

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



Form **990-PF**

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.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

T -	ouricalla Land Company For	ndation		20-8106884	
	auricella Land Company Fou		Room/suite	B Telephone number	-
	200 South Clearview Parkwa		1166	504-733-18	00
	or town, state, and ZIP code	-		C if exemption application is p	
-	arahan, LA 70123				•
	heck all that apply: Initial return	Initial return of a fori	ner public charity	D 1. Foreign organizations	s, check here 🔻 🗲
	Final return	Amended return			-1
	Address change	Name change		Foreign organizations me 2. check here and attach co	emputation
Ch	heck type of organization: X Section 501(c)(3) exe	• •		E If private foundation sta	
<u>_</u>		ther taxable private foundati		under section 507(b)(1)	(A), check here
	ir market value of all assets at end of year J Accountin	-	Accrual	F If the foundation is in a	
(fro		er (specify)	1919.)	under section 507(b)(1)	(B), check here
•		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
- ai	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a),)	expenses per books	income	income	for charitable purposes (cash basis only)
T	1 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				
	4 Dividends and interest from securities	3,036.	3,036		Statement
	5a Gross rents		<u></u>		
1	Net rental income or (loss)				-
e e	68 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				<u> </u>
Revenue	D assets on line 6a		0.	RE	(EMED)
æ	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain				10
	9 Income modifications			4 VVV	· · ·
ı	10a and allowances			h MAY	7 7 701
-	b Less Cost of goods sold				<u> </u>
	c Gross profit or (loss)			UGL	
	11 Other income				7 7 7 7 7 7 7 7 7
	12 Total. Add lines 1 through 11	3,036.	3,036		
	13 Compensation of officers, directors, trustees, etc	0.	0		· · · · · · · · · · · · · · · · · · ·
	14 Other employee salaries and wages			<u> </u>	
	15 Pension plans, employee benefits 16a Legal fees				
Sug	b Accounting fees Stmt 2	350.	0	 	35
ă	c Other professional fees		- -		
and Administrative Expenses	17 Interest				
at	18 Taxes Stmt 3	43.	0		
list	19 Depreciation and depletion		_		
Ē	20 Occupancy			<u> </u>	
ğ	21 Travel, conferences, and meetings			-	
a	22 Printing and publications	716	0	-	71
ting	23 Other expenses Stmt 4	716.	<u> </u>		/1
Operating	24 Total operating and administrative expenses. Add lines 13 through 23	1,109.	0		1,07
ဝီ	25 Contributions, gifts, grants paid	43,750.	<u> </u>		43,75
	26 Total expenses and disbursements.	20,750			
	Add lines 24 and 25	44,859.	0		44,82
_	27 Subtract line 26 from line 12:				
	Excess of revenue over expenses and disbursements	<41,823.			
	b Net investment income (if negative, enter -0-)		3,036		ļ <u>.</u>
	c Adjusted net income (if negative, enter -0-)	1		N/A	

_		, 1			
<u>For</u>	m 99	00-PF(2011) Lauricella Land Company	·		3106884 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
_			(a) Book Value	(b) Book Value	(c) Fair Market Value
	ן ן	Cash - non-interest-bearing	18,947. 17,475.	34,389. 7,185.	
		Savings and temporary cash investments Accounts receivable ►	17,473.	/,100.	7,185.
	"	Less: allowance for doubtful accounts			
	4	Pledges receivable	-		-
	1	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			·
	ľ	Less: allowance for doubtful accounts		į	
S	8	Inventories for sale or use			-
Assets	9	Prepaid expenses and deferred charges			
ğ	10a	Investments - U.S. and state government obligations			
	Į.	Investments - corporate stock			· -
	C	Investments - corporate bonds		· - 	
	11	Investments - land, buildings, and equipment, basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other Stmt 5	800,563.	783,588.	783,588.
	14	Land, buildings, and equipment; basis ▶			
		Less accumulated depreciation			
	15	Other assets (describe ►)			<u> </u>
			006 005	225 162	205 462
_	1	Total assets (to be completed by all filers)	836,985.	825,162.	825,162.
	1	Accounts payable and accrued expenses		_	
	18	Grants payable Leferred revenue		-	
Liabilities	1				
Ē		Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable			
Ξ.		Other liabilities (describe Statement 6)	0.	30,000.	
	**	Dearenter of	0.	30,000.	
	23	Total liabilities (add lines 17 through 22)	0.	30,000.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
çe	24	Unrestricted			
lan	25	Temporarily restricted			
Ä	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here			
Ϋ́	-	and complete lines 27 through 31.	_		
Net Assets or Fund Balances	27	Capital stock, trust principal, or current funds	0.	0.	
SSe	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
¥	29	Retained earnings, accumulated income, endowment, or other funds	836,985.	795,162.	
ž	30	Total net assets or fund balances	836,985.	795,162.	
	31	Total liabilities and net assets/fund balances	836,985.	825,162.	
				023,102.	
뜨	art	Analysis of Changes in Net Assets or Fund Ba	aidlices		
1		I net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
	-	st agree with end-of-year figure reported on prior year's return)		1	836,985.
		r amount from Part I, line 27a		2	<u><41,823.</u> >
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	795,162.
		eases not included in line 2 (itemize)	1 (1) 1 20	5	0.
<u>6</u>	rota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	iumn (b), line 30		795,162.

123511 12-02-11

	ricella Land C and Losses for Tax o			on_				0-8T0	6884	Page 3
(a) List and descr	ibe the kind(s) of property solo rehouse; or common stock, 20	(e.g., real estate,	income	(b) H	low ac - Purc - Don	cquired hase ation	(c) Date a		(d) Dat (mo., d	e sold ay, yr.)
1a				1						
b NOI	NE									
<u> </u>	· · · · · · · · · · · · · · · · · · ·			<u> </u>						
_d				 						
<u>e</u>				1						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	107	st or other basis xpense of sale					in or (loss) (f) minus (
<u>a</u>										
b										
<u>c</u>						.				
<u>d</u>										
Complete only for assets showin	o dain in column (b) and owne	d by the foundation	on 12/31/69				Gaine (C	ol (h) gain		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (i) col. (j), if any				(k), but n	ol. (h) gain i iot less than (from col. (f	1 -0-) or	
a			· ·			<u> </u>	_			
b							_			
С										
d										
e										
2 Capital gain net income or (net ca	pital loss) { If gain, also	enter in Part I, line ter -0- in Part I, line	7 7	}	2					
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,	s) as defined in sections 1222			λ				- V-		
If (loss), enter -0- in Part I, line 8				<u> </u>	3					
Part V Qualification U	nder Section 4940(e)	for Reduced	Tax on Net	t Inve	estn	nent Inc	ome			
(For optional use by domestic private	foundations subject to the sec	tion 4940(a) tax on	net investment i	псоте	:.)					
If section 4940(d)(2) applies, leave th	ne nart hlank									
ii section 4040(a)(2) applies, leave ti	no part tilank.									
Was the foundation liable for the sect			•	rıod?					Yes	X No
If "Yes," the foundation does not qual										
1 Enter the appropriate amount in 6			making any entr	ies.			_		(d)	
(a) Base period years	(b) Adjusted qualifyin		Net value of no	(C) nnchar	ıtahle.	atasse asu.	1,	Distrib	(d) ution ratio	(0))
Calendar year (or tax year beginning	ig In) Majastea daminim		Not value of the	Jilonai				(col. (b) divi	<u>-</u>	'''
2010 2009		45,727. 50,003.		1		5,744 0,742				<u>54067</u> 49966
2008		128,310.				$\frac{0,742}{1,951}$				62837
2007		279,693.				$\frac{1}{4},794$				<u>3</u> 7455
2006	- 	0.				6,080				00000
				4_	, 0 9	0,000	1		. 0	00000
2 Total of line 1, column (d)							2		3	04325
3 Average distribution ratio for the	5-vear hase period - divide the	total on line 2 by 5	or by the numbe	r of ve	are				• 5	04323
the foundation has been in exister	•	iolai on iiilo 2 by o,	or by the number	i Oi yea	ars		3		٥	60865
the realization has been in existen	ioo ii iooo iiian o yoaro								<u> </u>	00003
4 Enter the net value of noncharitab	le-use assets for 2011 from Pa	ırt X, line 5					4		818	,607.
5 Multiply line 4 by line 3							5		49	,825.
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)						6			30.
7 Add lines 5 and 6							7		49	,855.
8 Enter qualifying distributions from	n Part XII, line 4						8		44	,821.
If line 8 is equal to or greater than	line 7, check the box in Part V	l, line 1b, and comp	lete that part usi	ng a 19	% tax	rate.				
See the Part VI instructions.										DE

Part VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions) It is beampt operating foundations desired in section 4940(c), check here		m 990-PF (2011) Lauricella Land Company Found art VI Excise Tax Based on Investment Income (Section 49		\ or 4	20-	8106	384 Str	ctio	Page 4
Dottes for fulling or determination latter:	_), 01 7		300 11	1300	Cuo	113)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ □ and enter 1% of Part I, line 12/b c All other domestic foundations enter 2% of line 27b. Exempl foreign organizations enter 4% of Part I, line 12, col. (b). 2	18	• • • • •							
of Part I, line 27b et All other domestic foundations enter 27k of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 3 . 61. Subtitle A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 B	L			l					<i>c</i> 1
a All other domestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2	0	• • •	and enter 1%	ľ	1				<u>61.</u>
2 Tax under section 511 (domestic section 4947(a)(1) inusts and laxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) lax (domestic section 4947(a)(1) inusts and taxable foundations only. Others enter -0-) 5 Tax based on invastment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on invastment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on invastment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on invastment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Text pand with application for extension of time to file (form 8568) 8 Exempt foreogra organizations - tax withheld at source 1 Tax pand with application for extension of time to file (form 8568) 8 Enter any penalty for underpayment or estimated tax. Check here □ if from 2220 is attached 9 Tax due. If the total of lines 5 and 6 is more than line 7, enter amount owed 9 Goll. 1 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 Enter the amount of line 10 to be Cridified to 2012 settinated tax. Part of line 10 to the Cridified to 2012 settinated tax. Part of line 10 to the Cridified to 2012 settinated tax. Part of line 10 to the Cridified to 2012 settinated tax. Part of line 10 to the Cridified to 2012 settinated tax. Part of line 10 to the Cridified to 2012 settinated tax. Part of line 10 to the Cridified 2012 settinated tax. Part of line 10 to the Cridified 2012 settinated tax. Part of line 10 to the Cridified 2012 settinated tax. Part of line 10 to the Cridified 2012 settinated tax. Part of line 10 to the Cridified 2012 settinated tax. Part of line 10 to the Cridified 2012 settinated tax. Part of line 10 to the Cridified 2012 settinated tax. Part of line 10 to the Cridified 2012 settinated tax. Part of line 10 to the Cridified 2012 settinated tax. Part of line 10 to the Cridified 2012 settinated tax. Part of line 10 to the Cridified 2012 settinated tax. Part of line	_		40/ -4 Dard Line 40,1 /h)						
3 61. Subtile A (nacone) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 0-) 1 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter 0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter 0- 6 Credist/Payments: 2 2011 estimated tax psyments and 2010 overpayment credited to 2011				,					^
4 Subtilità A (income) lax (domestic section 4947(a)(1) trusts and traxable foundations only. Others enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: 2 2011 estimated tax payments and 2010 overpayment credited to 2011 6 Exempt foreign organizations: tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 E 6 B 6 B 7 Total credits and payments. Add lines 6s through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Formation or to the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Tenter the amount of line 10 to be credited to 2012 set alimated tax. Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political expenditure in the activities and copies of any materials published or distributed by the foundation in connectron with the activities and copies of any materials published or distributed by the foundation are properly of the changes. 1b distributed by the foundation during the year of political expenditure tax imposed on foundation managers. ► S			Others enter -0-)						
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments: a 2011 estimated tax payments and 2010 overpayment credited to 2011 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to tide (Form 8868) 66 d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here in if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here in if Form 2220 is attached 9 Tax days. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax days. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Toverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax. Part VII-A Statements Regarding Activities 1a During the tax year, old the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, old the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, old the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it speem fore than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b Line 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. 1c Did the foundation file Form 1120-POL for this yea? 1c Did the foundation made any activities in the view of the state of the fore the state of the state of the fore this year? 1c Did the foundation made any activities in the view of the sta	_	•	Others onter ()						
8 Credits/Payments: a 2011 estimated tax payments and 2010 overpayment credited to 2011 b Exampt foreign or genezations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) b Eachy withhold on generations of the strough 60 b B Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 attrough 60 b Eather any penalty for underpayment of estimated tax. Check hers ☐ if Form 2220 is attached 7 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 8 ☐ 3 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Dental that payment of the 10 December 20 Credited to 2012 testimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1 a burning that sayer, add the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any positical campaign? 1 the answers ** Yes** to the or* 1, attach a detailled description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1 bit the same ** Yes** to the or* 1, attach a detailled description of the activities and copies of any materials published or distributed by the foundation he Form 112-POIL to this year? 2 bit the toundation he Form 112-POIL to this year? 3 bit the coundation engaged in any activities that have not previously bear reported to the IRS? 3 bit the foundation made any changes, not previously reported to the IRS? 3 bit Yes, a statch a detailed description of the activities. 3 bit the foundation have at least \$5,000 in assist at any time during the year? 4 bit Yes, a statch and previously the province of the hearth of the Activities. 4 bit the foundation have a test statement required by General Instruction 7. 5 bit Yes, a statech the statement require	-		. Others enter -0-)		-				
a 2011 estimated tax payments and 2010 overpayment credited to 2011 b Exempt foreign organizations - tax withheld at source □ Tax paid with application for extension of time to file (Form 8868) □ Backup withholding erroreously withheld □ Total credits and payments. Add lines 6a through 66 □ Total credits and payments. Add lines 6a through 66 □ Total credits and payments. Add lines 6a through 66 □ Total credits and payments. Add lines 6a through 66 □ Total credits and payments. Add lines 6a through 61 □ Tester any peaalty for underpayment of estimated tax. Check here □ If Form 2220 is attached □ Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 4 □ Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 4 □ Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid □ Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid □ Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid □ Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid □ Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid □ Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid □ Tax due. If the total of lines 5 and 8, enter the amount overpaid □ Tax due to 10 be: Credited to 2012 estimated tax. Part of the amount overpaid □ Tax due to 10 be: Credited to 2012 estimated tax. Part of the amount overpaid □ Tax due to 10 be: Credited to 2012 estimated tax. Part of the amount overpaid □ Tax due to 10 be: Credited to 2012 estimated tax. Part of the amount overpaid □ Tax due to 10 be: Credited to 2012 estimated tax. Part of the amount overpaid □ Tax due to 10 be: Credited to 2012 estimated tax. Part of the answer is "Yes" to 10 or 10, attach a detailed description of the activities. □ Due to the foundation made any overp					3_				01.
b Exempt foreign organizations - fax withheld at source			62						
E Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withhold Total circuits and payments. Add lines 6a through 6d E Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Fax due. If the total of lines 5 and 8, enter the amount owed 9 G1. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1 If the answer is "Yes" to 1e or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation on connection must the activities. 1 Did to spend more than \$100 during the year? 1 Condition the Form 1120-POL for this year? 2 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. 2 (2) On foundation managers. ▶ \$ O. 2 (3) On foundation managers. ▶ \$			 						
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 \$ 61. 10 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ 10 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1 a 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? 1 a During the tax year, did the foundation of unifluence any national, state, or local legislation or did it participate or intervene in any political campaign? 2 b did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 3 b di spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 4 b a did spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 5 b di spend more than \$100 during the year? 6 b differ foundation file Form 1120-POL for this year? 7 c enter the remibursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 . 2 b as the foundation engaged in any activities that have not previously been reported to the IRS? 1 "Yes," attach a detailed description of the activities. 1 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 1 a was the foundation made any changes, not previously reported to the IRS, in its governing ins									
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for inderpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Tenter the amount of line 10 to be: Credited to 2012 estimated tax ▶ Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1lf the answer is "Yes" to 1a or 1b, attach a defailed description of the activities and copies of any materials published or distributed by the foundation on econnection with the activities. 1c Did the foundation his Form 1120-POL for this year? 1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 1c 1) On the foundation. Ps		•	<u> </u>						
8 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation in graged in any activities that have not previously been reported to the IRS? If site reimbursement (if any) paid by the foundation during the year for political expenditing a state that undation have unrelated business gross income of \$1,000 or more during the year? If "Yes," attach da dax return on Form 990-T for this year? If "Yes," attach the statement required by General Instruction 7. Are the requirements of section 508(c) (relating to sections 4941 through 4945) satisfied either: B to lind any powering instrument; A to lind any error than \$2,000 in assets at any time during the year? If "Yes," attach data states as which the foundation have at least \$5,000 in assets at any time during the year? If we," attach the statement required by General Instruction of Yes," attach a general for leading or of each state as required by General Instruction of Yes," attach a general prevention in the ordination of Yes," attach a gleading in the governing instrument states of the requirements of Yes, attach a conformed copy of the changes 3 X X Yes, "attach a detailed description of the activities. 3 Are the requirements of Section 508(c) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument, or each state as any time during the year? 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. 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 states are quired by General Instruction or Part XIV?? If "Yes," complete Part XV. 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 states are quired by General Instruction or Part XIV?? If "Yes," complete Part XV. B Id any persons become substantial contributo					7				Ο.
1 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 0 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 10			ttached						- •
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be: Credited to 2012 estimated tax					$\overline{}$				61.
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1the 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. 1c Did the foundation fle Form 1120-POL for this year? 1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ O. (2) On foundation managers. ► \$ O. 2 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O. 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. 3 At 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? If 'Yes, as at filled a tax return on Form 990-T for this year? N/A 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes, attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 9 By language in the governing instrument, or 8 By language in the go									<u> </u>
Part VII-A Statements Regarding Activities		•	ì	led 🕨					
any political campaign? b 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. c Did the foundation life Form 1120-POL for this year? 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 1 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 Has the foundation made any changes, not previously been reported to the IRS? 3 X 4a Did 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 3 X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," attach the statement required by General Instruction T. 5 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ■ By language in the governing instrument? ■ 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? If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) LIA b If the answer is "Yes" to line 7, has the foundation furnished a copy of form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating				,					
any political campaign? b 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. c Did the foundation life Form 1120-POL for this year? 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 1 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 Has the foundation made any changes, not previously been reported to the IRS? 3 X 4a Did 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 3 X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," attach the statement required by General Instruction T. 5 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ■ By language in the governing instrument? ■ 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? If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) LIA b If the answer is "Yes" to line 7, has the foundation furnished a copy of form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating	1a	a During the tax year, did the foundation attempt to influence any national, state, or local legistry	gislation or did it participate or i	ntervene	ın	- 1		Yes	No
b 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. c Did the foundation hill Form 1120-PQL for this year? 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? 3 Has the foundation engaged in any activities that have not previously been reported to the IRS? 4 If "Yes," attach a detailed description of the activities. 3 Has the foundation have unrelated business gross income of \$1,000 or more during instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? N/A b If "Yes," attach the statement required by General Instruction 7. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • 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, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV. 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) o		any political campaign?	•			Ī	1a		_
## 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. © Did the foundation file Form 1120-POL for this year? It is a connection with the activities of the activities of the activities and copies of any materials published or distributed by the foundation for your law of the activities of the file of the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$	b	b Did it spend more than \$100 during the year (either directly or indirectly) for political purp	poses (see instructions for defir	ition)?		Ī	1b		
c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ O. (2) On foundation managers. ▶ \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. 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. 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 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Yes, "attach the statement required by General Instruction T. 7 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument? 9 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? 8 A Enter the states to which the foundation reports or with which it is registered (see instructions) LA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule issting their names and addresses		If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities	and copies of any materials	oublishe	ed or				
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? 2 Has the foundation made any changes, not previously reported to the IRS? 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 4 A Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 9 By language in the governing instrument; 9 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? 1 If "Yes," complete Part II, col. (c), and Part XV. 8 Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 1. 1 LA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV) 19 Pyes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule issting there names and addr		distributed by the foundation in connection with the activities.							
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. Enter the reimbursement (if any) paid by the foundation during the year? If "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS? If "Yes," attach a detailed description of the activities. If "Yes," attach a detailed description of the activities. If "Yes," has it filed a tax return on Form 990-T for this year? If "Yes," attach the statement required by General Instruction T. A 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? If "Yes," complete Part II, col. (c), and Part XV. If "Yes," complete Part II, col. (c), and Part XV. If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Altorney General (or designate) of each state as required by General Instruction GP If "No," attach explanation Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV By	C	c Did the foundation file Form 1120-POL for this year?					1c		X
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.0.2 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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 3 X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a If "Yes," has it filed a tax return on Form 990-T for this year? 5 X 16 Yes," has it filed a tax return on Form 990-T for this year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? 11 "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? it "Yes," example the pert XIV 9 X	d	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during i	the year:						
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. 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has if filed a tax return on Form 990-T for this year? 5 X If "Yes," has if filed a tax return on Form 990-T for this year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument, or 8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) LA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV) 9 X 10 Did any persons become substantial contributors during the tax year? in "Yes," achieved lesting their names and addresses 10 X		(1) On the foundation. \blacktriangleright \$ (2) On foundation manage	ers. ▶ \$	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. 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b 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? 1f "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument, or 8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? 1f "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) LA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)' If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses	е	e Enter the reimbursement (if any) paid by the foundation during the year for political exper	nditure tax imposed on foundati	on		ļ			
If "Yes," attach a detailed description of the activities. 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 If "Yes," has it filed a tax return on Form 990-T for this year? 8 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 8 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 9 Was there a liquidation, termination, dissolution, or substantial contraction for. 9 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 9 By language in the governing instrument, or 9 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? 1 If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) 1 LA 1 If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No." attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? "Tyes," expected the triangles and addresses 10 X		managers. ▶ \$0 .]			
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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) LA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	2	Has the foundation engaged in any activities that have not previously been reported to the	e IRS?			Į	2		X
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) LA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		•				İ			
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) LA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV) 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	3	Has the foundation made any changes, not previously reported to the IRS, in its governing	g instrument, articles of incorpo	oration, c	r	ļ			
b If Yes, "has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) LA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		•	~			Ļ	3		
5			/ear?				4a		X
If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) LA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses					N	/A			
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? 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. Ba Enter the states to which the foundation reports or with which it is registered (see instructions) LA 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 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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10	5		ar?			-	5		<u>X</u>
 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? 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. Enter the states to which the foundation reports or with which it is registered (see instructions) LA 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 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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses X 	_		L. O						
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? 8 If "Yes," complete Part II, col. (c), and Part XV. 8 Enter the states to which the foundation reports or with which it is registered (see instructions) LA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	6		l either:						
remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? 8 If "Yes," complete Part II, col. (c), and Part XV. 8 Enter the states to which the foundation reports or with which it is registered (see instructions) LA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			in all control of the state of						
7 X If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) LA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			tory directions that conflict with	tne state	law	:			3,5
If "Yes," complete Part II, col. (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) LA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	7					-		v	<u> </u>
Enter the states to which the foundation reports or with which it is registered (see instructions) LA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	′					-		Λ_	_
LA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	٥.		tions)						
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	oa	· · · · · · · · · · · · · · · · · · ·				——			
of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			Attorney Conerol for decimants						
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	Ü		Autorney deneral (or designate	,			Q.	y	
year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	g	•	section 4942(1)(3) or 4942(1)(5	for cale	ndar	ŀ	อม	_^	_
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	J			, ioi cale	iiual	1	a		x
	10			90		ŀ			
		1 165, attacht a suite	seems training their marries and address			Form		-PF	

	990-PF (2011) Lauricella Land Company Foundation rt VII-A Statements Regarding Activities (continued)	20-810688	4 1	Page 5
			1	
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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory p	orivileges?		
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
-	Website address ► N/A			
14	The books are in care of ▶ Kurt Hamlen Telephone no.	▶ <u>504-733-</u>	1800	
	Located at ▶1200 South Clearview Parkway, Suite 1166, Harahan			
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 2011, 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 the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country			
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.	<u></u>	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?	es X No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	'es 🗶 No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	'es 🗶 No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	es X 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)?	'es X 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.)	'es 🗶 No		
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	İ		•
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A 1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶□		
(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 2011?	10		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)):			
á	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginni			ŀ
	before 2011?	′es LX No		
	If "Yes," list the years \blacktriangleright			
1	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 attac			
	statement - see instructions.)	N/A 2b	·	<u> </u>
(of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	— · — ·	/es X No	ļ	
ı	o If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons a			[
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to	ľ		
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule			
	Form 4720, to determine if the foundation had excess business holdings in 2011)	N/A 3b		
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		-	X
ı	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos			
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?			<u> </u>
		Form 9 9	90-PF ((2011)

orm 990-PF (2011) Lauricella Land Company	Foundation		<u> 20-81068</u>	84 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4/20 May Be H	lequired (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			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?		Ye	8 X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization				
509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo	or		
the prevention of cruelty to children or animals?	, , , , , , , , , , , , , , , , , , , ,		s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described in			
section 53.4945 or in a current notice regarding disaster assistance (see instru		ii riogalationo	N/A	5 b
Organizations relying on a current notice regarding disaster assistance check h	•			"
		nad		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		. —	. —	
expenditure responsibility for the grant?		/A Ye	8 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			
a personal benefit contract?		Ye	es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	Sb X
If "Yes" to 6b, file Form 8870.		_		
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y6	es 🗶 No 📙	
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	y	
Part VIII Paid Employees, and Contractors				
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 and deferred	(e) Expense account, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	allowances
Louis V. Lauricella	President, Di	rector	·	
L200 South Clearview Parkway				
Harahan, LA 70123	0.00	0.	0.	0.
	Vice-Presiden			
1200 South Clearview Parkway	VICC IICDIGON	, 511000		
Harahan, LA 70123	0.00	0.	0.	0.
	Sec-Tres, Dir	†		
	bec-fres, Dir	ector		
1200 South Clearview Parkway	0 00	_	ا م ا	0
Harahan, LA 70123	0.00	0.	0.	0.
Francis E. Lauricella, Jr.	Director			
1200 South Clearview Parkway				•
Harahan, LA 70123	0.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	(a) Evnanca
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other
	devoted to position		compensation	allowances
NONE				
]	_		
]	1		
	i		1	
Total number of other employees paid over \$50,000	!		<u> </u>	0
Total names of other omprojects paid over woodood			Form	990-PF (2011)
				\=0,1/

Form 990-PF (2011) Lauricella Land Company Foundation	20-8	106884 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Manag Paid Employees, and Contractors (continued)	ers, 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		▶ 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 s	uch as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		
1 <u>N/A</u>		
2		
<u> </u>		
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** (2011)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, se	e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	804,407.
b	Average of monthly cash balances	1b	804,407. 26,666.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	831,073.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	831,073.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,466.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	818,607.
6	Minimum investment return. Enter 5% of line 5	6	40,930.
P	pistributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	······································
1	Minimum investment return from Part X, line 6	1	40,930.
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI.)]]	
C	Add lines 2a and 2b	2c	61.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	40,869.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	40,869.
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	40,869.
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	44,821.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	44,821.
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	44,821.
	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	ne section

Form **990-PF** (2011)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI,				40,869.
line 7 2 Undistributed income, if any, as of the end of 2011				40,009.
a Enter amount for 2010 only			0.	
b Total for prior years:			<u> </u>	
		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007 178,497.				
c From 2008 26,734.	:			
d From 2009				
e From 2010 3,478.				
f Total of lines 3a through e	208,709.			
4 Qualifying distributions for 2011 from				
Part XII, line 4: ► \$ 44,821.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		<u> </u>
c Treated as distributions out of corpus				
(Election required - see instructions)	0.	-		
d Applied to 2011 distributable amount	2 252			40,869.
e Remaining amount distributed out of corpus	3,952.			
5 Excess distributions carryover applied to 2011 (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:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	212,661.			
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 2010. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	_			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006	_			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012.	212 661			
Subtract lines 7 and 8 from line 6a	212,661.			
10 Analysis of line 9:				
a Excess from 2007 b Excess from 2008 178,497. 26,734.			İ	
d Excess from 2009 d Excess from 2010 3,478.				
d Excess from 2010 3, 478. e Excess from 2011 3, 952.				
6 EACCOO II DIII 2011 3,334				Form 990-PF (2011)

Part XIV Private Operating Foundations (see naturations and Part VHA, question 9) N/A		ella Land Co				.06884 Page 10
toucktion, and the ruling is effective for 2011, enter the date of the ruling b Check bots in obligate whether the foundations as prained operating foundation described in section 2 a Earth the tester of the adjusted net income from Part I for the mannaum investment return from Part I for the mannaum investment return from Part I for the sets year fisted 55% of line 2 6 Dashlying distributions from Part XII, line 4 for each year listed d Amounts included in line 20 not used directly for acrebs year listed d Amounts included in line 20 not used directly for acrebs year listed d Amounts included in line 20 not used directly for acrebs conduct of exempt activities 6 Dashlying distributions made directly for acrebs conduct of exempt activities 9 Dashlying distributions made directly for acrebs conduct of exempt activities 9 Dashlying distributions made directly for acrebs conduct of exempt activities 9 Dashlying distributions made directly for acrebs conduct of exempt activities 9 Dashlying distributions made directly for acrebs conduct of exempt activities 9 Dashlying distributions made directly for acrebs conduct of exempt activities 9 Dashlying distributions made directly for acrebs conduct of exempt activities 9 Dashlying distributions made directly for acrebs conducted of exempt activities 9 Dashlying distributions made directly for acrebs conducted of exempt activities 9 Dashlying distributions made directly for acrebs conducted acred to exempt activities 9 Dashlying distributions made directly for acred to exempt activities 9 Dashlying distributions made directly for acred to exempt activities 9 Dashlying distributions acred to exempt activities 9 Dashlying distributions acred to exempt activities 9 Dashlying distributions acred to exempt activities 10 Dashlying distributions acred to exempt activities 10 Dashlying distributions acred to exempt activities 11 Dashlying distributions acred to exempt activities 12 Dashlying distributions acred to exempt activities 13 Dashlying distrib	<u> </u>			I-A, question 9)	N/A	-
b Check box to indicate whether the foundation is a private operating foundation discribed in Stay year. a Solitar like size of the adjusted in Tax year. a Solitar like size of the adjusted in Tax year. (a) 2011 (b) 2010 (c) 2009 (d) 2008 (e) Total investment enture from Part X for each year isted b 25% of line 2s. Oustifying distributions from Part XII, Inte 4 for each year liked of Announts entured in the Condition of Announts entured in the 2c not used directly for active conduct of exempt activities. Ouslying distributions made directly for active conduct of exempt activities. Subtract like 2d from line 2c of complete 3b, or or for the alternative test reded upon. Assists inflamation lest - enter; (1) You've of all assets and silving under extractive lest reded upon. Assists inflamation lest - enter; (1) Total assists of adjusting in the condition of the properties						
2 a Enter the lesser of the adjusted net income from Part for the monumum (a) 2011 (b) 2010 (c) 2009 (d) 2008 (e) Total investment return from Part X for each year issted 5 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year issted 4 Amounts included in line 20 not used directly for active conduct of exempt activities 20 custing a distributions made directly for active conduct of exempt activities 20 custing a 25 not included in line 20 not used directly for active conduct of exempt activities. Solared rate 25 not line 2 a compiled 3a, b, or a for the alternative test - enter (1) Value of assets qualifying under sesting activities 20 directly and assets alternative test - enter (1) Value of assets qualifying under sesting activities (2) Value of assets qualifying activities (2) Value of assets qualifying under sesting activities (2) Value of assets qualifying activities (2) Value of assets qualifying activities (2) Value of assets qualifying	•	•	=		4040(3/0) 01 14	04043453
neceme from Part I or the monimum investment return from Part X for each year listed b 85% of line 2a Gualifying distributions irom Part XII, here 4 for each year listed d Armounts included in line 2c not used directly for active conduct of exempt activities. c Qualifying distributions made directly for active conduct of exempt activities. c Qualifying distributions made directly for active conduct of exempt activities. c Qualifying distributions made directly for active conduct of exempt activities. c Qualifying distributions made directly for active conduct of exempt activities. Substant I line 2d from line 2c alternative list of line I lin			ng roundation described			^{342(])(5)}
westhered return from Part X for each year islated b 35% of line 2s c 0 usifying distributions from Part XII, line 4 for each year islated d Amounts included in line 20 not used directly for active conduct of exempl activities of the conduct of exemplating activities of the conduct of exemplating activities of the conduct of exemplating activities of the conduct of exemplating activities activities	•		(b) 2010	·		(e) Total
each year istled b 65% of line 2a C Guelihyang distributions from Part XII, inite 4 for each year istorities d Amounts included in line 2c not used directly for active conduct of exempt activatives c Qualifying distributions made directly for active conduct of exempt activates c Qualifying distributions made directly for active conduct of exempt activates substract line 2c from line 2c C Complete 3a, to or for the alternative test - enter: (1) Value of all assets qualifying under section 4942(1)(3)(8)(0) b "Endowment" atternative test - enter: 22 of imminum investment return shown in Part X, line 6 for each year year year year year year year year		(4) 45 11	(0) = 0.10	(0, 200	(0) 2000	(5) (6)
b 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities C Qualifying distributions made directly for active conduct of exempt activities Subtract line 25 from line 2c 3 Complete 3a, b, or for the alternative test - enter: (1) Value of assets qualifying under season 4942(ii)(3)(8)(i) b Endowment alternative test - enter: 2/3 of minimum investment return shown in Part X, line 6 for each year listed c Support alternative test - enter: 2/3 of minimum investment return generative test - enter: 2/3 of minimum investment return generative test - enter: 2/3 of minimum investment return generative test - enter: 3/4 of test of the condition of the properties						
c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from time 2c activities and activities of the conduct of exempt activities. Subtract line 2d from time 2c activities and activities of the conduct of exempt activities. Subtract line 2d from time 2c activities of the conduction of t	•					
tine 4 for each year isted d Amounts included in line 2c not used directly for active conduct of exempl activities © Qualitying dishibutions made directly for active conduct of exempl activities. Subtact line 2d from line 2c 3 Compiles 3a, b, or c for the atternative test - enter; (1) Value of assest qualitying under section 49-2(i)(3)(8)(i) b Endowmen' alternative test - enter; (2) Value of assest qualitying under section 49-2(i)(3)(8)(i) b Endowmen' alternative test - enter; (2) Total support other han gross investment accore (enters). (1) Total support other han gross investment accore (enters). Securities brans (section 5-12(a)(5)), or royalins) (2) Support from general public and 5 or more exampt organizations as provided in section 49-2(i)(3)(8)(ii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 50,000). (See section 907(6)(2).) None 2 Information Regarding Foundation Managers: A list of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Girt, Loan, Scholarship, etc., Programs: Check here > [X] it the foundation only makes contributed more on an address or organizations and does not accept unsolicited requests for funds. If the foundation hase girts, yarns, set. (see instructions) in ordivalses or organizations and does not accept unsolicited requests for funds. If the foundation makes girts, yarns, set. (see instructions) in ordivalses or organizations under other conditions, comple		•				
d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities Complete 3b, nor to fine activities Subtract line 2d from line 2c Complete 3b, nor to fine alternative test relied upon: a "Assets' alternative test relied upon: a "Assets' alternative test relied upon: a "Assets' alternative test relied upon: b "Endowment alternative test relied upon: a "Assets' alternative test relied upon: a "Assets' alternative test relied upon: b "Endowment alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 492(j)(3)(9)(0) b "Endowment alternative test - enter: (1) Total support other than gross 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, reins, payments on securities loans (section 51/2()(5)), or (ropities) (2) Support tron general public organizations as provided in section 4942(j)(3)(9)(ii) (3) Largest amount of support from an exempt organization of support from an exempt organization of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) None 2 Information Regarding Contribution, Grant, Girt, Loan, Scholarship, etc., Programs: Check here March the foundation who have contributed more than 2s, of the total contributions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted a	• •					
used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract the 2d from line 2d Complete 3a, b, or c for the alternative test - enter; (1) Value of all assets (2) Value of assets authoring under season 4942(i)(3(B)(b) b "Endowment alternative test - enter 2d) of minimum investment return shown in Part X, line 6 for each year listed c "Support alternative test - enter 2d) of minimum investment return shown in Part X, line 6 for each year listed c "Support alternative test - enter 3d) of minimum investment return shown in Part X, line 6 for each year listed c "Support alternative test - enter 3d) of minimum investment return shown in Part X, line 6 for each year listed c "Support alternative test - enter 3d) of minimum investment return shown in Part X, line 6 for each year listed c "Support alternative test - enter 3d) of minimum investment return shown in Part X, line 6 for each year listed c "Support alternative test - enter 3d) of minimum investment return shown in Part X, line 6 for each year listed c "Support alternative test - enter 3d) of minimum investment return shown in Part X, line 6 for each year listed and 5d or more exempt of section shown in Part X, line 6 for each year listed and 5d or more exempt of organizations as provided in account of the section of the section of the formation of section of the section of	•			-		
e wampt activities © Qualifying distributions made directly for active conduct of exempt activities. Subtract line 28 from line 26 Complete 3a, b, or of or the alternative test relied upon: a "Assest's alternative test relied upon: (1) Value of assest qualifying under section 4942(ji(3)(9)()) b "Endowment" atternative test - enter: (2) Value of assest qualifying under section 4942(ji(3)(9)()) b "Endowment" atternative test - enter: (3) Total support other than gross investment return shown in Part X line for each year listed or securities (as it (section 5)			1			
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c. 3 Complete 3a, b, or to for the alternative test reflect price. 4 Yester's alternative sets reflect price. (1) Value of all assets. (2) Value of all assets. (2) Value of assets qualifying under section 4942(()(3)(8)(1) b Endowment alternative test - enter. 23 of immunium investment return shown in Part X, line 6 for each year issetd. c Support alternative test - enter. (1) Total support other than prose investment income (interest, dividents, entits, payments on sectionities loans (section 512(()5), or royalters, enters, payments on sectionities loans (section 512(()5), or royalters, enters, payments on sectionities loans (section 512(()5), or royalters are provided in specific and 4942(()(3)(8)(iii)). (3) Largest amount of support from general pubble praparations as provided in specific and 4942(()(3)(8)(iii)). (3) Largest amount of support from an exempt organization at any time during the year-see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than 55,000). (See section 597(d)(2).) None 2 Information Regarding Foundation Managers: a List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Schotarship, etc., Programs: Check here ► XI I the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete tems 2a, b, c, and d. a The name, address, and telephone number of the perso	•					
tor active conduct of exempt activities. 3 Dubract line 2d from line 2c Complete 3a, b, or c' for the alternative test related upon. 7 Assessed and assessed qualifying under section 4942(()(3)(8)(b) 8 Endowment alternative test - enter 2d of minimum investment return show in Part X, line 6 for each year isited 9 Support alternative test - enter 2d of minimum investment return show in Part X, line 6 for each year isited 9 Support alternative test - enter 2d of minimum investment return show in Part X, line 6 for each year isited 9 Support alternative test - enter 2d of minimum investment return show in Part X, line 6 for each year isited 9 Support alternative test - enter 2d of minimum investment income (interest, dividends, rents, payments on securities loans (section 51(2)(5)), or royaltes) 1 Support from general public and 5 or more exampl organization 4942(()(7)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)	•					
Subtract line 2d from line 2c Complete 3a, 0, or C for the alternative test relied upon: a "Assets' afternative test - enter; (1) Value of all assets (2) Value of all assets (2) Value of assets audifying under section 4942(I)(3)(B)(I) b Endowment alternative test - enter; 2/3 of Imminimal miserisment return shown in Part X, line 6 for each year isited 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(I)(3)(B)(III) (3) Largest amount of support from an exempt organization (4) Gross investment income [Part XV] Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.] 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (full only if they have contributed more than \$5,000). (See section 907(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ∑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed:						
a Complete 3a, b, or c for the alternative test relied upon: a "Assets' alternative test relied upon: a "Assets' alternative test relied upon: (1) Value of assets qualitying under section 4942()(3)(8)(b) b "Endowment' alternative test - enter: (2) Value of assets qualitying under section 4942()(3)(8)(b) b "Endowment' alternative test - enter: (3) of minimum relatest and the section of the sec	•					
a "Assets' alternative test - enter: (1) Value of als assets qualifying under section 4942()(3(b)()) 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 royalhes) (2) Support from general public and 5 or more exempt organizations as provided in section 4942()(3)(8)(8)(8)) (3) Largest amount of support from an exempt organization (4) Gross investment income (interest, dividends) and 5 or more exempt organizations as provided in section 4942()(3)(8)(8)(8)(8) 1 Information Regarding Foundation Managers: 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) None b List any managers of the foundation who how 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here (2) If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete terms 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should include: c Any submission deadlines:	3 Complete 3a, b, or c for the					
(1) Value of all assets (2) Value of assets qualifying under section 4942()(3)(8)(0) b Endowment* alternative test - enter (23 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, strest, payments on securities loans (action \$12(e)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(6)(8)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)						
(2) Value of assets qualifying under section 4942()(3(B)(i)) b *Endowment* alternative test - enter 23 of minimum investment return shown in Part X, line 6 for each year listed c *Support* alternative test - enter 23 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(i)(3(B)(iii)) (3) Largest amount of support from an exempt organization and an exempt organization and an exempt organization and an exempt organization. 1 Information Regarding Foundation Managers: a List any managers of the foundation who avec contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 597(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ☑ If the foundation only makes contributions to preselected charatations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include; c Any submission deadlines:	=					
under section 4942()([3)(8)() 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 (inferest, dividends, reins, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and so or more exempt organizations as provided in section 4942()(3)(8)(m) (3) Largest amount of support from an exempt organization as provided in section 4942()(3)(8)(m) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 25,000). (See section 507(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation on has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ IZ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations and other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include	· /					
b Endowment alternative test - enter 2/3 of imminum 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, drividends, 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(i)(3)(8)(ii) (3) Largest amount of support from an exempt organization 4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation who own 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes grifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:						
shown in Part X, line 6 for each year listed c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividendis, reints, 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(i)(3)(8)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here A If the foundation and segarding Contribution only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:						
(1) Total support other than gross investment income (interest, dividends, reits, 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(p(3)(6)(in)) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here > XI if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	shown in Part X, line 6 for each year					
Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section \$507(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership or other entity) of which the foundation has a 10% or greater interest. None Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be aubmitted and information and materials they should include: c Any submission deadlines:	c "Support" alternative test - enter:	·				
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(i)(3)(8)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here \(\subset \times \) If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	• •			}		
securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	investment income (interest,					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(8)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:						
(2) Support from general public and 5 or more exempt or ganizations as provided in section 4942()(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ➤ X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:						
organizations as provided in section 4942(n)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here \[\boldsymbol{\text{X}} \end{x} \] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	(2) Support from general public					
section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here > X If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:						
an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:						
Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 1	(3) Largest amount of support from					
Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► ▼ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	an exempt organization					
at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:						
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:				if the founda	tion had \$5,000 or m	ore in assets
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	at any time during	the year-see inst	ructions.)		<u> </u>	
None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	1 Information Regarding Foundati	on Managers:				
None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:				ributions received b	by the foundation before the clo	se of any tax
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. None Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:		more than \$5,000). (See s	section 507(d)(2).)			
other entity) of which the foundation has a 10% or greater interest. None Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:						
None Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:				(or an equally large	portion of the ownership of a p	artnership or
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:		as a 10% of greater intere	.JL			
Check here \(\subseteq \subseteq \subseteq \subseteq \subseteq if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:		Alam One it Office	0-1-1			
a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	Check here 🕨 🗓 if the foundation	only makes contributions	to preselected charitable	organizations and d		
b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:		· · · · · · · · · · · · · · · · · · ·			nis, complete items 2a, b, c, an	<u>u u.</u>
c Any submission deadlines:	a The name, address, and telephone hui	iliber of the person to who	m applications should be	addressed:		
c Any submission deadlines:						
c Any submission deadlines:	h. The form in which applications should	be submitted and informa	ation and materials they s	hould include:		··
			— ·	Todia morodo.		
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	c Any submission deadlines:					
	d Any restrictions or limitations on awar	ds, such as by geographic	al areas, charitable fields,	kinds of institution	s, or other factors:	
123601 12-02-11 Form 990-PF (2011	123601 12-02-11					Form 990-PF (2011)

Form **990-PF** (2011)

Total

nter gross amounts unless otherwise indicated.	Unrelated b	usiness income		y section 512, 513, or 514	(e)
The group amounts amount of the mountainer.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
Program service revenue:	code	Amount	code	Alliount	Tunction income
a	_				
b	-				
c					
d	_		_		
e	_				
f	_				
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash					
investments					
Dividends and interest from securities			14	3,036.	
Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal					
property					
7 Other investment income					
Gain or (loss) from sales of assets other					
than inventory					
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a					
b	_				
C	_				
d	_				
e					
2 Subtotal. Add columns (b), (d), and (e)			0.	3,036.	0
3 Total. Add line 12, columns (b), (d), and (e)				13	3,036
See worksheet in line 13 instructions to verify calculations.)				
Part XVI-B Relationship of Activities	to the Accon	plishment of	Exempt P	urposes	
Line No. Explain below how each activity for which in	come is reported in d	olumn (e) of Part X\	/I-A contributed	importantly to the accomp	olishment of

	exempt purposes (other than t	by providing funds for suc	ii pui poses).		
					
-					
					
_					
			· - · · · · · · · · · · · · · · · · · ·		
			· · · · · · · · · · · · · · · · · · ·		
			•		
				<u> </u>	<u> </u>
	····				
					

123621 12-02-11

Form **990-PF** (2011)

1	Did the or	nanization directly or indir	ectly engage in any of the following	n with any other organization	n described in section 501/c) of		Yes	No
٠			(3) organizations) or in section 52		•			
			ation to a noncharitable exempt org	- · · · · · · · · · · · · · · · · · · ·	2410131	1		
а		morn the reporting rounds	ation to a noncharitable exempt org	janization of.		12/11		v
	(1) Cash (2) Other	ananta	•		•	1a(1) 1a(2)		$\frac{x}{x}$
L	` '					14(2)		
b	Other tran		his arrament arramentar			الميما		v
		of assets to a noncharitat			_	1b(1)		<u>X</u>
			ncharitable exempt organization			1b(2)		X
	, ,	al of facilities, equipment, o	or other assets			1b(3)		X
	` '	bursement arrangements				1b(4)		<u>X</u>
		s or loan guarantees				1b(5)		<u>X</u>
			mbership or fundraising solicitatio			1b(6)		<u>X</u>
	•		iling lists, other assets, or paid emp	•		1c		<u> </u>
d			· · · · · · · · · · · · · · · · · · ·	• •	rays show the fair market value of the goods, o		ets,	
				ed less than fair market value	e in any transaction or sharing arrangement, sh	now in		
		, 	other assets, or services received.					
a)ı	ine no	(b) Amount involved	(c) Name of noncharitable	exempt organization	(d) Description of transfers, transactions, and s	haring arr	angeme	nts
			N/A					
						_		
				···				
		···		<u></u>				
				-				
2a	Is the four	ndation directly or indirect	tly affiliated with, or related to, one	or more tax-exempt organiz	rations described			
	in section	501(c) of the Code (other	r than section 501(c)(3)) or in sect	ion 527?		Yes	X	No
b		omplete the following sche						
		(a) Name of org		(b) Type of organization	(c) Description of relationsh	ıp		
		N/A						
	-							
			^					
					statements, and to the best of my knowledge	the IRS d	lecues t	hie
Si	gn and be	elief this true (confect) and col	pplete Declaration of preparer (other than	taxpayer) is based on all informa	retur	n with the	prepare	er e
	ere	ALTIN M NING		15/4/2012		vn below i	(366 1113	No.
	Sigr	nature of officer of trustee		Date	Title			
		Print/Type preparer's na	ime Preparer's si		Date Check If PTIN	-		
		James E. R	→ '/	11 A A A	self- employed			
P	aid	CPA	AAAAA	4 lb le "LCPA	$U \gamma_{\alpha} I \gamma_{\alpha} $	849	091	
Paid Preparer								
	se Only	- min s name > Call		. OHII WHENC!			_ 0	
	- y	Firm's address ► 1 ∩	10 Common St.,	Suite 1810				
			w Orleans, LA 7		Phone no 504 - 5	66-	030	Ω
		, ие	w OLICANS, DA /	VII Z		т 990 -		
					For	111 33U	-FF(2011)

Form 990-PF Dividend	s and	Inter	est from	Secur	ities	Statement	1
Source		Gross	Amount		tal Gains vidends	Column (A Amount)
——— Merrill Lynch	-		3,036.		0.	3,0	36.
Total to Fm 990-PF, Part I, 1	n 4		3,036.		0.	3,0	36.
Form 990-PF	Ac	counti	ng Fees			Statement	2
Description	Expe	a) nses Books	(b) Net Inve		(c) Adjusted Net Incom		
James E Ryder Jr. CPA		350.		0.		3	50.
To Form 990-PF, Pg 1, ln 16b =		350.		0.		3	50.
Form 990-PF		Тах	es			Statement	3
Description	Expe	a) nses Books	(b) Net Inverse Inc		(c) Adjusted Net Incom		
Annual Report Excise		5. 38.		0.			5. 0.
To Form 990-PF, Pg 1, ln 18 =		43.		0.			5.
Form 990-PF	0	ther E	xpenses			Statement	4
Description	Expe	a) nses Books	(b) Net Invent In		(c) Adjusted Net Incom		
Bank Charges		458.		0.			58.
Office Expenses		258.		0.		2	58.

Form 990-PF	Other Investments		Statement 5
Description	Valuation Method	Book Value	Fair Market Value
Merrill Lynch Preferred	COST	783,588.	783,588.
Total to Form 990-PF, Part II,	line 13	783,588.	783,588.
Form 990-PF	Other Liabilities		Statement 6
Description		BOY Amount	EOY Amount
Due To Lauricella Land Company	-	0.	30,000.
Total to Form 990-PF, Part II,	line 22	0.	30,000.

The Lauricella Land Company Foundation 2011 Donees

Vendor	Amount	Address
1 Archbishop s Community Appeal	2,000 00	Archbishop's Community Appeal Attn. Ms Helen Smith 1000 Howard Ave Ste 700 New Orleans, LA 70113-1942
2 Children's Hospital	2,000 00	Children's Hospital 200 Herry Clay Avenue New Orleans, LA 70118 Attn. Steve Worley
3 Communities in Schools	20000	Communities in Schools Attn Mrs Claire Stahel P O Box 792800 New Orleans, LA 70179
4 Friends of LBP	20000	Friends of LBP 7733 Perkins Road Baton Rouge, LA 70810-1009 Attn. Beth Courtney
5 Goodwill Industries of S.E. Louislana	1 000 00	Goodwill Industries of S E LA Athn Jim Ryder 3400 Tulane Ave Ste 100 New Orleans, LA 70119
6 Greater New Orleans Foundation	2,000 00	Greater New Orleans Foundation 1055 St Charles Avenue New Orleans, LA 70130 Attn Mr Ryan Grespino
7 Holy Gross High School	1,000 00	Holy Gross High School 5500 Paris Ave New Orleans, LA 70122-2659 Attn Dewelopment Office
8 Jefferson Beautification	00000'1	Jefferson Beaurification P.O. Box 10658 Jefferson, LA 70181 Artin Beulph Oswald
9 Jefferson Children's Advocacy Center	3,000 00	Jefferson Children's Advocacy Center 220 Lavoisier Street Gretna, LA 70053 Attn Erika Dypepe
10 Jefferson Dollars for Scholars	20000	Jefferson Dollars for Scholars Attn Mr Todd Acomb 3330 N Causeway Bhd, Suite 429 Metarie, LA 70002
11 Jesut High School	1,000 00	Jesuit High School 4133 Banks Street New Orleans, LA 70119 Attn. Reverand Anthony McGim
12 Jesuits of New Orleans Prownce	9,000 00	Jesuits of New Orleans Province 710 Barrone Street, Suite B New Orleans, LA 70113-1064 Attn. Mr. Michael S. Bourg
13 Ladies Leukemla Leagus	250 00	Lodies Leukemia League 9 Carlsbad Street Kenner, LA 70069 Attn Rosaine Edwards
14 Lighthouse for the Blind	250 00	Lighthouse for the Blind Attn Bill Price 123 State Street New Orleans, LA 70118
15 LSUHSC Foundation	1,000 00	LSUHSC Foundation 450A S. Claiborne Ave New Orleans, LA 70112 Attr. Nicholas 6 Bazan, M O
16 N.O Recreation Development Foundation	2,50000	NO Recreation Development Foundation 909 Paydras St., Suite 2130 New Orleans, LA 70112 Attn. Arme LaBock
17 National Warld War II Museum	1,000 00	National World War II Auseum Attn Dr. Gordon H. Aueller 945 Magazine St New Orleans LA 70130
18 Ochsner Clinic Foundation	2,000 00	Ochaner Clinic Foundation Brent Hause Suite 240 1516 Jefferson Highway Jefferson, LA 70121 Attn. Dr. 6 Porter
19 Rummel Alumni Association, Inc.	9,000 00	Archbishop Runnel High Schoo Attn. Wayne Zimnerman 1800 Williams Bird, Suite A Kerner, LA 70062
20 Second Harvesters Pood Bank	100000	Second Harvest Food Bank of Greater New Orleans & Acadiana P O Bax 61045 New Orleans, LA 70161-1045 Attn. Ms Natralie Jayroe
21 St Mary's Dominican High School	1 000 00	St Mary's Dominican High School Attn. Cynthia Thomas 7701 Walmsley Ave New Orleans, LA 70125
22 St Michael Special School	000001	St Michael Special School Attn Ms Jane Silva 1522 Chippewa St New Orleans, LA 70130
23 St Rita Church	2,000 00	St Rata Church Attn Father Herbert J Kiff 7100 Jefferson Hwy Handhan, LA 70123-4999
24 United Way for the Greater NO Area	2,000 00	United Way for the Greater NO Area 2315 Gard Street New Orleans, LA 70119 Atin C Allen Favrot
25 WLAE	1 000 00	WLAE Attn Rev Thomas E. Chambers 3330 N Causeway Bhd Suite 345 Metaine, LA 70002
26 Womens New Life Center	1 000 00	Wannens New Life Center 3032 Ridgelake Drive, Suite 101 Metairie, LA 70002 Attn Susan Mure
27 wyes	25000	WYES Development Office 111 Veterans Memorial Blvd, Ste 250 Metairie, LA 70005

ALL DONEES ARE PUBLIC CHARITIES

NONE ARE RELATED