MAYME P. SCOTT FOUNDATION
TAX GROUP
From 08-01-10 Through 07-31-11

Open Date	Close Date	Quantity	Security	Total Cost	Amort. or Accretion	Adjusted Basis	Proceeds	Gain Or Loss	
								Short Term	Long Term
08-08-06	08-13-10	250,000 00	FHLB 4 750% Due 08-13-10	245,970 00	4,030 00	250,000 00	250,000 00		
06-02-10	09-02-10	1,514 000	ALTRIA GROUP INC	30,701 61		30,701 61	34,403 83	3,702 22	
06-02-10	09-02-10	734 000	BAXTER INTERNATIONAL INC	30,543 39		30,543 39	32,133 53	1,590 14	
04-15-10	09-02-10	1,290 000	BRISTOL MYERS SQUIBB CO	32,779 80		32,779 80	33,950 75	1,170 95	
03-27-09	09-02-10	826 000	EDISON INTERNATIONAL	23,974 26		23,974 26	28,432 91		4,458 65
04-15-10	09-02-10	137 000	EDISON INTERNATIONAL	4,702 88		4,702 88	4,715 87	12 99	
06-02-10	09-02-10	245 000	INTERNATIONAL BUSINESS MACHS CORP COM	30,861 10		30,861 10	30,632 68	-228 42	
06-02-10	09-02-10	519 000	JOHNSON & JOHNSON	30,689 93		30,689 93	30,292 40	-397 53	
04-15-10	09-02-10	401 000	LOCKHEED MARTIN CORP	33,349 30		33,349 30	28,088 80	-5,260 50	
06-02-10	09-02-10	498 000	PROCTER & GAMBLE CO	30,609 12		30,609 12	29,911 53	-697 59	
06-02-10	09-02-10	869 000	QUALCOMM INC	31,066 67		31,066 67	34,630 54	3,563 87	
06-02-10	09-02-10	461 000	UNITED TECHNOLOGIES CORP	30,828 14		30,828 14	30,965 43	137 29	
06-02-10	09-02-10	2,856 000	WINDSTREAM CORP COM	31,022 72		31,022 72	33,646 73	2,624 01	
07-30-10	10-25-10	1 011	KINDER MORGAN MANAGEMENT, LLC	59 48		59 48	63 24	3 76	
08-13-10	10-25-10	0 019	KINDER MORGAN MANAGEMENT, LLC	0 00		0 00	1 19	1 19	
06-02-10	01-04-11	451 000	AIR PRODUCTS & CHEM	30,787 88		30,787 88	40,407 58	9,619 70	
09-02-10	01-04-11	617 000	APPLIED MATERIALS INC	6,625 15		6,625 15	8,608 66	1,983 51	
09-02-10	01-04-11	1,036 000	CARDINAL HEALTH INC	31,944 79		31,944 79	40,040 47	8,095 68	
07-01-10	01-04-11	180 000	CENTURYTEL INC	5,985 00		5,985 00	8,367 94	2,382 94	
11-05-08	01-04-11	93 000	CONOCOPHILLIPS	5,007 32		5,007 32	6,319 26		1,311 94
09-02-10	01-04-11	1,055 000	CONSTELLATION ENERGY GROUP INC	32,399 03		32,399 03	32,777 99	378 96	
06-02-10	01-04-11	523 000	EASTMAN CHEM CO COM	31,299 48		31,299 48	45,058 65	13,759 17	

Green Square Capital, LLC
REALIZED GAINS AND LOSSES
THE THOMAS H. & MAYME P. SCOTT FOUNDATION
TAX GROUP
From 08-01-10 Through 07-31-11

Open Date	Close Date	Quantity	Security	Total Cost	Amort. or Accretion	Adjusted Basis	Proceeds	Gain Or Loss	
								Short Term	Long Term
09-02-10	01-04-11	70 000	GENERAL DYNAMICS CORP	4,104 59		4,104 59	4,872 00	767 41	
09-02-10	01-04-11	118 000	ILLINOIS TOOL WORKS INC	5,203 45		5,203 45	6,369 45	1,166 00	
09-02-10	01-04-11	2,875 000	JABIL CIRCUIT INC	32,594 49		32,594 49	59,422 62	26,828 13	
09-02-10	01-04-11	1,653 000	SAFEWAY INC COM NEW FM	32,094 01		32,094 01	35,719 04	3,625 03	
09-02-10	01-04-11	146 000	VERIZON COMMUNICATIONS	4,383 78		4,383 78	5,353 22	969 44	
09-02-10	01-04-11	1,145 000	WALGREEN CO	32,340 43		32,340 43	45,428 92	13,088 49	
03-28-08	02-24-11	90,000 00	FEDERAL FARM CREDIT BANK	98,986 80	-2,409 96	96,576 84	103,085 00		6,508 16
03-28-08	02-24-11	100,000 00	5 625% Due 08-18-17 FEDERAL HOME LOAN BANK	102,182 00	-544 82	101,637 18	108,540 00		6,902 82
06-06-07	03-08-11	300,000 00	4 625% Due 03-09-18 FEDERAL FARM CR BKS CONS	289,836 00	3,012 41	292,848 41	332,270 00		39,421 59
06-07-07	03-08-11	100,000 00	5 000% Due 11-21-17 FEDERAL HOME LN BKS	95,965 62	1,261 33	97,226 94	110,514 00		13,287 06
03-28-08	03-11-11	220,000	5 000% Due 06-09-17 FEDERAL HOME LOAN BANK	233,212 00	-13,212 00	220,000 00	220,000 00		
03-27-09	03-30-11	1,521 298	5 000% Due 03-11-11 FIDELITY FLOATNG RATE HIGH INC INST	12,415 34		12,415 34	14,980 00		2,564 66
08-31-10	03-30-11	262 540	MUNICIPAL BOND CL I NUVEEN HIGH YLD	4,208 52		4,208 52	3,685 89	-522 63	
07-30-10	03-30-11	267 863	MUNICIPAL BOND CL I NUVEEN HIGH YLD	4,184 02		4,184 02	3,760 62	-423 40	
06-30-10	03-30-11	9 019	MUNICIPAL BOND CL I NUVEEN HIGH YLD	139 44		139 44	126 62	-12 82	
08-05-09	03-30-11	29,731 233	MUNICIPAL BOND CL I NUVEEN HIGH YLD	399,007 40		399,007 40	417,406 87		18,399 47

Green Square Capital, LLC
REALIZED GAINS AND LOSSES
THE THOMAS H. & MAYME P. SCOTT FOUNDATION
TAX GROUP
From 08-01-10 Through 07-31-11

Open Date	Close Date	Quantity	Security	Total Cost	Amort. or Accretion	Adjusted Basis	Gain Or Loss	
							Proceeds	Short Term Long Term
02-04-08	03-30-11	100,000.00	FEDERAL FARM CREDIT BANK	103,436.00	-1,513.87	101,922.13	108,808.00	6,885.87
02-12-08	03-30-11	100,000.00	4 400% Due 10-07-14 FEDERAL FARM CREDIT BANK	106,381.44	-2,801.96	103,579.48	110,810.00	7,230.52
02-04-08	03-30-11	190,000.00	5 000% Due 10-03-14 FEDERAL FARM CR BKS CONS	195,736.34	-2,083.34	193,653.00	207,770.20	14,117.20
05-21-09	03-30-11	125,000.00	4 500% Due 12-15-15 FEDERAL HOME LOAN BANK	135,580.61	-7,865.65	127,714.96	128,535.00	820.04
05-08-09	03-30-11	180,000.00	4 875% Due 11-15-11 FEDERAL HOME LOAN BANK	197,022.00	-4,505.00	192,517.00	200,944.91	8,427.91
10-02-06	03-30-11	160,000.00	5 000% Due 12-11-15 FEDERAL HOME LOAN BANK	160,332.00	-143.57	160,188.43	178,617.69	18,429.26
08-08-06	03-30-11	240,000	5 000% Due 12-11-15 FEDERAL HOME LOAN BANK	236,412.00	2,399.23	238,811.23	258,316.40	19,505.17
06-07-07	03-30-11	160,000.00	5 000% Due 03-08-13 FEDERAL HOME LN BKS	153,544.98	2,054.02	155,599.00	177,391.60	21,792.60
05-08-09	03-30-11	135,000.00	5 000% Due 06-09-17 FEDERAL HOME LN BKS	145,547.40	-2,031.72	143,515.68	149,738.75	6,223.07
07-06-10	03-30-11	230,000.00	5 000% Due 12-08-17 FEDERAL HOME LOAN BANKS	234,012.00	-1,223.74	232,788.26	233,308.90	520.64
07-06-10	03-30-11	130,000.00	1 625% Due 11-21-12 FEDERAL HOME LN BKS	131,607.25	-607.79	130,999.46	131,176.90	177.44
12-07-09	03-30-11	33,108.108	1 375% Due 06-08-12 GOLDMAN SACHS HIGH YLD INST	227,468.57		227,468.57	244,980.00	17,511.43
06-09-09	03-31-11	0.667	HUNTINGTON INGALLS IND COM	32.15		32.15	26.29	-5.86

Green Square Capital, LLC
REALIZED GAINS AND LOSSES
THE THOMAS H. & MAYME P. SCOTT FOUNDATION
TAX GROUP
From 08-01-10 Through 07-31-11

Open Date	Close Date	Quantity	Security	Total Cost	Amort. or Accretion	Adjusted Basis	Proceeds	Gain Or Loss	
								Short Term	Long Term
06-02-10	04-04-11	1,323 000	MEADWESTVACO CORP COM	31,070 56		31,070 56	41,386 13	10,315 57	
06-09-09	04-04-11	82 000	HUNTINGTON INGALLS IND COM	3,954 82		3,954 82	3,273 72		-681 10
08-08-06	06-13-11	250,000 00	FHLB 5 600% Due 06-28-11	254,125 00	-4,085 83	250,039 17	250,000 00		-39 17
01-04-11	07-06-11	660 000	DUPONT (EI) DE NEMOURS	32,946 38		32,946 38	36,605 42	3,659 04	
01-04-11	07-06-11	1,021 000	PENNEY J C INC	33,381 76		33,381 76	34,984 02	1,602 26	
04-15-10	07-06-11	9 000	SYSCO CORP	269 39		269 39	281 85		12 46
11-05-08	07-06-11	625 000	SYSCO CORP	15,449 50		15,449 50	19,572 68		4,123 18
03-27-09	07-06-11	395 000	SYSCO CORP	9,428 80		9,428 80	12,369 94		2,941 14
04-15-10	07-06-11	505 000	MARATHON PETE CORP COM	20,195 68		20,195 68	21,172 01		976 33
TOTAL GAINS							111,745 82	221,850 53	
TOTAL LOSSES							-7,542 89	-726 13	
TOTAL REALIZED GAIN/LOSS				4,509,999.56	-30,272.27	4,479,727.30	4,805,054.64	104,202.93	221,124.41

TOTAL REALIZED GAIN/LOSS 325,327 34

08/17/11

Accrual Basis

The Thomas H. and Mayme P. Scott Foundation, Inc.

Account QuickReport

August 2010 through July 2011

Date	Num	Name	Memo	Amount
DONATIONS				
Charitable Donation				
8/24/2010	10719	Special Olympics Arkansas	Texarkana	290.00
8/26/2010	10734	Special Olympics of Louisiana	Lake Charles, La	250.00
8/26/2010	10735	Children's Wish Foundation International	Baton Rouge, LA	275.00
8/26/2010	10736	Louisiana Baptist Children's Home	Monroe, LA ...	2,000.00
8/31/2010	10741	Center for Children & Families	Monroe, LA	500.00
9/1/2010	10743	Family Promise of Ouachita	Monroe, LA	500.00
9/9/2010	10747	United Care	Alexandria, LA	100.00
9/13/2010	10749	Make A Wish Foundation	Little Rock, AR	300.00
9/13/2010	10753	The Healing House	Broussard, LA	250.00
9/13/2010	10754	United Care	Monroe, LA	300.00
9/13/2010	10756	Disabled & Handicapped Children's Ser...	Baytown, TX	250.00
9/16/2010	10759	St. Jude Children's Research Hospital	Broussard, LA	100.00
9/16/2010	10761	Louisiana Baptist Children's Home	Monroe, LA ...	2,000.00
9/21/2010	10762	National Aliance on Mental Illness	Broussard, LA	100.00
9/21/2010	10765	American Legion Post 452	Texarkana, AR	75.00
9/21/2010	10767	Special Olympics of Louisiana	Alexandria, LA	100.00
9/29/2010	10772	Salvation Army - Arkansas	Springdale, AR	250.00
10/14/2010	10790	Louisiana Baptist Children's Home	Monroe, LA ...	2,000.00
10/25/2010	10799	Family Promise of Ouachita	Monroe, LA	2,500.00
10/25/2010	10803	Boy Scouts of America Pack 116	Springdale, AR	300.00
10/28/2010	10809	Toys for Tots	Moss Point, MS	200.00
10/29/2010	10811	Center for Children & Families	Monroe, LA	500.00
11/1/2010	10812	Kids Wish Network of Arkansas	Springdale, AR	50.00
11/1/2010	10813	Ouachita Council on Aging	Monroe, LA	5,000.00
11/5/2010	10818	Kids Wish Network of Arkansas	Texarkana, AR	145.00
11/5/2010	10819	Arkansas Sheriff's Youth Ranches, Inc.	Texarkana, AR	100.00
11/5/2010	10820	Louisiana Baptist Children's Home	Monroe, LA ...	2,000.00
11/9/2010	10825	United Service Organizations	Springdale, AR	250.00
11/9/2010	10826	Big Brothers/Big Sisters of Central AR	Little Rock, AR	500.00
11/15/2010	10829	Delta Waterfowl Foundation	Alexandria, LA	300.00
11/15/2010	10830	Goodfellows	Monroe, LA	1,000.00
11/15/2010	10831	Salvation Army - Ouachita Parish	Monroe, LA	5,000.00
11/17/2010	10834	The National Children's Cancer Society	Broussard, LA	250.00
11/17/2010	10835	Special Olympics of Louisiana	Broussard, LA	250.00
11/30/2010	10837	Food Bank of Central Louisiana	Alexandria, LA	100.00
11/30/2010	10838	Meals on Wheels	Little Rock, AR	200.00
12/6/2010	10841	City of Watson	McGehee, AR	200.00
12/7/2010	10842	Louisiana Baptist Children's Home	Monroe, LA ...	2,000.00
12/9/2010	10844	Harvest Texarkana	Texarkana, TX	300.00
12/10/2010	10845	Samaritan Counseling Center	Memphis, TN	500.00
12/17/2010	10849	United Care	Monroe, LA	300.00
12/17/2010	10849	United Care	Monroe, LA	300.00
12/17/2010	10850	Veterans of Foreign Wars	Baton Rouge, LA	265.00
12/17/2010	10853	Natchez Children's Home	Jonesville, LA	500.00
12/20/2010	10861	United Way of Northeast La.	Monroe, LA	1,000.00

2:21 PM

The Thomas H. and Mayme P. Scott Foundation, Inc.

08/17/11

Account QuickReport

Accrual Basis

August 2010 through July 2011

Date	Num	Name	Memo	Amount
12/29/2010	10868	American Legion Post 452	Texarkana, AR	100.00
1/3/2011	10869	Amicus Club Rodeo	Alexandria, LA	500.00
1/18/2011	10878	Cajun Riding Club	Alexandria, LA	200.00
1/18/2011	10879	United Care	Jonesville, LA	350.00
1/20/2011	10883	Louisiana Baptist Children's Home	Monroe, LA ...	2,000.00
1/21/2011	10886	Seeker Springs Youth Camp	Eros, La	10,000.00
1/24/2011	10890	Cancer Foundation League	Monroe, LA	2,500.00
1/24/2011	10891	Special Olympics Arkansas	Little Rock, AR	100.00
1/31/2011	10900	Barak Shrine Circus	Monroe, LA	100.00
1/31/2011	10903	Methodist Rehabilitation Center	Jackson, MS	400.00
1/31/2011	10905	United Care	Monroe, LA	300.00
2/11/2011	10911	Louisiana Baptist Children's Home	Monroe, LA ...	2,000.00
2/11/2011	10914	Children's Coalition for NE Louisi	Monroe, LA	500.00
2/11/2011	10914	Children's Coalition for NE Louisi	Monroe, LA	250.00
2/15/2011	10915	Alleman Center Cafeteria Fund	Broussard, LA	150.00
2/15/2011	10917	American Red Cross - NE Louisiana Ch...	Monroe, LA	3,000.00
2/21/2011	10923	Children's Wish Foundation International	Atlanta, GA	150.00
3/7/2011	10933	Rape Crisis Center of Baton Rouge	Baton Rouge, LA	500.00
3/7/2011	10935	Capital Area Family Violence Intervention	Baton Rouge, LA	500.00
3/7/2011	10936	Baton Rouge Food Bank	Baton Rouge, LA	500.00
3/7/2011	10937	Cancer Services of Greater Baton Rouge	Baton Rouge, LA	500.00
3/7/2011	10940	The ARC of Baton Rouge	Baton Rouge, LA	500.00
3/7/2011	10941	American Legion Post 452	Texarkana, AR	50.00
3/16/2011	10948	Vic Forsgren Foundation	Fort Smith, AR	250.00
3/17/2011	10950	Veterans of Foreign Wars - Post 3993	West Monroe, LA	250.00
3/21/2011	10956	Boy Scouts, Louisiana Purchase Council	Monroe, LA	2,000.00
3/21/2011	10957	Boy Scouts - Norwela Council	Shreveport, LA	1,000.00
3/21/2011	10958	Girl Scouts - Pelican Council - Shrevepor	Shreveport, LA	1,000.00
3/21/2011	10960	Girl Scouts Louisiana East	Baton Rouge, LA	1,000.00
3/21/2011	10961	Girl Scouts - Diamonds of Ark, OK & Te...	Fort Smith, AR	1,000.00
3/21/2011	10962	Habitat for Humanity of Ouachita	Monroe, LA	5,000.00
3/21/2011	10963	Med-Camps of Louisiana	West Monroe, LA	3,000.00
3/21/2011	10964	Mercy Ministries	Monroe, LA	5,000.00
3/21/2011	10965	Methodist Children's Home	Ruston, LA	5,000.00
3/21/2011	10966	Our House	Monroe, LA	6,000.00
3/21/2011	10967	Prevent Child Abuse Louisiana	Baton Rouge, LA	2,500.00
3/21/2011	10968	Ronald McDonald House	Monroe, La	1,000.00
3/21/2011	10969	Rays of Sonshine	Monroe, LA	5,000.00
3/21/2011	10970	Salvation Army - Ouachita Parish	Monroe, LA	5,000.00
3/21/2011	10971	St. Francis Medical Auxiliary	Monroe, LA	5,000.00
3/21/2011	10972	St. Vincent DePaul Community Pharmacy	Monroe, LA	2,500.00
3/21/2011	10973	United Way - Baton Rouge Capital Area	Baton Rouge, LA	1,500.00
3/21/2011	10974	United Way of Northeast La.	Monroe, LA	20,000.00
3/21/2011	10975	Wellspring	Monroe, LA	5,000.00
3/21/2011	10975	Wellspring	Monroe, LA	5,000.00
3/21/2011	10976	YMCA of Northeast Louisiana	Monroe, LA	2,500.00
3/21/2011	10977	YWCA of Alexandria	Alexandria, LA	2,500.00

2:21 PM

08/17/11

Accrual Basis

The Thomas H. and Mayme P. Scott Foundation, Inc.

Account QuickReport

August 2010 through July 2011

Date	Num	Name	Memo	Amount
3/21/2011	10978	YWCA of East Baton Rouge	Baton Rouge, LA	2,500.00
3/23/2011	10998	Pilots for Patients	Monroe, LA	500.00
3/23/2011	10998	Pilots for Patients	Monroe, LA	500.00
3/23/2011	11001	Service Over Self	Memphis, TN	500.00
3/29/2011	11006	Vic Forsgren Foundation	Fort Smith, AR	300.00
4/6/2011	11008	Richland Parish Triad	Rayville, LA	100.00
4/11/2011	11011	Crippled Children, Inc.	Monroe, LA	350.00
4/12/2011	11015	Diabetes Day in the Country	Sicily Island, LA	100.00
4/13/2011	11016	Boy Scouts, Louisiana Purchase Council	Monroe, LA	500.00
4/13/2011	11017	Jake Owen Raborn Foundation	West Monroe, LA	500.00
4/13/2011	11018	Louisiana Baptist Children's Home	Monroe, LA	4,000.00
4/13/2011	11019	Make A Wish Foundation	Lafayette, LA	100.00
4/26/2011	11023	Texarkana Area Veterans Council	Texarkana, TX	100.00
5/5/2011	11032	The National Children's Cancer Society	St. Louis, MO	500.00
5/5/2011	11036	Columbia Lions Club	Columbia, LA	400.00
5/17/2011	11047	Louisiana Baptist Children's Home	Monroe, LA	2,000.00
5/19/2011	11049	Ft. Smith's Boys Shelter	Fort Smith, AR	500.00
5/26/2011	11050	Boy Scouts of America, Istrouma Council	Baton Rouge, LA	1,000.00
6/1/2011	11051	Louisiana Crusaders, Inc.	Cankton, LA	100.00
6/1/2011	11052	Harbor Foundation	Beaumont, TX	500.00
6/2/2011	11054	Helping Hailey Trust	Lafayette, LA	500.00
6/2/2011	11055	Helping Hailey Trust	Lafayette, LA	500.00
6/10/2011	11067	Hathaway FCCLA Parent Club	Jennings, LA	300.00
6/10/2011	11067	Hathaway FCCLA Parent Club	Jennings, LA	500.00
6/13/2011	11072	Animal Rescue of New Orleans	New Orleans, LA	100.00
6/13/2011	11073	Metropolitan Center for Women & Childr...	Jefferson, LA	500.00
6/13/2011	11074	Catholic Charities Archdiocese of New Orl	New Orleans, LA	500.00
6/13/2011	11077	Second Harvest Food Bank	New Orleans, LA	500.00
6/13/2011	11078	Special Olympics - Washington DC	Baytown, TX	500.00
6/13/2011	11080	City of Hope	Baytown, TX	500.00
6/13/2011	11081	American Red Cross	Des Moines, IA	500.00
6/16/2011	11084	Water for Life	Ft. Worth, TX	2,000.00
6/17/2011	11089	Louisiana Baptist Children's Home	Monroe, LA	2,000.00
6/21/2011	11093	Vineyard Christian Fellowship	Kenner, LA	500.00
6/21/2011	11094	The Haven, Inc.	Houma, LA	500.00
6/21/2011	11095	St. Rita Council #3854	Harahan, LA	500.00
6/21/2011	11096	Crescent House Battered Women	New Orleans, LA	500.00
6/21/2011	11097	St. Bernard Battered Women's Program	Arabi, LA	500.00
6/21/2011	11098	Marrero Homeless Shelter	Marrero, LA	500.00
6/21/2011	11099	Metropolitan Center for Women & Childr ..	Kenner, LA	500.00
6/27/2011	11104	Children's Wish Foundation International	Atlanta, GA	450.00
6/28/2011	11106	Boy Scouts of America - Caddo Area C...	Texarkana, AR	150.00
6/28/2011	11108	Family Promise of Ouachita	West Monroe, LA	500.00
6/28/2011	11111	St. Jude Children's Research Hospital	Jackson, MS store	500.00
6/28/2011	11120	Sunnybrook Children's Home	Jackson, MS	100.00
6/28/2011	11121	Ronald McDonald House of Jackson	Jackson, MS	250.00
6/29/2011	11132	American Red Cross - NE Louisiana Ch...	Monroe, LA	500.00

2:21 PM

The Thomas H. and Mayme P. Scott Foundation, Inc.

08/17/11

Account QuickReport

Accrual Basis

August 2010 through July 2011

Date	Num	Name	Memo	Amount
6/29/2011	11133	ARCO - A Community Resource	Monroe, LA	250.00
6/29/2011	11134	Med-Camps of Louisiana	West Monroe, LA	500.00
6/29/2011	11136	Food Bank of Northeast Louisiana	Monroe, LA	250.00
6/29/2011	11138	Woody's Home for Veterans	Shreveport, LA	500.00
6/29/2011	11139	Rays of Sonshine	Monroe, LA	500.00
6/29/2011	11144	Mary Goss Battered Women's Shelter	Monroe, LA	500.00
6/29/2011	11146	St. Vincent DePaul Community Pharmacy	Monroe, LA	500.00
6/29/2011	11147	Helping In His Name Min. (Food Pantry)	Stockbridge, GA	500.00
6/30/2011	11151	Children's Wish Foundation International	Atlanta, GA	275.00
6/30/2011	11153	United Care	Alexandria, LA	350.00
6/30/2011	11154	Tucker Bond Benefit	Jena, LA	350.00
6/30/2011	11155	Team at Work for all Charities, Inc.	Fort Smith, AR	250.00
6/30/2011	11157	Special Olympics - NW La. Area	Shreveport, LA	500.00
6/30/2011	11161	Woody's Home for Veterans	Shreveport, LA	500.00
6/30/2011	11166	Providence House	Shreveport, LA	500.00
6/30/2011	11167	Rutherford House	Shreveport, LA	500.00
6/30/2011	11170	Northwest Louisiana Interfaith Pharmacy	Shreveport, LA	500.00
7/7/2011	11171	Massey Miracle Run	Monroe, LA	100.00
7/8/2011	11177	Jesus the Good Shepherd Catholic Chu...	Monroe, LA	3,000.00
7/8/2011	11182	Grace Place Ministries	Monroe, LA	5,000.00
7/8/2011	11184	ARCO - A Community Resource	Monroe, LA	3,000.00
7/8/2011	11184	ARCO - A Community Resource	Monroe, LA	500.00
7/8/2011	11186	Food Bank of Northeast Louisiana	Monroe, LA	12,500.00
7/12/2011	11189	Camp Quality	Calhoun, LA	3,000.00
7/13/2011	11194	St. Vincent DePaul Community Pharmacy	Monroe, LA	1,000.00
7/14/2011	11203	Louisiana Baptist Children's Home	Monroe, LA	2,000.00
7/18/2011	11222	Food Bank of Northwest Louisiana	Shreveport, LA	5,000.00
7/18/2011	11226	ARCO - A Community Resource	Monroe, LA	15,000.00
7/18/2011	11228	Salvation Army - Ouachita Parish	Monroe, LA	5,000.00
7/20/2011	11301	Shreveport-Bossier Rescue Mission	Shreveport, LA	1,100.00
7/20/2011	11303	Volunteers of America	Shreveport, LA	1,500.00
7/21/2011	11305	ARCO - A Community Resource	Monroe, LA	1,500.00
7/21/2011	11306	Rays of Sonshine	Monroe, LA	500.00
7/21/2011	11307	Our House	Monroe, LA	500.00
7/21/2011	11308	Wellspring	Monroe, LA	500.00

Total Charitable Donation

244,625.00

Civic Donation

8/24/2010	10724	Alexandria All Stars	Alexandria, LA	100.00
8/24/2010	10725	Order of the Eastern Star	Pineville, LA	250.00
8/24/2010	10726	PAR - (Public Affairs Research)	Baton Rouge, LA	600.00
8/26/2010	10732	Monroe Police Officers Assn.	Monroe, LA	250.00
8/26/2010	10732	Monroe Police Officers Assn	Monroe, LA	250.00
9/9/2010	10745	Fayetteville F.O.P. #10	Springdale, AR	100.00
9/16/2010	10758	Municipal Police Officers Association	Monroe, LA	150.00
9/29/2010	10773	Kiwanis Club of Monroe	Monroe, LA	150.00
10/4/2010	10781	Boys & Girls Club of McGehee	McGehee, AR	500.00

2:21 PM

08/17/11

Accrual Basis

The Thomas H. and Mayme P. Scott Foundation, Inc.

Account QuickReport

August 2010 through July 2011

Date	Num	Name	Memo	Amount
10/14/2010	10788	Monroe Symphony Orchestra	Monroe, LA	500.00
10/18/2010	10793	KEDM Public Radio	Monroe, LA	100.00
10/25/2010	10802	Lowell Firefighters, Inc.	Springdale, AR	100.00
11/3/2010	10816	Strauss Theatre Center	Monroe, LA	500.00
11/16/2010	10832	Monroe Symphony Orchestra	Monroe, LA	200.00
11/30/2010	10839	Monroe Police Officers Assn.	Monroe, LA	250.00
11/30/2010	10839	Monroe Police Officers Assn.	Monroe, LA	250.00
12/14/2010	10847	Municipal Police Officers Association	Monroe, LA	250.00
12/14/2010	10847	Municipal Police Officers Association	Monroe, LA	250.00
1/5/2011	10872	Louisiana Wildlife Federation, Inc.	Baton Rouge, LA	100.00
1/11/2011	10875	Lavaca Police and Fire Benefit	Lavaca, AR	120.00
1/20/2011	10884	The Cooley House Foundation	Monroe, LA	100.00
1/28/2011	10896	Bryant Softball Assn.	Alexander, AR	500.00
1/28/2011	10898	Pea Ridge Voluntary Fire Dept.	Pea Ridge, AR	500.00
1/31/2011	10902	Junior League of Monroe, Inc.	Monroe, LA	1,500.00
2/7/2011	10906	Riverbend Volunteer Fire Dept.	Texarkana, AR	150.00
2/25/2011	10924	Ft. Smith Shrine Club	Fort Smith, AR	75.00
3/4/2011	10929	Twin Rivers Festival	Fulton, AR	100.00
3/4/2011	10930	Riptude Rush	Texarkana, TX	150.00
3/7/2011	10934	Twin City Art Foundation	Monroe, LA	500.00
3/7/2011	10938	Hospice Care of Baton Rouge	Baton Rouge, LA	500.00
3/15/2011	10943	Benton Bandits Baseball	Benton, AR	350.00
3/17/2011	10949	KEDM Public Radio	Monroe, LA	250.00
3/17/2011	10951	West Fork Summer Youth League Prog...	West Fork, AR	500.00
3/21/2011	10959	Girl Scouts -Silver Waters - Monroe & Ale	Monroe, LA	2,000.00
3/21/2011	10980	Aviation & Military Museum of Louisiana,	Monroe, LA	1,500.00
3/21/2011	10981	Children's Museum	Monroe, LA	1,500.00
3/21/2011	10982	Coalition to Restore Coastal Louisiana	Baton Rouge, LA	100.00
3/21/2011	10983	NOVA Workforce of NE Louisiana	Monroe, LA	5,000.00
3/23/2011	10999	Friends of Black Bayou	Monroe, LA	300.00
4/12/2011	11014	Miss-Lou's Annual Easter Egg Hunt	Jonesville, LA	50.00
4/26/2011	11024	Commissary Kiwanis Foundation	Fort Smith, AR	500.00
4/26/2011	11027	Northeast Louisiana Arts Council	West Monroe, LA	240.00
5/11/2011	11040	Monroe Police K9 Division	Monroe, LA	500.00
6/9/2011	11060	Legacy Baseball Club	Broussard, LA	100.00
6/9/2011	11065	LSU AG CENTER	Monroe, LA	300.00
6/13/2011	11076	Neighborhoods Partnership Network	New Orleans, LA	100.00
6/20/2011	11090	Masur Museum of Art	Monroe, LA	250.00
6/28/2011	11112	Folds of Honor Foundation	Jackson, MS	140.00
6/28/2011	11116	Mid-South Food Bank	Memphis, TN	310.00
6/29/2011	11137	Masur Museum of Art	Monroe, LA	150.00
6/29/2011	11140	Talley's Chapel Cementary	Sun, LA	400.00
6/29/2011	11141	Zion Hill Cemetary Fund	Monroe, LA	400.00
6/30/2011	11148	Vidalia Lion's Club	Vidalia, LA	200.00
6/30/2011	11149	Jonesville Woman's Club	Jonesville, LA	150.00
6/30/2011	11150	Jonesville Lion's Club	Jonesville, LA	200.00
6/30/2011	11158	Sci Port Discovery Center	Shreveport, LA	500.00

08/17/11

Accrual Basis

The Thomas H. and Mayme P. Scott Foundation, Inc.

Account QuickReport

August 2010 through July 2011

Date	Num	Name	Memo	Amount
6/30/2011	11168	Cavanaugh Treatment Center	Bossier City, LA	500.00
7/13/2011	11197	Princess Theater Foundation	Winnsboro, LA	1,500.00
7/18/2011	11223	North Louisiana Economic Partnership	Monroe, LA	5,000.00
7/25/2011	11311	Monroe Youth Baseball Assn.	Monroe, LA	500.00
Total Civic Donation				32,535.00
Education Donation				
8/17/2010	10715	LSU - East Feliciana Parish Ext Service	Clinton, LA	1,500.00
8/17/2010	10716	ARK - Union County 4-H Program	El Dorado, AR	1,500.00
8/24/2010	10722	Holly Ridge Elementary School	Rayville, LA	200.00
8/24/2010	10723	Riverfield Booster Club	Rayville, LA	125.00
8/25/2010	10727	Ouachita Parish High School	Monroe, LA	500.00
8/25/2010	10728	Riverfield Booster Club	Rayville, LA	250.00
8/25/2010	10729	Ouachita Parish Jr. High School	Rayville, LA	100.00
8/26/2010	10733	Delhi Charter School	Delhi, LA	125.00
8/31/2010	10738	Washington School	Greenville, MS	500.00
8/31/2010	10740	Sterlington High School Football	Sterlington, LA	500.00
9/1/2010	10742	St. Paul's United Methodist Church	Monroe, LA	100.00
9/9/2010	10744	Lincoln Elementary School	Monroe, LA	100.00
9/9/2010	10746	Delta State Alumni Association	Cleveland, MS	500.00
9/13/2010	10752	UAM Foundation Fund	Monticello, AR	500.00
9/13/2010	10757	Hamburg School District	Portland, AR	200.00
9/21/2010	10763	Ouachita Parish High School Cheerleadi...	Monroe, LA	300.00
9/21/2010	10764	Hooks Junior High School Band	Texarkana, AR	100.00
9/27/2010	10768	Newspapers in Education	Ft. Smith, AR	250.00
9/30/2010	10775	Southern University	Baton Rouge, LA	1,500.00
9/30/2010	10776	Louisiana State University	Baton Rouge, LA	1,500.00
10/4/2010	10779	Dumas Football Booster Club	Dumas, AR	40.00
10/4/2010	10780	McGehee High School	McGehee, AR	90.00
10/13/2010	10786	Jesus the Good Shepherd Catholic Sch...	Monroe, LA	500.00
10/14/2010	10787	West Ridge Middle School	West Monroe, LA	100.00
10/14/2010	10789	Rapides Reading is Fundamental	Alexandria, LA	300.00
10/20/2010	10794	Jesus the Good Shepherd Catholic Sch...	Monroe, LA	500.00
10/25/2010	10797	Lexington Elementary School PTO	Monroe, LA	2,500.00
10/25/2010	10800	Learning Tech/Quest School	Monroe, LA	5,000.00
10/25/2010	10801	Pleasant Grove Band Boosters	Texarkana, TX	500.00
10/25/2010	10804	Rayville High School	Rayville, LA	250.00
10/25/2010	10805	Ruby-Wise Elementary School	Pineville, LA	200.00
10/27/2010	10807	St. Cecilia School	Broussard, LA	100.00
10/27/2010	10808	Woodland Elementary School	West Monroe, LA	250.00
10/29/2010	10810	Monroe Chamber Educational Foundation	Monroe, LA	12,500.00
11/2/2010	10814	ULM Foundation Construction Guild	Monroe, LA	210.00
11/3/2010	10817	Good Hope Middle School	West Monroe, LA	365.00
11/15/2010	10828	Good Hope Middle School	West Monroe, LA	100.00
11/17/2010	10833	Iberia Project Graduation	New Iberia, LA	100.00
1/3/2011	10870	Louisiana Girl's State	Columbia, LA	350.00
1/4/2011	10871	Covington County Jr. Livestock Show	Jackson, MS	300.00

2:21 PM

The Thomas H. and Mayme P. Scott Foundation, Inc.

08/17/11

Account QuickReport

Accrual Basis

August 2010 through July 2011

Date	Num	Name	Memo	Amount
1/18/2011	10876	East Carroll Ag Expo	Lake Providence, LA	250.00
1/18/2011	10877	Tensas Ag Exposition	St. Joseph, LA	250.00
1/20/2011	10885	Avoyelles Parish Extension Service	Mansura, LA	200.00
1/24/2011	10888	Briarfield Academy	Lake Providence, LA	3,500.00
1/25/2011	10895	Grant Parish Extension Service	Colfax, LA	175.00
1/28/2011	10899	Louisiana Public Broadcasting	Baton Rouge, LA	5,000.00
1/31/2011	10901	Riverfield Academy	Rayville, LA	2,500.00
2/7/2011	10907	Franklin Parish High School Baseball	Winnsboro, LA	125.00
2/9/2011	10908	GRACE EPISCOPAL SCHOOL	Monroe, LA	250.00
2/9/2011	10909	Louisiana College Softball	Pineville, LA	500.00
2/15/2011	10916	Parkview Baptist Church Youth	Monroe, LA	500.00
2/15/2011	10918	ULM Foundation/Social Studies Fair	Monroe, LA	250.00
2/16/2011		Southeastern Louisiana University	refund on Ashley F...	-750.00
3/1/2011	10925	Northwestern State University	Natchitoches, LA	750.00
3/1/2011	10926	Louisiana Tech University Foundation	Ruston, LA	750.00
3/3/2011	10927	Neville Alumni & Friends Assn.	Monroe, LA	1,000.00
3/4/2011	10931	Sacred Heart Catholic Church	Broussard, LA	100.00
3/7/2011	10932	ULM Alumni Association	Monroe, LA	250.00
3/7/2011	10932	ULM Alumni Association	Monroe, LA	250.00
3/7/2011	10939	Gulf Coast Teaching Family Services, Inc.	Baton Rouge, LA	500.00
3/10/2011	10942	St. Mary Parish Fair Assn.	Baldwin, LA	500.00
3/21/2011	10954	West Ridge Middle School	West Monroe, LA	100.00
3/24/2011	11004	Centenary College of Louisiana	Shreveport, LA	250.00
4/6/2011	11009	Drew Elementary School	West Monroe, LA	300.00
4/7/2011	11010	ULM Athletic Foundation	Monroe, LA	200.00
4/11/2011	11012	Renewal, Inc.	Monroe, LA	250.00
4/11/2011	11013	Louisiana County Agents Association	Tallulah, LA	250.00
4/19/2011	11022	ULM Foundation	Monroe, LA	200.00
4/26/2011	11026	Sacred Heart Catholic Church	Broussard, LA	100.00
4/26/2011	11028	LSU Department of Kinesiology	Baton Rouge, LA	200.00
4/26/2011	11029	ULM Foundation	Tom Scott, Jr.	250.00
5/5/2011	11033	Bost Foundation for Brazil House	Ft. Smith, AR	500.00
5/5/2011	11034	Lee Elementary School	Springdale, AR	500.00
5/5/2011	11035	Iowa High School	Iowa, LA	100.00
5/11/2011	11039	Heritage High School Spirit Squad	Rogers, AR	100.00
5/11/2011	11042	Springdale High School	Springdale, AR	50.00
5/11/2011	11043	Henderson State University Band Camp	Arkadelphia, AR	295.00
6/9/2011	11061	Richwood High School	Monroe, LA	50.00
6/9/2011	11064	National Fire Safety Council, Inc.	Ft. Smith, AR	250.00
6/10/2011	11069	LSU Ag Center, Northeast Research Stat...	St. Joseph, LA	0.00
6/10/2011	11070	Louisiana State University	Winnsboro, LA	1,000.00
6/13/2011	11079	Barbers Hill Booster Club	Baytown, TX	250.00
6/16/2011	11083	Liberty's Kitchen, Inc.	New Orleans, LA	2,000.00
6/17/2011	11088	Ouachita Christian School	Monroe, LA	230.00
6/23/2011	11100	Lessie Moore Elementary School	Alexandria, LA	400.00
6/24/2011	11101	LSU AG CENTER - TALLULAH	St. Joseph, LA	150.00
6/27/2011	11102	Comeaux High School	Lafayette, LA	100.00

2:21 PM

The Thomas H. and Mayme P. Scott Foundation, Inc.

08/17/11

Account QuickReport

Accrual Basis

August 2010 through July 2011

Date	Num	Name	Memo	Amount
6/27/2011	11105	Arkansas High School Band Boosters	Texarkana, AR	290.00
6/28/2011	11107	Sterlington High School	Sterlington, LA	400.00
6/28/2011	11113	Copiah Academy Band Boosters	Jackson, MS	500.00
6/28/2011	11114	Copiah-Lincoln Youth Rodeo Assn.	Jackson, MS	200.00
6/28/2011	11115	Mendenhall Band Boosters	Jackson, MS	400.00
6/28/2011	11117	Chennault Aviation and Military Museum	Monroe, LA	500.00
6/29/2011	11123	LSU Ag Center, Northeast Research Stat...	St. Joseph, LA	0.00
6/29/2011	11124	Hermione Museum	Tallulah, LA	500.00
6/29/2011	11129	Tallulah Academy	Tallulah, LA	500.00
6/29/2011	11130	Forest High School	Lake Providence, LA	500.00
6/29/2011	11131	St. Frederick High School	Monroe, LA	500.00
6/29/2011	11142	Kiroli Elementary School	West Monroe, LA	500.00
6/29/2011	11329	LSU AG CENTER - TALLULAH		500.00
6/30/2011	11152	Hick Stix Softball Club	Jonesville, LA	100.00
6/30/2011	11164	Bossier Parish 4-H Club	Shreveport, LA	500.00
6/30/2011	11165	ArkLaTex Agricultural Council - FFA	Shreveport, LA	500.00
7/8/2011	11172	Northeast Louisiana Jr. Livestock Show	Tallulah, LA	2,500.00
7/8/2011	11173	ULM Foundation - Annual Fund Drive	Monroe, LA	2,500.00
7/8/2011	11174	ULM Foundation	Monroe, LA	45,000.00
7/8/2011	11175	St. Frederick High School	Monroe, LA ...	6,000.00
7/8/2011	11176	St. Frederick High School	Monroe, LA ...	6,000.00
7/12/2011	11191	Pulaski Academy	Little Rock, AR	9,000.00
7/13/2011	11198	University of Arkansas at Little Rock	Little Rock, AR	1,500.00
7/13/2011	11199	University of Arkansas at Monticello	Monticello, AR	1,500.00
7/13/2011	11200	Motlow State Community College	McMinnville, TN ...	1,500.00
7/13/2011	11201	Louisiana Tech University Foundation	Ruston, LA	1,500.00
7/14/2011	11205	Copiah Lincoln Community College	Mendenhall, MS	1,500.00
7/14/2011	11206	Louisiana Tech University Foundation	Ruston, LA	1,500.00
7/14/2011	11207	Louisiana Tech University Foundation	Ruston, LA	1,500.00
7/14/2011	11208	Southeastern Louisiana University	Hammond, LA	1,500.00
7/14/2011	11209	Louisiana Tech University Foundation	Ruston, LA	1,500.00
7/14/2011	11210	Jacksonville State University	Jacksonville, AL	1,500.00
7/14/2011	11211	Louisiana College Softball	Pineville, LA	1,500.00
7/14/2011	11212	Louisiana State University - Eunice	Baton Rouge, LA	1,500.00
7/14/2011	11213	Northwestern State University	Natchitoches, LA	1,500.00
7/18/2011	11214	Louisiana Tech University Foundation	Ruston, LA	1,500.00
7/18/2011	11215	Delta State University	Cleveland, MS	1,500.00
7/18/2011	11217	LSU- Shreveport	Shreveport, LA	1,500.00
7/18/2011	11218	Our Lady of Holy Cross College	New Orleans, LA	1,500.00
7/18/2011	11219	Northwestern State University	Natchitoches, LA	1,500.00
7/18/2011	11220	University of Missouri at Columbia	Columbia, MO	1,500.00
7/18/2011	11221	Tulane University	New Orleans, LA	1,500.00
7/18/2011	11224	Louisiana 4-H Foundation Fund	Baton Rouge, LA	1,000.00
7/18/2011	11225	Centenary College of Louisiana	Shreveport, LA	10,000.00
7/18/2011	11230	LSU - Acadia Parish Extension Service	Crowley, LA	1,500.00
7/18/2011	11231	LSU - Allen Parish Extension Service	Oberline, LA	1,500.00
7/18/2011	11232	LSU - Ascension Parish Extension Servi...	Gonzales, LA	1,500.00

2:21 PM

08/17/11

Accrual Basis

The Thomas H. and Mayme P. Scott Foundation, Inc.

Account QuickReport

August 2010 through July 2011

Date	Num	Name	Memo	Amount
7/18/2011	11233	LSU - Assumption Parish Extension Ser...	Napoleonville, LA	1,500.00
7/18/2011	11234	LSU - Beauregard Parish Extension Ser...	DeRidder, LA	1,500.00
7/18/2011	11235	LSU - Bienville Parish Extension Service	Arcadia, LA	1,500.00
7/18/2011	11236	LSU - Bossier Parish Extension Service	Benton, LA	1,500.00
7/18/2011	11237	LSU - Caddo Parish Extension Service	Shreveport, LA	1,500.00
7/18/2011	11238	LSU - Caldwell Parish Extension Service	Columbia, LA	1,500.00
7/18/2011	11239	LSU - Cameron Parish Extension Service	Cameron, LA	1,500.00
7/18/2011	11240	LSU - Catahoula Parish Extension Service	Harrisonburg, LA	1,500.00
7/18/2011	11241	LSU - Claiborne Parish Extension Service	Homer, LA	1,500.00
7/18/2011	11242	LSU - Concordia Parish Extension Service	Vidalia, LA	1,500.00
7/18/2011	11243	LSU - DeSoto Parish Extension Service	Mansfield, LA	1,500.00
7/18/2011	11244	LSU - East Baton Rouge Par. Ext. Service	Baton Rouge, LA	1,500.00
7/18/2011	11245	LSU - East Carroll Parish Ext Service	Lake Providence, LA	1,500.00
7/18/2011	11246	LSU - East Feliciana Parish Ext Service	Clinton, LA	1,500.00
7/18/2011	11247	LSU - Evangeline Parish Ext. Service	Ville Platte, LA	1,500.00
7/18/2011	11248	LSU - Franklin Parish Extension Service	Winnsboro, LA	1,500.00
7/18/2011	11249	LSU - Grant Parish Extension Service	Colfax, LA	1,500.00
7/18/2011	11250	LSU - Iberia Parish Extension Service	New Iberia, LA	1,500.00
7/18/2011	11252	LSU - Jackson Parish Extension Service	Jonesboro, LA	1,500.00
7/18/2011	11253	LSU - Jefferson Davis Parish Ext. Service	Jennings, LA	1,500.00
7/18/2011	11254	LSU - Jefferson Parish Extension Service	Metairie, LA	1,500.00
7/18/2011	11255	LSU - Lafayette Parish 4-H Foundation	Lafayette, LA	1,500.00
7/18/2011	11256	LSU - Lafourche Parish Extension Service	Thibodaux, LA	1,500.00
7/18/2011	11257	LSU - LaSalle Parish Extension Service	Jena, LA	1,500.00
7/18/2011	11258	LSU - Lincoln Parish Extension Service	Ruston, LA	1,500.00
7/18/2011	11259	LSU - Livingston Parish Extension Service	Livingston, LA	1,500.00
7/18/2011	11260	LSU - Madison Parish Extension Service	Tallulah, LA	1,500.00
7/18/2011	11261	LSU - Morehouse Parish Extension Serv...	Bastrop, LA	1,500.00
7/18/2011	11262	LSU - Natchitoches Parish Ext Service	Natchitoches, LA	1,500.00
7/18/2011	11263	LSU - Ouachita Parish Extension Service	West Monroe, LA	1,500.00
7/18/2011	11264	LSU - Plaquemines Parish Ext. Service	Braithwaite, LA	1,500.00
7/18/2011	11265	LSU - Rapides Parish 4-H Foundation	Alexandria, LA	1,500.00
7/18/2011	11266	LSU - Red River Extension Service	Coushatta, LA	1,500.00
7/18/2011	11267	LSU - Richland Parish Extension Service	Rayville, LA	1,500.00
7/18/2011	11268	LSU - Sabine Parish Extension Service	Many, LA	1,500.00
7/18/2011	11269	LSU - St. Bernard Parish Ext. Service	Chalmette, LA	1,500.00
7/18/2011	11270	LSU - St. Charles Parish Ext. Service	Hahnville, LA	1,500.00
7/18/2011	11271	LSU - St. James Parish Extension Service	Convent, LA	1,500.00
7/18/2011	11272	LSU - St. John Parish Extension Service	Edgard, LA	1,500.00
7/18/2011	11273	LSU - St. Landry Parish Extension Service	Opelousas, LA	1,500.00
7/18/2011	11274	LSU - St. Mary Parish Extension Service	Franklin, LA	1,500.00
7/19/2011	11275	ULM Foundation	Monroe, LA	500.00
7/19/2011	11276	LSU - St. Tammany Parish Ext. Service	Mandeville, LA	1,500.00
7/19/2011	11277	LSU - Tangipahoa Parish Ext. Service	Amite, LA	1,500.00
7/19/2011	11278	LSU - Terrebonne Parish Ext. Service	Houma, LA	1,500.00
7/19/2011	11279	LSU - Union Parish Extension Service	Monroe, LA	1,500.00
7/19/2011	11280	LSU - Vermillion Parish Extension Service	Abbeville, LA	1,500.00

The Thomas H. and Mayme P. Scott Foundation, Inc.

08/17/11

Account QuickReport

Accrual Basis

August 2010 through July 2011

Date	Num	Name	Memo	Amount
7/19/2011	11281	LSU - Vernon Parish Extension Service	Leesville, LA	1,500.00
7/19/2011	11282	LSU - Washington Parish Ext. Service	Franklinton, LA	1,500.00
7/19/2011	11283	LSU - Webster Parish Extension Service	Minden, LA	1,500.00
7/19/2011	11284	LSU -West Baton Rouge Parish Ext. Se...	Port Allen, LA	1,500.00
7/19/2011	11285	LSU - West Carroll Parish Ext. Service	Oak Grove, LA	1,500.00
7/19/2011	11286	LSU - West Feliciana Parish Ext. Service	St. Francisville, LA	1,500.00
7/19/2011	11287	LSU - Winn Parish Extension Service	Winnfield, LA	1,500.00
7/19/2011	11288	MISS - Holmes County 4-H Program	Lexington, MS	1,500.00
7/19/2011	11289	MISS - Humphreys County 4-H	Belzoni, MS	1,500.00
7/19/2011	11290	MISS - Issaquena County 4-H Program	Mayersville, MS	1,500.00
7/19/2011	11291	MISS - Rankin County 4-H Program	Brandon, MS	1,500.00
7/19/2011	11292	MISS - Scott County 4-H Program	Forest, MS	1,500.00
7/19/2011	11293	MISS - Sharkey County 4-H Program	Rolling Fork, MS	1,500.00
7/19/2011	11294	MISS - Warren County 4-H Program	Vicksburg, MS	1,500.00
7/19/2011	11295	MISS - Yazoo County 4-H Program	Yazoo City, MS	1,500.00
7/19/2011	11296	ARK - Arkansas County 4-H Program	DeWitt, AR	1,500.00
7/19/2011	11297	ARK - Ashley County 4-H Program	Hamburg, AR	1,500.00
7/19/2011	11298	ARK - Grant County 4-H Program	Sheridan, AR	1,500.00
7/19/2011	11299	ARK - Lincoln County 4-H Program	Star City, AR	1,500.00
7/19/2011	11300	ARK - Union County 4-H Program	El Dorado, AR	1,500.00
7/21/2011	11309	Monroe Chamber Educational Foundation	Monroe, LA	2,000.00
7/27/2011	11312	Riverside Elementary School	Shreveport, LA	9,000.00
7/28/2011	11314	University of West Georgia	Carrollton, GA	1,500.00
7/28/2011	11315	Jesus the Good Shepherd Catholic Sch...	Monroe, LA	360.00
7/28/2011	11315	Jesus the Good Shepherd Catholic Sch...	Monroe, LA	140.00

Total Education Donation

294,920.00

Medical Research

8/24/2010	10721	Shriner's Circus Fund	Alexandria, LA	100.00
9/13/2010	10748	Arkansas Children's Hospital	Little Rock, AR	300.00
9/13/2010	10750	American Cancer Society - Arkansas	Little Rock, AR	500.00
9/13/2010	10751	American Heart Assn. of Ark.	Little Rock, AR	300.00
9/27/2010	10769	Komen for the Cure	Monroe, LA	250.00
9/28/2010	10770	Juvenile Diabetes Research Foundation	Baton Rouge, LA	1,000.00
10/8/2010	10782	Muscular Dystrophy Assn. of Texas	Baytown, TX	500.00
10/8/2010	10785	Alzheimers Services of the Capital Area	Baton Rouge, LA	500.00
10/25/2010	10798	Go Care	West Monroe, LA	500.00
11/9/2010	10824	Muscular Dystrophy Assn. of Arkansas	Ft. Smith, AR	75.00
12/9/2010	10843	Children's Miracle Network	Monroe, LA	500.00
12/17/2010	10852	Blair E. Baston Hospital for Children	Jackson, MS	500.00
1/10/2011	10873	St. Jude Children's Research Hospital	Memphis, TN	5,000.00
1/10/2011	10874	Fort Smith Shrine Club	Fort Smith, AR	125.00
1/24/2011	10892	American Heart Association	Des Moines, IA	1,000.00
2/15/2011	10920	Alzheimer's Association	Monroe, LA	1,000.00
3/3/2011	10928	American Cancer Society of Louisiana	Monroe, LA	500.00
3/15/2011	10944	Muscular Dystrophy Association	Monroe, LA	200.00
3/15/2011	10945	Muscular Dystrophy Association	Monroe, LA	1,000.00

2:21 PM

08/17/11

Accrual Basis

The Thomas H. and Mayme P. Scott Foundation, Inc.

Account QuickReport

August 2010 through July 2011

Date	Num	Name	Memo	Amount
3/21/2011	10984	American Diabetes Association	Baton Rouge, LA	1,000.00
3/21/2011	10986	Arthritis Association of Louisiana	Baton Rouge, LA	1,000.00
3/21/2011	10987	Arthritis Foundation Research	Atlanta, GA	1,000.00
3/21/2011	10988	Biomedical Research Foundation	Shreveport, LA	20,000.00
3/21/2011	10989	Cystic Fibrosis Foundation	Baton Rouge, LA	1,000.00
3/21/2011	10990	Kiwanis International Foundation	Indianapolis, IN	1,000.00
3/21/2011	10991	Louisiana Assn. for the Blind, Inc.	Shreveport, LA	1,000.00
3/21/2011	10992	Leukemia & Lymphoma Society	Metairie, LA	1,000.00
3/21/2011	10993	LifeShare Blood Centers	Monroe, LA	1,000.00
3/21/2011	10994	March of Dimes -NE La. Chapter	West Monroe, LA	1,000.00
3/21/2011	10995	Be The Match Foundaton	Minneapolis, MN	1,000.00
3/21/2011	10996	National Kidney Foundation of Louisiana	New Orleans, LA	1,000.00
3/21/2011	10997	Parkinson's Assn. of Louisiana	New Orleans, LA	1,000.00
3/23/2011	11003	St. Jude Children's Research Hospital	Memphis, TN	250.00
3/29/2011	11005	Survivors Riding Club/Am. Cancer Society	Abbeville, LA	100.00
4/26/2011	11025	Tennessee Log-A-Load for Kids	Memphis, TN	440.00
5/5/2011	11031	Alzheimer's Association	Washington, DC	250.00
5/5/2011	11031	Alzheimer's Association	Washington, DC	250.00
6/1/2011	11053	Texas Children's Hospital	Baytown, TX	500.00
6/9/2011	11062	The National Children's Cancer Society	St. Louis, MO	125.00
6/9/2011	11063	Multiple Sclerosis Assn.	Merrifield, VA	250.00
6/10/2011	11066	Susan G. Komen for the Cure	Baton Rouge, LA	500.00
6/10/2011	11068	Alzheimer's Association	Washington, DC	500.00
6/13/2011	11075	Oschner Health System	New Orleans, LA	500.00
6/14/2011	11082	Christus Cabrini Foundation	Alexandria, LA	300.00
6/27/2011	11103	Children's Miracle Network	Lake Charles, LA	450.00
6/28/2011	11109	American Cancer Society of Mississippi	Jackson, MS	250.00
6/28/2011	11122	Muscular Dystrophy Assn. of Mississippi	Jackson, MS	150.00
6/28/2011	11110	Blair E. Baston Hospital for Children	Jackson, MS	500.00
6/29/2011	11143	Susan G. Komen for the Cure	Baton Rouge, LA	500.00
6/29/2011	11145	National Kidney Foundation of Louisiana	New Orleans, LA	500.00
6/30/2011	11156	Susan B. Komen Foundation	Monroe, LA	1,000.00
6/30/2011	11159	LSU Health Sciences Center	Shreveport, LA	500.00
6/30/2011	11160	Louisiana Assn. for the Blind, Inc.	Shreveport, LA	500.00
6/30/2011	11162	Juvenile Diabetes Research Foundation	Baton Rouge, LA	500.00
7/8/2011	11183	American Cancer Society -NE LA	Monroe, LA	1,000.00
7/18/2011	11216	Louisiana State University - Baton Rouge	Baton Rouge, LA	1,500.00
7/18/2011	11227	M D Anderson Cancer Research	Houston, TX	50,000.00
7/18/2011	11229	St. Jude Children's Research Hospital	Memphis, TN	50,000.00
7/20/2011	11302	Biomedical Research Foundation	Shreveport, LA	1,150.00
7/20/2011	11304	LSU Health Science Foundation	Shreveport, LA	1,250.00

Total Medical Research

159,565.00

Religious Donation

8/31/2010	10739	Harvest Assembly of God Church	Oak Grove, LA	250.00
9/13/2010	10755	First Baptist Church - McGehee	McGehee, AR	500.00
9/22/2010	10766	St. Paul's United Methodist Church	Monroe, LA	500.00

08/17/11

Accrual Basis

The Thomas H. and Mayme P. Scott Foundation, Inc.

Account QuickReport

August 2010 through July 2011

Date	Num	Name	Memo	Amount
9/30/2010	10774	The Lord's Outreach	Lake Charles, LA	150.00
10/1/2010	10777	North Monroe Baptist Church	Monroe, LA ...	200.00
10/4/2010	10778	Delta Young Life	Greenville, MS	300.00
10/25/2010	10806	Midtowne Church	Benton, AR	500.00
11/8/2010	10823	Tunica Community Ministries	Tunica, MS	5,000.00
11/9/2010	10827	Fellowship of Christian Athletes	West Monroe, LA	2,500.00
11/30/2010	10840	Mangham Baptist Church Building Fund	Rayville, LA ...	250.00
12/13/2010	10846	Northern and Central Louisiana Interfaith	Monroe, LA	3,000.00
12/17/2010	10851	Faith Family Church	Watson, LA	300.00
12/28/2010	10867	First United Methodist Church - Winnsb...	Winnsboro, LA	15,000.00
1/20/2011	10881	United Methodist Men	Monroe, LA	100.00
1/24/2011	10887	Paron Baptist Church	Sterlington, LA	500.00
1/24/2011	10887	Paron Baptist Church	Sterlington, LA	500.00
1/28/2011	10897	Lea Joyner Church	Monroe, LA	500.00
2/11/2011	10913	Paron Baptist Church	Sterlington, LA	100.00
3/21/2011	10979	Christian Life Fellowship	Mer Rouge, LA	1,000.00
3/23/2011	11000	Tunica Community Ministries	Tunica, MS	500.00
3/23/2011	11002	Church Health Center	Memphis, TN	500.00
3/31/2011	11007	The Church	Monroe, LA	500.00
5/6/2011	11037	Philadelphia Baptist Church	DeVille, LA	200.00
6/9/2011	11059	North Monroe Baptist Church	Monroe, LA	500.00
6/10/2011	11071	Faith United Methodist Church	West Monroe, LA	200.00
6/16/2011	11085	St. Mary's Residential Training Facility	Alexandria, LA	500.00
6/21/2011	11091	Paron Baptist Church	Sterlington, LA	1,600.00
6/21/2011	11092	North Monroe Baptist Church	Monroe, LA	1,150.00
6/21/2011	11092	North Monroe Baptist Church	Monroe, LA	2,500.00
6/28/2011	11118	Cleary Baptist Church	Jackson, MS	100.00
6/28/2011	11119	Barton Baptist Church Youth Fund	Jackson, MS	110.00
6/29/2011	11125	Corbin Ferry Baptist Church	Lake Providence, LA	500.00
6/29/2011	11126	Forest Baptist Church	Lake Providence, LA	300.00
6/29/2011	11127	New Zion Baptist Church - Oak Grove	Oak Grove, LA	500.00
6/29/2011	11128	Melbourne Baptist Church	Lake Providence, LA	500.00
6/29/2011	11135	First United Methodist of Monroe	Monroe, La ...	300.00
6/29/2011	11328	Forest Baptist Church	Lake Providence, LA	0.00
6/29/2011	11330	Forest Baptist Church	Lake Providence, LA	200.00
6/30/2011	11163	Broadmoor Baptist Church	Shreveport, LA	250.00
6/30/2011	11169	The Hub	Shreveport, LA	500.00
7/8/2011	11178	First United Methodist of Monroe	Monroe, La ...	2,500.00
7/8/2011	11179	First United Methodist Church - Winnsb...	Winnsboro, LA	2,500.00
7/8/2011	11180	St. Paul's United Methodist Church	Monroe, LA	2,500.00
7/8/2011	11180	St. Paul's United Methodist Church	Monroe, LA	2,500.00
7/8/2011	11181	First Baptist Church - Wisner	Wisner, LA	1,500.00
7/12/2011	11192	St. James United Methodist Church	Little Rock, AR	2,500.00
7/13/2011	11193	First United Methodist Church - Winnsb...	Winnsboro, LA	1,500.00
7/13/2011	11195	First United Methodist Church - Winnsb...	Winnsboro, LA	2,500.00
7/13/2011	11196	First United Methodist Church - Winnsb...	Winnsboro, LA	2,000.00
7/21/2011	11310	Cedar Crest Baptist Church	West Monroe, LA	1,435.00

2:21 PM

08/17/11

Accrual Basis

The Thomas H. and Mayme P. Scott Foundation, Inc.

Account QuickReport

August 2010 through July 2011

Date	Num	Name	Memo	Amount
7/27/2011	11313	Holy Angels Residential Facility	Shreveport, LA ...	2,500.00
Total Religious Donation				66,495.00
Total DONATIONS				798,140.00
TOTAL				798,140.00

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization	Employer identification number
	SCOTT FOUNDATION, INC.	72-6027563
	Number, street, and room or suite no. If a P.O. box, see instructions. P. O. BOX 4948	
File by the due date for filing your return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MONROE, LA 71201	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

G. J. BERSHEN

- The books are in the care of ► P. O. BOX 4948 - MONROE, LA 71201

Telephone No. ► (318) 387-4160

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until MARCH 15, 2012, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year or
- ☒ tax year beginning AUG 1, 2010, and ending JUL 31, 2011.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	10,903.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	12,790.
c	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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

LHA For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)