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Form **990-PF**

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

Department of the Treasury Internal Revenue Service

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

2011

OMB No 1545-0052

	endar year 2011, or tax year beginning		, and ending	, A Employer identification number	
	OFILL DUHE FAMILY FOUNDATION ARADISE WOODS	, INC.		22-3760537	
	IBERIA, LA 70563			Telephone number (see the instructions) 337-289-0132	
				C If exemption application is pending, check here	e - [
G Ch	eck all that apply: Initial return	Initial Return of a for	mer public charity	D 1 Foreign organizations, check here	► [
	Final return Address change	Amended return Name change		2 Foreign organizations meeting the 85% test, c	heck _
H Ç	heck type of organization: X Section 50	(c)(3) exempt private f		here and attach computation	•
	Section 4947(a)(1) nonexempt charitable to surface the same market value of all assets at end of year J Acc	rust Other taxable produced in the counting method: X C		E If private foundation status was terminated under section 507(b)(1)(A), check here	▶ [
0	from Part II, column (c), line 16)	Other (specify)	asii	F If the foundation is in a 60-month termination	,
► \$		column (d) must be or	n cash basis.)	under section 507(b)(1)(B), check here	
[r.ait	Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	(a) Revenue and expenses per books	(b) Net investmer income	nt (c) Adjusted net (d) Disburser for charitate purpose (cash basis	ble s
	1 Contributions, gifts, grants, etc, received (att sch)			× 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	
	2 Ck X if the foundn is not req to att Sch B		A 15 17 A		et e
	3 Interest on savings and temporary cash investments				7.
	4 Dividends and interest from securities 5a Gross rents.	8,084.	8,08	4. 8,084.	,-
	b Net rental income or (loss)		**	The second of th	
R E	6a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all 5.6.497	-14,926.			3", ""
V E	D Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2)			O. DEOPNIE	*
Ň	8 Net short-term capital gain	* (\$1,4,7),4,79,2,4			, .^ , 1
Ě	9 Income modifications . 10a Gross sales less returns and allowances			NOV 1.9 2012	080
	b Less Cost of goods sold		(N. 11.00 %		18
-	c Gross profit/(loss) (att sch) 11 Other income (attach schedule)			L OGDEN, UT	7
	SEE STATEMENT 1	1,913.	1,91		، . د پاشد عمد
	12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc.	-4,929. 0.	9,99	7. 9,997.	
	14 Other employee salaries and wages.				
	15 Pension plans, employee benefits. 16a Legal fees (attach schedule)				
A D M	b Accounting fees (attach sch) SEE ST 2	1,138.	85		28
	c Other prof fees (attach sch) SEE ST 3		2,68		
5 P S E T R R	17 Interest 18 Taxes (attach schedule)(see instrs)	49.	4	9. 49.	
RRA	19 Depreciation (attach		-		
l i N V	sch) and depletion 20 Occupancy				
G É A E	21 Travel, conferences, and meetings 22 Printing and publications .				
A E X P E I	23 Other expenses (attach schedule) SEE STATEMENT 4	287.			
S E	24 Total operating and administrative	4 162	3,59	0. 3,590.	28
s	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid PART XV	4,162. 17,220.	3,39	5,390. 1	,22
	26 Total expenses and disbursements. Add lines 24 and 25	21,382.	3,59		,50
	27 Subtract line 26 from line 12:		. , ;		3.5
	a Excess of revenue over expenses and disbursements	-26,311.		St. St. And St.	
	b Net investment income (if negative, enter -0-)	* * *	6,40	7. 6,407.	• 4
==-	C Adjusted net income (if negative, enter -0-)	** * * * * * * *	*	5, 407.	F (00

3 3 Other increases not included in line 2 (itemize) 177,053. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 177,053 6 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

b 25,117. 26,6981,581. c d d d d d d d d d d d d d d d d d d	Rant IV		osses for Tax on Investment					
b 168SSH EATON VANCE LTD DURATION INCOME FUND c CAPITAL GAIN DIVIDENDS d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale plus expense of sale plus expense of sale plus expense of sale plus (g) minus (g) a 30,500. 44,725. b 25,117. c 36,6981,581. c d d e Complete only for assets showing gain in column (t) and owned by the foundation on 12/31/69 as of 12/31/69 a	`	(a) List and describe 2-story brick warehouse	the kind(s) of property sold (e.g., ree; or common stock, 200 shares MLC	al estate, C Company)	P - Purch	ase		
b 168SSH EATON VANCE LTD DURATION INCOME FUND c CAPITAL GAIN DIVIDENDS d e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale plus expense of sale plus expense of sale plus expense of sale plus (g) minus (g) a 30,500. 44,725. b 25,117. c 36,6981,581. c d d e Complete only for assets showing gain in column (t) and owned by the foundation on 12/31/69 as of 12/31/69 a	1a 50	OOSH NOVELL INC			P		VARIOUS	4/28/11
Comparison Com			LTD DURATION INCOME FUN	D	P			
e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (e) plus (f) ramus (g) a 30,500. 44,72514,225. b 25,117. 26,5981,581. c 26,5981,581. c 26,5981,581. c 36 d 37,500. Gram Market Value as of 12/31/69 (g) Adjusted basis as of 12/31/69 (g) Far Market Value as of 12/31/69 (g) Adjusted basis over column (g), and owned by the foundation on 12/31/69 (g) Far Market Value as of 12/31/69 (g) Adjusted basis over column (g), and in all set than 4) or Jusse (film ollumn (g)) and owned by the foundation on 12/31/69 (g) Far Market Value as of 12/31/69 (g) Adjusted basis over column (g), and in all set than 4) or Jusse (film ollumn (g)) are manus column (g), that not less than 4) or Jusse (film ollumn (g)) and manus column (g), that not less than 4) or Jusse (film ollumn (g)) as 1-14, 225. b -1,581. c -1,58	c CA	PITAL GAIN DIVIDE	NDS					
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (e) Plus (f) minus (g) a 30,500. 44,72514,225. b 25,117. 26,6981,581. c 36,6981,581. c 36,698.	d				_			
(or allowable) plus expense of sale (e) plus (f) minus (g) plus (f)	е	- <u></u>						
b 25, 117. 26, 6981, 581. c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (f) Garis (Column (h) as of 12/31/69 (f) Adjusted basis as of 12/31/69 (f) Column (h) (h) or Lusse (from column (h) the foundation of 12/31/69 (f) Column (h) (h) or Lusse (from column (h) or Lusse (from co	(6	e) Gross sales price					(h) Gain or (e) plus (f) m	(loss) inus (g)
c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Fair Market Value as of 12/31/69 (ii) Gains (Column (h) over column (i), if any over column (i) over column (i), if any over column (i) as minus column (ii) but not less than 40 or Lusses (from column (iii)). 3	а							-14,225.
de Complete cnity for assets showing gain in column (ft) and owned by the foundation on 12/31/69 (i) Farr Market Value (i) Adjusted basis as of 12/31/69 (ii) Gains (Column (ii) gain amous column (iii) and owned by the foundation on 12/31/69 (iii) Gains (Column (iii) gain amous column (iii) but had less than 6) or Lesset (fine relimin (iii)). a	b	25,117.		20	5,698.			-1,581.
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(i) Fair Market Value as of 12/31/69 (ii) Fair Market Value as of 12/31/69 (iii) Fair Value as of 12/31/69			no goin in column (b) and airing the	the foundation on 19/21/60	.			
a) Fair Market Value	(j) Adjusted basis	(k) Excess of column	(t)	g tha	aın minus column (l	(), but not less
c C Saturd gain net income or (net capital loss).								-14 22E
c d d d d d d d d d d d d d d d d d d d								
d e 2 Capital gain net income or (net capital loss). — If gain, also enter in Part I, line ? 2 Capital gain net income or (net capital loss). — If gain, also enter in Part I, line ? 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) if (loss), enter -0- In Part I, line 8 Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? — Yes X No If Yes, the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (c) Base period years as capital gain and the section 4940(e) and the sec								
e 2 Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7 2								
2 Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7								
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 O. Partives Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If Yes, 'the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entires. (a) Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets (column (b) divided by column (c)) 2010 16,008. 202,346. 0.079112 2009 10,600. 169,477. 0.062545 2008 9,204. 192,773. 0.047745 2007 7,099. 211,801. 0.033517 2006 6,012. 199,459. 0.030142 2 Total of line 1, column (d) 2 0.253061 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 4 204,706. 5 Multiply line 4 by line 3 5 10,361. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 6 64. 7 10,425. 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the		oital gain net income or (net	capital loss).	enter in Part I, line 7		2		-14 926
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter ·0·] 3 0. Part IV Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No Yes The foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. Chair of tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets Column (b) divided by column (c)	3 Not	short term canital gain or (-			14,520.
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2007 7,099. 211,801. 0.033517 2006 6,012. 199,459. 0.030142 2 Total of line 1, column (d) 2 0.253061 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years. 3 0.050612 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 4 204,706. 5 Multiply line 4 by line 3 5 10,361. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 64. 7 Add lines 5 and 6 7 10,425. 8 Enter qualifying distributions from Part XII, line 4 8 17,505. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the		2009	10,600.	16	9,477.			0.062545
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7 Add lines 5 and 6 7 10, 425. 8 Enter qualifying distributions from Part XII, line 4 8 17, 505. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the	6 Ent	er 1% of net investment inc	ome (1% of Part I, line 27b)			6		64.
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If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the			om Part XII. line 4					
	lf lu	ne 8 is equal to or greater th	•	ine 1b, and complete that	l part using		tax rate. See t	

Form **990-PF** (2011)

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Form 990-PF (2011)

and addresses

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<u>"</u> Rai	rtWII-A鐊 Statements Regarding Activities (continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified advisory privileges? If 'Yes,' attach statement (see instructions)	person	had	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption as Website address N/A	plicatio	n? _	13	X	
14	The books are in care of ARSEMENT, REDD & MORELLA, LLC Telephone no	_		4-70	010	- - -
15	Located at ► 701 ROBLEY DR., SUITE 200 LAFAYETTE LA ZIP + 4 ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	70503		N/A	<u>-</u>	
	and enter the amount of tax-exempt interest received or accrued during the year .	▶ 15	l			N/A
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other auth- bank, securities, or other financial account in a foreign country?	ority ove	era [16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name foreign country ►	e of the	,			
Pa	rtVII-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.		3	233	Yes	No
13	a During the year did the foundation (either directly or indirectly):	_	_	7		# # 6'*
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes 2	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes [X]No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes 2	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	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)?	Yes [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.)	Yes [X No	**		
	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	. □		1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	- [,,
1	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?		ž	1c	****** ******	ದ . ಮಿ.
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)):		# \$2 \$2			新 经
i	a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	Yes [X No			
	If 'Yes,' list the years ▶ 20 , 20 , 20		Ĭ			100
ı	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)((2) 2) to	* *			(7)
	all years listed, answer 'No' and attach statement — see instructions.)		<u>.</u>	2b	IN :	OO X
1	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years her 20, 20, 20, 20	е		77.4		
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes [X No	**		
	b If 'Yes,' did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)		A Proposition of the Control of the	3b	N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a	900.30	X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could geopardize its charitable purpose that had not been removed from jeopardy before the first day of					-
	the tax year hadinning in 2011?		,	40		

Page 5

Rart VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E	
and Contractors (continued)	
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	(a) Composition
(a) Name and address of each person paid more than \$50,000 (b) Type of service NONE	(c) Compensation
10111	
Total number of others receiving over \$50,000 for professional services ▶	0
Rant IXA Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	
	<u> </u>
Partix:B: Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
<u>N/A</u>	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.
BAA	Form 990-PF (2011)

see instructions.)	-oreign fol	inuations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities	1a	201,572.
b Average of monthly cash balances	1 b	6,251.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1 d	207,823.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
).	
2 Acquisition indebtedness applicable to line 1 assets	7 2	0.
3 Subtract line 2 from line 1d	3	207,823.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	3,117.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	204,706.
6 Minimum investment return. Enter 5% of line 5	6	10,235.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private open	erating fou	ndations
and certain foreign organizations check here ► and do not complete this part.)		
1 Minimum investment return from Part X, line 6	1	10,235.
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) . 2b		
c Add lines 2a and 2b	2c	64.
3 Distributable amount before adjustments. Subtract line 2c from line 1.	3	10,171.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	10,171.
6 Deduction from distributable amount (see instructions).	6	
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	10,171.
PartixIII Qualifying Distributions (see instructions)		
 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes. a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26 	1 a	17,505.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3ь	- · · · · · · · · · · · · · · · · · · ·
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	17,505.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	64.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	17,441.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth qualifies for the section 4940(e) reduction of tax in those years.	her the found	ation

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Form 990-PF (2011)

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, line 7		. ,		10,171.
	Undistributed income, if any, as of the end of 2011				!
	Enter amount for 2010 only	* ,		0.	
	Total for prior years: 20, 20, 20		<u> </u>		· !
	Excess distributions carryover, if any, to 2011 From 2006				
	From 2007	*	<i>,,</i> • •	, ,	· į
_	From 2008	* * *	*	. ,	
_	From 2009	. !		, », , , , , , , , , , , , , , , , , ,	·
е	From 2010 . 4,939.			, ,	.⊌ *t
f	Total of lines 3a through e	4,939.	*	^	` '
4	Qualifying distributions for 2011 from Part	, , ,	, *		
	XII, line 4: ► \$17,505.		,	· · · · · · · · · · · · · · · · · · ·	, 3 ³ / ₂ ³ / ₂
а	Applied to 2010, but not more than line 2a		, , , , ,	0.	
b	Applied to undistributed income of prior years (Election required — see instructions).	<u></u>	0.	**,	*
С	Treated as distributions out of corpus	0	*	, , , , , , , , , , , , , , , , , , ,	
	(Election required — see instructions)	0.	*	` ; , /	10,171.
	Applied to 2011 distributable amount	7,334.		,	10,111.
	Remaining amount distributed out of corpus Excess distributions carryover applied to 2011	7,354.	S. Se. /	, , ;	0.
,	(If an amount appears in column (d), the			, , , ,	
	same amount must be shown in column (a).)	,	•	3	*
_	Futuration at total of each column as	* ***** * **	* * * *	See See	· 🖟
0	Enter the net total of each column as indicated below:				*
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	12,273.	().	· · · · · · · · · · · · · · · · · · ·	×
b	Prior years' undistributed income. Subtract line 4b from line 2b	, " , "	0.	* * * * * * * * * * * * * * * * * * * *	\footnote{\footn
С	Enter the amount of prior years' undistribut-	, · · · · · · · · · · · · · · · · · · ·		<i>*</i>	& .`
	ed 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	74 W.		, ,	* *
	amount - see instructions	>8	0.		<u> </u>
е	Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount — see instructions.	* .	,	0.	٠
			. * *,	344	
f	Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be	, , , , , , , , , , , , , , , , , , ,		· · · · · · · · · · · · · · · · · · ·	
	distributed in 2012	•	***	t.	0.
7	Amounts treated as distributions out of		, , , , , ,	, , , , , , , , , , , , , , , , , , , ,	,
	corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)		*		,
	(see instructions)	0.	<i>y</i> .	,	
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.	* ** *		
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	12,273.	r	, , ,	. ,
10	Analysis of line 9:				
	Excess from 2007		, v		¢
	Excess from 2008			"	*
	Excess from 2009	. 4		*	
	Excess from 2010 4,939.	٠ ٩	,		
<u>e</u>	Excess from 2011 7,334.			,	

Form 990-PF (2011) M. BOFILL DUHE FA			VII-A question	22-3760537	Page 10 N/A			
1a If the foundation has received a ruling or o	letermination letter							
is effective for 2011, enter the date of the	ruling .		•					
b Check box to indicate whether the foundat		rating foundation de		4942(j)(3) or	4942(j)(5)			
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	(h) 2010	Prior 3 years	(4) 2000	(a) Total			
investment return from Part X for each year listed	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total			
b 85% of line 2a .								
 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 Subtract line 2d from line 2c								
3 Complete 3a, b, or c for the alternative test relied upon:								
a 'Assets' alternative test — enter.								
(1) Value of all assets.								
(2) Value of assets qualifying under section 4942(j)(3)(B)(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.								
 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 								
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)								
(3) Largest amount of support from an exempt organization								
(4) Gross investment income		<u> </u>						
Part XV Supplementary Information assets at any time during the	(Complete this e year – see in	part only if the structions.)	organization ha	ad \$5,000 or mor	e in			
 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)) SEE STATEMENT 5 								
b List any managers of the foundation who a partnership or other entity) of which the NONE	own 10% or more of foundation has a 1	f the stock of a cor 0% or greater intere	poration (or an equ est.	ally large portion of t	he ownership of			
2 Information Regarding Contribution, Gran Check here ► X if the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d	nakes contributions	to preselected cha	ritable organization	s and does not accep anizations under othe	ot unsolicited er conditions,			
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 infor	mation and materia	ls they should inclu	ude:				
c Any submission deadlines								
d Any restrictions or limitations on awards,	such as by geograp	phical areas, charita	ble fields, kinds of	institutions, or other	factors:			
								

	Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	t	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	substantial contributor	recipient		
а	Paid during the year				
SEE	STATEMENT 6				
				<u> </u>	
				 	17 220
	Total	· -		<u>▶ 3a</u>	17,220
6	Approved for future payment				
				1	
	T .A.1	<u> </u>	L	► 3h	
	Total .			► 3b	Ч.

	<u>Ŗ</u> a	ıχ	X	۷I	A	Analy	/sis	of	Income-	Proc	ducing	Activities
--	------------	----	---	----	---	-------	------	----	---------	------	--------	-------------------

Enter gross	s amounts unless otherwise indicated	Unrelate	ed business income	Excluded	by section 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions)
•	ram service revenue:			code		
				-		
f						
g Fees	and contracts from government agencies					
	bership dues and assessments			ļ		
	st on savings and temporary cash investments			ļ		0.004
	ends and interest from securities	ARRIVER SAC	1946×04.942	1200 1 E 200		8,084.
	ental income or (loss) from real estate: -financed property	O'NEEDS		****		SANTAGE VIEW VIEW
	lebt-financed property					
	ntal income or (loss) from personal property					
	r investment income					1,913.
8 Gain oi	r (loss) from sales of assets other than inventory					-14,926.
9 Net ır	ncome or (loss) from special events					
10 Gross	s profit or (loss) from sales of inventory					A A CONTRACTOR CONTRACTOR OF THE STATE OF TH
11 Other	r revenue·	15/00/48		**	1. (2.1)	
			·			
		<u> </u>				
		 -				
		<u> </u>		 		
e	otal. Add columns (b), (d), and (e)	71.22.6		70-8		-4.929.
	I. Add line 12, columns (b), (d), and (e)	14. 3 x 38 - 470 - 13 cod.	<u>. </u>	In Agriculture and	13	-4,929. -4,929.
(See works	sheet in line 13 instructions to verify calculati	ons)				
	sheet in line 13 instructions to verify calculate		ishment of Exemp	t Purp	oses	
<u>Part XVI</u>	Barelationship of Activities to the	e Accomp				tly to the
		e Accomp				tly to the instructions.)
<u>Part XVI</u>	Barelationship of Activities to the	e Accomp				tly to the instructions.)
Part∛XVI Line No.	Barelationship of Activities to the	e Accomp				tly to the instructions.)
Part∛XVI Line No.	Barelationship of Activities to the	e Accomp				tly to the instructions.)
Part∛XVI Line No.	Barelationship of Activities to the	e Accomp				tly to the instructions.)
Part∛XVI Line No.	Barelationship of Activities to the	e Accomp				tly to the instructions.)
Part∛XVI Line No.	Barelationship of Activities to the	e Accomp				tly to the instructions.)
Part∛XVI Line No.	Barelationship of Activities to the	e Accomp				tly to the instructions.)
Part∛XVI Line No.	Barelationship of Activities to the	e Accomp				tly to the instructions.)
Part∛XVI Line No.	Barelationship of Activities to the	e Accomp				tly to the instructions.)
Part∛XVI Line No.	Barelationship of Activities to the	e Accomp				tly to the instructions.)
Part∛XVI Line No.	Barelationship of Activities to the	e Accomp				tly to the instructions.)
Part∛XVI Line No.	Barelationship of Activities to the	e Accomp				tly to the instructions.)
Part∛XVI Line No.	Barelationship of Activities to the	e Accomp				tly to the instructions.)
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Part∛XVI Line No.	Barelationship of Activities to the	e Accomp				tly to the instructions.)
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Part∛XVI Line No.	Barelationship of Activities to the	e Accomp				tly to the instructions.)
Part∛XVI Line No. ▼	Barelationship of Activities to the	e Accomp				tly to the instructions.)
'Part∛XVI Line No. ▼	Barelationship of Activities to the	e Accomp				tly to the instructions.)

Form 990-PF (2011) M. BOFILL DUHE FAMILY FOUNDATION, INC. 22-3760537 Part XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

de re a Tr (1) (2) b Ot (1) (2) (3) (4) (5) c St	d the organization directed in section 501(clating to political organization that it is possible to political organizations from the reportion of the control of the contro	of the Code (or zations? Ing foundation to soncharitable exerom a noncharitation and containing the code of the soncharitation and the s	empt organization able exempt organization able exempt organization are assets app or fundraising sts, other assets,	exempt organizement organizemen	ees	(h) should alw	avs show the	1a (1) 1a (2) 1b (1) 1b (2) 1b (3) 1b (4) 1b (5) 1b (6) 1c fair market valuarket value in	Yes No X X X X X X X X X X X X X X X X X X X
(a) Line	no. (b) Amount involved	(c) Name	of noncharitable exem	pt organization	(d)	Description of trans	fers, transactions	, and sharing arrai	ngements
N/A									
			,						
				······································	 				
					 				
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		- 	· -		 	 			
					<u> </u>		 		
					1.				
	the foundation directly escribed in section 501(d'Yes,' complete the follo		iated with, or rela other than section	ated to, one or r i 501(c)(3)) or ii	nore tax-e n section !	exempt organiz 527? .	ations	Yes	s X No
	(a) Name of organiz		(b) Type	of organization	,	(c)	Description of	of relationship	
N/A			1 .,,,,,,,,				<u></u>		
11/11									-
									
								·	
			_						
	Under penalties of perjury, I de correct, and complete Declaration	clare that I have exam	nined this return, includ	ling accompanying s	chedules and	statements, and to	the best of my kno	wledge and belief,	it is true,
Sign	correct, and complete Declaration	tion of preparer (other	than taxpayer) is base	ed on all information			edge	May the this return	IRS discuss
Here	VVV	In		11/11/11	<u> </u>	RESIDENT		(see inst	shown below ructions)?
	Signature of officer or trustee			Date	Titl	e		<u> </u>	Yes No
	Print/Type preparer's	name	Preparer's s	signature and	1	Date	Check	If PTIN	
	KIMBERLY B	. GARDNER	Hnl	1. K. K.	Malle	PD 11-6-1	2 self-employed	_	7088
Paid			120/00	tta tto					, , , , , , ,
Prepa	rer Firm's name	ARSEMENT					Firm's EIN ► /	2-1287807	
Use O		701 ROBLE		ITE 200					
	,	LAFAYETTE	, LA 70503				Phone no(337) 984-	7010
BAA			· 			ı			0-PF (2011)
								, 0,,,,	(2011)

FEDERAL STATEMENTS	PAGE 1
M. BOFILL DUHE FAMILY FOUNDATION, INC.	22-3760537
(A) (B) NET REVENUE INVESTMENT PER BOOKS INCOME N \$ 1,913.\$ 1,913.\$ TOTAL \$ 1,913.\$	(C) ADJUSTED NET INCOME 1,913. 1,913.
5B	
(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 1,138. \$ 853. \$ 853. \$ TOTAL \$ 1,138. \$ 853. \$ 853. \$	(D) CHARITABLE PURPOSES \$ 285. \$ 285.
SC SC	
EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 2,688. \$ 2,688. \$ 2,688.	(D) CHARITABLE PURPOSES \$ 0.
3	
(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 5. 38. 244. TOTAL \$ 287. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES \$ 0.
	Ca

FEDERAL STATEMENTS

PAGE 2

M. BOFILL DUHE FAMILY FOUNDATION, INC.

22-3760537

STATEMENT 5 FORM 990-PF, PART XV, LINE 1A FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

LISA CLAIRE T. DUHE M. BOFILL DUHE

STATEMENT 6 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	TNUOMA
WYPN - UNIV. OF PENN PHILADELPHIA, PA,	N/A	501 (C) (3)		\$ 365.
CATHOLIC HIGH SCHOOL NEW IBERIA, LA,	N/A	509 (A)	GENERAL OPERATING FUNDS	8,275.
ST. PETERS CHURCH NEW IBERIA, LA,	N/A	509 (A)	GENERAL OPERATING FUNDS	1,250.
TIGER ATHLETIC FOUNDATION BATON ROUGE, LA,	N/A	509 (A)	PROMOTE COLLEGE ATHLETIC PROGRAM	5,700.
MILES PIERRET CENTER LAFAYETTE, LA,	N/A	501 (C) (3)	GENERAL OPERATING FUND	30.
LIGHTHOUSE MISSIONARY BAPTIST CHURCH NEW IBERIA, LA 70560	N/A	501 (C) (3)	GENERAL OPERATING FUND	100.
WOMEN FOR WOMEN INTERNATIONAL WASHINGTON, DC 20008	N/A	501 (C) (3)	GENERAL OPERATING FUND	250.
KOMEN ACADIANA LAFAYETTE, LA 70505	N/A	501 (C) (3)	GENERAL OPERATING FUNDS	100.
HOSPICE OF ACADIANA LAFAYETTE, LA 70503	N/A	501 (C) (3)	GENERAL OPERATING FUNDS	250.
HOGS FOR THE CAUSE NEW ORLEANS, LA 70130	N/A	501 (C) (3)	GENERAL OPERATING FUNDS	250.
EAST JEFFERSON GEN HOSPITAL FOUNDATION METAIRIE, LA 70006	N/A	501 (C) (3)	GENERAL OPERATING FUNDS	250.
BAYOU TECHE MUSEUM NEW IBERIA, LA 70560	N/A	501 (C) (3)	GENERAL OPERATING FUNDS	50.
HABITAT FOR HUMANITY AMERICUS, GA	N/A	501 (C) (3)	GENERAL OPERATING FUNDS	250.

	are filing for an Automatic 3-Month Extension,				
Part II	Additional (Not Automatic) 3-Month E	xtension of	Time. Only file the original (r	no copies	needed).
	· • · · · · · · · · · · · · · · · · · ·		Enter filer's i	dentifying r	number, see instruc
	Name of exempt organization or other filer, see instructions			Employer ident	tification number (EIN) or
Type or				_	
print	M. BOFILL DUHE FAMILY FOUNDAT			X 22-37	
ile by the	Number, street, and room or suite number. If a P O box, see	instructions		Social security	number (SSN)
extended fue date for	ARSEMENT REDD & MORELLA, LLC			_	
iling the eturn See	701 ROBLEY DRIVE, SUITE 200				
nstructions	City, town or post office, state, and ZIP code. For a foreign ad	dress, see instructi	ons		
	LAFAYETTE, LA 70503				
					
Enter the	Return code for the return that this application is	s for (file a ser	parate application for each return)		. 04
	· · · · · · · · · · · · · · · · · · ·		<u></u>		
Applications S For	on	Return	Application		Ret Co
		Code	Is For		
orm 990		01			
orm 990		02	Form 1041-A		0
orm 990		01	Form 4720		0
orm 990		04	Form 5227		
	-T (section 401(a) or 408(a) trust)	05	Form 6069		1 1
orm 990	-T (trust other than above)	06	Form 8870		<u> </u>
Teleph	ooks are in care of ► ARSEMENT, REDD & none No. ► 337-984-7010 organization does not have an office or place of	FAX No ►		,	
Teleph If the of this whole grownembers I req	organization does not have an office or place of is for a Group Return, enter the organization's foup, check this box It is for part of the extension is for.	FAX No business in the bur digit Group group, check to the burners and the burners are the burners and the burners are the bur	e United States, check this box Exemption Number (GEN) his box I and attach a list wit		
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