

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



SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

OMB No 1545-0047 2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Employer identification number Name of the organization Social Entrepreneurs of New Orleans Reason for Public Charity Status (All organizations must complete this part) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 -A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support-from-gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a Type I b Type II c Type III-Functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting organization, check this box . . . _ . . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(n) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(m) Provide the following information about the supported organization(s) (III) Type of organization (i) Name of supported (iv) is the organization (v) Did you notify (vi) is the (vii) Amount of (described on lines 1-9) in col (i) listed in your organization in col organization support (i) organized in the above or IRC section governing document? col (i) of your support? US? (see instructions)) Yes No Yes Yes (A) (B) (C) (D) (E)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat No 11285F

REScreed W Ferform 990 of 990-EZ) 2011 ÖS 171 JUN 2 1 2012 φ OGDEN, UT

instructions

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total Gifts, grants, contributions, membership fees received. (Do not include any "unusual grants") 900 18091 24 20100 79220 15 118311 39 revenues levied the organization's benefit and either paid to or expended on its behalf 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 0 Total, Add lines 1 through 3 900 18091 24 20100 79220.15 118311 39 The portion of total contributions by person than (other governmental publicly unit or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 43602 62 Public support. Subtract line 5 from line-4 - --- 74708-77-Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total Amounts from line 4 n 18091 24 20100 79220 15 118311 39 7 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar sources 0 0 Net income from unrelated business activities, whether or not the business •~o is regularly carried on 0 0 0 0 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . 0 Total support. Add lines 7 through 10 118311 39 11 12 Gross receipts from related activities, etc (see instructions) 12 0 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here \square Section C. Computation of Public Support Percentage Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f) . . 14 63 % 15 Public support percentage from 2010 Schedule A, Part II, line 14 15 % 16a 331/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . b 331/3% support test-2010. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants ")		'	1			
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either paid						•
	to or expended on its behalf .						
5	The value of services or facilities		1				
·	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5.						
	Amounts included on lines 1, 2, and 3						
, .	received from disqualified persons	į					
h	Amounts included on lines, 2 and 3				-	80 ° "	·540 1
. в	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b		<u> </u>				
8	Public support (Subtract line 7c from	1 A 4 1			,	-	
٠.	line 6)	7 3	The state of the s	_			
Section B. Total Support							<u> </u>
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			······	
_							
10a	Gross income from interest, dividends,			l			(
10a							
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
10a b	payments received on securities loans, rents, royalties and income from similar sources						
	payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less						
	payments received on securities loans, rents, royalties and income from similar sources						
b	payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses						
b	payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b .						
b	payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
b	payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business						
b	payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether						
b c 11	payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b . Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
b c 11	payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or						
b c 11	payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b . Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets						
b c 11	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). Total support. (Add lines 9, 10c, 11, and 12)						
b c 11	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	he organizatio	n's first, secon	d, third, fourth	n, or fifth tax y	ear as a section	on 501(c)(3)
b c 11 12 13 14	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for torganization, check this box and stop he	ere		d, third, fourth	n, or fifth tax y	ear as a section	on 501(c)(3)
b c 11 12 13 14	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the simple of taxable in the same of the same section.	ere		d, third, fourth	n, or fifth tax y	ear as a section	- -
b c 11 12 13 14	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for torganization, check this box and stop he	rt Percentaç	je	•	n, or fifth tax y	ear as a section	▶ □
b c 11 12 13 14 Secti	payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for torganization, check this box and stop he on C. Computation of Public Suppor Public support percentage for 2011 (line Public support percentage from 2010 Sc	rt Percentag 8, column (f) c hedule A, Part	ge divided by line 1 till, line 15	•	n, or fifth tax y	···	<u> </u>
b c 11 12 13 14 Secti	payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for torganization, check this box and stop he on C. Computation of Public Support Public support percentage for 2011 (line Public support percentage from 2010 Scion D. Computation of Investment In	rt Percentag 8, column (f) c hedule A, Part come Perce	ge divided by line till, line 15 entage	3, column (f))		15	<u></u> %
b c 11 12 13 14 Secti	payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for torganization, check this box and stop he on C. Computation of Public Suppor Public support percentage for 2011 (line Public support percentage from 2010 Sc	rt Percentag 8, column (f) c hedule A, Part come Perce	ge divided by line till, line 15 entage	3, column (f))		15	▶ □
b c 11 12 13 14 Secti 15 16 Secti	payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for torganization, check this box and stop he on C. Computation of Public Support Public support percentage for 2011 (line Public support percentage from 2010 Scon D. Computation of Investment In Investment income percentage from 2011 linvestment income percentage from 2011	rt Percentag 8, column (f) c hedule A, Part come Perce (line 10c, colu 0 Schedule A,	ge divided by line till, line 15 entage mn (f) divided by Part III, line 17	(3, column (f)) by line 13, colu	mn (f))	15 16 17 18	% % %
b c 11 12 13 14 Secti 15 16 Secti 17	payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for torganization, check this box and stop he on C. Computation of Public Support Public support percentage for 2011 (line Public support percentage from 2010 Scoon D. Computation of Investment In Investment income percentage from 2011 331/3% support tests—2011. If the organ	rt Percentag 8, column (f) of hedule A, Part acome Perce (line 10c, colu 0 Schedule A, nization did no	ge divided by line 15 lill, line 15 entage mn (f) divided by Part III, line 17 t check the bo	13, column (f)) by line 13, colu x on line 14, a	mn (f)) nd line 15 is r	15 16 17 18 nore than 33 ¹ / ₃	% % % % %, and line
b c 11 12 13 14 Secti 15 16 Secti 17 18	payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for torganization, check this box and stop here. To Computation of Public Support public support percentage for 2011 (line Public support percentage from 2010 Scoon D. Computation of Investment Indivestment income percentage from 2011 331/3% support tests—2011. If the organization more than 331/3%, check this box.	rt Percentage 8, column (f) content A, Part Come Perce (line 10c, column 0 Schedule A, nization did no and stop here	ge divided by line 15 till, line 15 entage mn (f) divided by Part III, line 17 t check the boe. The organizati	y line 13, colu x on line 14, a	mn (f)) nd line 15 is r a publicly supp	15 16 17 18 18 19 19 19 19 19 19	% % % % % % % % nand line ion
b c 11 12 13 14 Secti 15 16 Secti 17 18	payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for torganization, check this box and stop here. On C. Computation of Public Support public support percentage for 2011 (line Public support percentage from 2010 Scon D. Computation of Investment Informed percentage from 2011 331/3% support tests—2011. If the organization, check this box 331/3% support tests—2010. If the organization of tests—2010. If the organization was support tests—2010. If the organization of tests—2010.	rt Percentage 8, column (f) of hedule A, Part come Perce (line 10c, column 0 Schedule A, nization did not and stop here zation did not	ge divided by line 15 ill, line 15 entage mn (f) divided b Part III, line 17 t check the bo e. The organizationeck a box on	y line 13, colu x on line 14, a on qualifies as line 14 or line	mn (f)) nd line 15 is r a publicly supp 19a, and line 1	15 16 17 18 nore than 331/3 ported organizate 6 is more than 3	% % % % % %, and line ion
b c 11 12 13 14 Secti 15 16 Secti 17 18 19a	payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for torganization, check this box and stop here. To Computation of Public Support public support percentage for 2011 (line Public support percentage from 2010 Scoon D. Computation of Investment Indivestment income percentage from 2011 331/3% support tests—2011. If the organization more than 331/3%, check this box.	rt Percentage 8, column (f) of hedule A, Particome Percentage (line 10c, column 0 Schedule A, nization did not and stop here zation did not box and stop	ge divided by line of the lill, line 15 entage mn (f) divided by Part III, line 17 t check the book. The organization of the lill, line 17 the organization of the lill lill lill lill lill lill lill li	y line 13, colu x on line 14, a on qualifies as line 14 or line itzation qualifies	mn (f)) nd line 15 is r a publicly supp 19a, and line 1 s as a publicly s	15 16 17 18 nore than 331/3 ported organizate 6 is more than supported organizate 6 upported 0 upported organizate 6 upported organizate 6 upported 0 uppo	% % % % % %, and line ion