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Form 990-PF

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

OMB No. 1545-0052

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

For ca	lenda	r year 2011, or ta	ax year beginnir	g	, 201	l, and ending		•	
Name of foundation C. Louis & Mary C. Cabe Foundation A Employer identification numbe 71-0685612								nber	
Number	and stre	eet (or P.O box numb nt Street				Room/suite	В	Telephone number (see the (870) 353-206	
City or to					State AR	ZIP code 71743	С	If exemption application is	pending, check here
G Ch	eck a	II that apply:	Initial return		Initial Return of a for	mer public charity	D	1 Foreign organizations, chec	k here
			Final return Address chan		Amended return Name change			2 Foreign organizations meet here and attach computation	ing the 85% test, check
H (_	type of organiza ction 4947(a)(1)			1(c)(3) exempt private f	oundation private foundation	E	If private foundation status	
I F	air mai	rket value of all asset	ts at end of year		counting method: X C		_	under section 507(b)(1)(A)	, check here
▶ :	}	1,905	,183.	(Part I,	, column (d) must be or	cash basis.)	F	If the foundation is in a 60 under section 507(b)(1)(B)	
Part	E cc sa	nalysis of Re xpenses (The blumns (b), (c), a arily equal the an see instructions).	total of amounts and (d) may not a mounts in columi	neces-	(a) Revenue and expenses per books	(b) Net investmer income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1		grants, etc, received	-				, , ,	人, 其一 " (1) "
	2	_	oundn is not req to at				·	(b)	, 持,
	3	cash investmer		ary					
	4	Dividends and inter		•	73,351.	73,16	<u>6.</u>		*
		Gross rents .	•	• •		-			1.00 miles
		Net rental income or (loss)						12-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
R		Net gain/(loss) from Gross sales price for		line 10	· · · · · · · · · · · · · · · · · · ·			1,4 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	THE WAY
Ā Ā	1 _	assets on line 6a			1	6 10	_	***	And A
E N U	'8	Net short-term	ome (from Part IV, lin	e 2)	1 1	6,12	8.	<u> </u>	S CONTRACTOR AND A STATE OF THE
ΰ	9	Income modific		FI			- -		
E		Gross sales less	11015 OF 1.0		10)		• •	LU No. 1, No. 2, 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Gross sales less returns and allowances Cost of Cost	AUG 2 2 2	012					AND COLOR
		goods sold	AUG 2 2 2	012				· · · · · · · · · · · · · · · · · · ·	3794
	111				IŒ				
			attach schedule)	<u>. U</u> i					A. C. M. T. S.
	12	Total. Add lines		• •	73,351.	79,29	4.		***************************************
	13		icers, directors, truste	-	15,886.				15,886.
	14	Other employee sale	•		1 157				4 452
		Pension plans,			1,157.				1,157.
Â	1	Legal fees (attach s Accounting fees (att	•		2,935.				
M		Other prof fees (att			9,810.	9,81			
0 1	17	Interest .	acii scii/ H-10C	3 cm c	3,010.	9,01	٥.		
PS	18		ee instrs) See Line	 18 Stmt	584.	33:	2		
OPERATING	19	Depreciation (a sch) and deplet	ttach		304.	33	<u>.</u>		
NA	20	· ·							
N V	21		nces, and meetii	ngs	1,952.				
A E X D P	22	Printing and put							
AND ENSES	23	Other expenses See Line 23 Sti	s (attach schedu mt	e)	1,466.	4	1.		318.
Ş	24	Total operating	and administra	tive					
Š	25	expenses. Add	lines 13 through	23	34,193.	10,18	3.		17,361.
	25 26	Contributions, gifts, Total expenses	and disbursem	ents.	111,149.	- 1		-3, -	111,149.
	27	Add lines 24 an			145,342.	10,18	<u>3.</u>	1,	128,510.
	27 a	Subtract line 26 Excess of reversand dishurcement	nue over expens	ses	-71,991.		, 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			ents		-/1,991.	40%			*** ・
		Net investment inco	· -	-	-	69,11			THE RESERVE OF THE PARTY OF THE
	<u>c</u>	Adjusted net income	e (ii negative, enter -	٠٠, ٠٠	<u> </u>	<u> </u>			"其樣以作用作了"

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Page 2

Par	t IIT	Balance Sheets Attached scriedules and amounts in the description column should be for end-of-year amounts only	Beginning or year		i year
		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing '	227.	13,070.	13,070.
	2	Savings and temporary cash investments			
	3	Accounts receivable			*
		Less: allowance for doubtful accounts			
	4	Pledges receivable ▶		,	- 14.
	1	Less: allowance for doubtful accounts			_
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	1	disqualified persons (attach schedule) (see instructions)			
٨	7	Other notes and loans receivable (attach sch)			
ŝ	ļ	Less: allowance for doubtful accounts			
Ş	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges		······································	
S	10	a Investments – U.S and state government			
	ļ.,	obligations (attach schedule) L-10a Stmt.	583,431.	352,848.	363,247.
	,	b Investments — corporate stock (attach schedule) L-10b Stmt	773,723.	783,649.	875,797.
	ì	c Investments — corporate bonds (attach schedule) L-10c. Stmt.	491,390.	640,546.	649,252.
	11	Investments — land, buildings, and equipment: basis .		-2	
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments — other (attach schedule) L-13 Stmt .	10,132.	2,930.	3,817.
	14	Land, buildings, and equipment: basis ▶	,		
		Less: accumulated depreciation (attach schedule)			
	15	Other assets (describe ►			
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item !)	1,858,903.	1,793,043.	1,905,183.
Ļ	17	Accounts payable and accrued expenses			1 - a) - a - 1 - 1 - 1
Å	18	Grants payable			
Ŗ	19	Deferred revenue			
Ľ	20	Loans from officers, directors, trustees, & other disqualified persons			
Ţ	21	Mortgages and other notes payable (attach schedule)			
Ė	22	Other liabilities (describe			
_ E _ S	23	Total liabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F	24	Unrestricted			4.3
N F E U T N	25	Temporarily restricted			
D	26	Permanently restricted			
A S B S A		Foundations that do not follow SFAS 117, check here . X and complete lines 27 through 31.			
A B S A L T S N	27	Capital stock, trust principal, or current funds	500,000.	500,000.	
SNC	28	Paid-in or capital surplus, or land, building, and equipment fund	1,358,903.	1,293,043.	24-11
OE	29	Retained earnings, accumulated income, endowment, or other funds .			
RS	30	Total net assets or fund balances (see instructions)	1,858,903.	1,793,043.	The state of the s
	31	Total liabilities and net assets/fund balances (see instructions)	1,858,903.	1,793,043.	
Parl	1111	Analysis of Changes in Net Assets or Fund Balance		1,193,043.	
				 	
1	Total	I net assets or fund balances at beginning of year — Part II, colum of-year figure reported on prior year's return).	n (a), line 30 (must agree	e with	1,858,903.
		r amount from Part I, line 27a	•• ••		-71,991.
		increases not included in line 2 (itemize) See Other Increases St	mt	3	6,139.
		lines 1, 2, and 3			1,793,051.
		ases not included in line 2 (itemize) Realized Loss Or		· · · · · · · · · · · · · · · · · · ·	1,793,051.
		I net assets or fund balances at end of year (line 4 minus line 5) –			1,793,043.
		2000to or rand balances at one of year time + minus line of	. a.c., column (b), line		2,733,043.

b 16,257.	10.00	(a) List and describe 2-story brick warehous	e the kind(s) of property sold (e.g., rese; or common stock, 200 shares ML	eal estate, C Company)	(b) How acc P — Purch D — Dona	nase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
b BancoxpSouth Transactions	1a	BancorpSouth Transa	ctions '		P		01/01/11	12/31/11
C BancorpSouth Transactions					P			
P 12/30/10 12/31/11								
(e) Giross sales proce (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) a 1.3,812. 1.2,799. 1.2,129. 1.2,299. 1.2,1013. 1.2,299. 1.2,1013. 1.2,299. 1.2,1013. 1.2,299. 1.2,1013. 1.2,299. 1.2,1013. 1.2,299. 1.2,1013. 1.2,299. 1.2,1013. 1.2,299. 1.2,1013. 1.2,299. 1.2,1013. 1.2,299. 1.2,1013. 1.2,299. 1.2,1013. 1.2,299. 1.2,1013. 1.2,299. 1.2,1013. 1.2,299. 1.2,1013					P		12/30/10	
The sequence of sale Four allowable Four expense of sale Four (in private (gi) 1, 0, 13, 13, 13, 13, 13, 13, 13, 13, 13, 14, 13, 13, 14, 13, 14, 14, 14, 14, 14, 14, 14, 14, 14, 14)						
b 16,257.		(e) Gross sales price						
b 16,257.	a	13,812.		1:	2,799.			1,013.
Complete only for assets showing gain in column (f) and owned by the foundation on 1231(59) Gains (Column (f)) and owned by the foundation on 1231(59) (i) Gains (Column (f)) and owned by the foundation on 1231(59) (ii) Gains (Column (f)) and ministro column (f), but foll less as of 1231(59) (ii) Gains (Column (f)) and owned by the foundation on 1231(59) (ii) Gains (Column (f)) and ministro column (f), but foll less as of 1231(59) (ii) Gains (Column (f)) and owned by the foundation on 1231(59) (ii) Gains (Column (f)) but foll less as of 1231(59) (ii) Gains (Column (f)) and owned by the foundation on 1231(59) (ii) Gains (Column (f)) but foll less as of 1231(59) (ii) Gains (Column (f)) and owned by the foundation of the following follows as of 1231(59) (ii) Gains (Column (f)) (iii) and owned by the foundation of the following follows as of 1231(59) (iii) Gains (Column (f)) (iii) (ii	t							
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (f) Gains (column (h) but not less than 4) or Lesses (than 4) or Lesses		100,000.						1,695.
Complete only for assets showing gain in column (t) and owned by the foundation on 12/31/69 (i) Far Mytect Value (ii) Far Mytect Value (iii) Adjusted basis (iv) Excess of column (i) (iv) as of 12/31/69 (iv) Adjusted basis (iv) Excess of column (i) (iii) and initial in		240,000.						-8.
(i) Fair Market Value as of 12/31/69 (b) Adjusted basis (ver column (i)) over column (i)) as of 12/31/69 (b) Adjusted basis (so of 12/31/69) (b) Adjusted basis (b) Adjusted basis (b) Adjusted basis (b) Adjusted basis (b) Adjusted passis (b) Adjusted qualifying distributions before making any entries. (ii) Fair Market Value as of 12/31/69 (b) Adjusted qualifying distributions (b) Early (column (i)) as of 12/31/69 (c) Adjusted qualifying distributions (column (i)) as of 12/31/59. (iii) Fair	-	•					-	
(b) Exers Market Value as of 12/31/69 (b) Excess of column (c) dam miss columin (l), but not less than -0 or losses (from column (n)). a		Complete only for assets showing	ng gain in column (h) and owned by	the foundation on 12/31/69			(I) Gains (Coli	ımn (b)
b 3,428. c 1,695. d -96. e 2 Capital gain net income or (net capital loss)							aın minus column (l), but not less
c 1,695. d -8. e -8. e -8.	a	1						1,013.
d ————————————————————————————————————	t)						3,428.
e 2 Capital gain net income or (net capital loss) — If gain, also enter in Part I, line 7								1,695.
2 Capital gain net income or (net capital loss) — If gain, also enter in Part I, line 7 2 6,128. 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 2 , 708. Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income Gror optional use by domestic private foundations subject to the section 4940(a) tax on net investment income		1						-8.
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? 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. (a) (b) (c) (c) (c) (d) (c) (c) (d) (c) (c) (d) (c) (c) (d) (
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0		• • • • • • • • • • • • • • • • • • • •	_	- '		2		6,128.
(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 Tenter the appropriate amount in each column for each year, see the instructions before making any entries. (a) Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Calendar year (or tax year beginning in) 2010 127,321. 1,902,191. 0.066934 2009 118,940. 1,855,296. 0.064108 2008 110,260. 1,991,765. 0.055358 2007 114,855. 2,138,244. 0.053715 2006 116,670. 2,135,375. 0.054637 2 Total of line 1, column (d) 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 Multiply line 4 by line 3 5 113,557. 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 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	.	If gain, also enter in Part I, line	•			3		2,708.
(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 Tenter the appropriate amount in each column for each year, see the instructions before making any entries. (a) Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Calendar year (or tax year beginning in) 2010 127,321. 1,902,191. 0.066934 2009 118,940. 1,855,296. 0.064108 2008 110,260. 1,991,765. 0.055358 2007 114,855. 2,138,244. 0.053715 2006 116,670. 2,135,375. 0.054637 2 Total of line 1, column (d) 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 Multiply line 4 by line 3 5 113,557. 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 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	Par	Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investme	ent Inco	me		
Calendar year (of tax year beginning in) noncharitable-use assets (column (b) divided by column (c)) 2010 127,321. 1,902,191. 0.066934 2009 118,940. 1,855,296. 0.064108 2008 110,260. 1,991,765. 0.055358 2007 114,855. 2,138,244. 0.053715 2006 116,670. 2,135,375. 0.054637 2 Total of line 1, column (d) 2 0.294752 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 0.058950 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 4 1,926,320. 5 Multiply line 4 by line 3 5 113,557. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 691. 7 Add lines 5 and 6 7 114,248. 8 Enter qualifying distributions from Part XII, line 4 8 128,510. 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	lf 'Y€	es,' the foundation does not qualificate the appropriate amount in	fy under section 4940(e) Do not come each column for each year, see the (b)	iplete this part instructions before making (c)	<u> </u>	<u>.</u> S.	(d)	
2009 118,940. 1,855,296. 0.064108 2008 110,260. 1,991,765. 0.055358 2007 114,855. 2,138,244. 0.053715 2006 116,670. 2,135,375. 0.054637 2 Total of line 1, column (d) 2 0.294752 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 0.058950 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 4 1,926,320. 5 Multiply line 4 by line 3 5 113,557. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 691. 7 Add lines 5 and 6 7 114,248. 8 Enter qualifying distributions from Part XII, line 4 8 128,510. 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		Calendar year (or tax year			sets	(colu		by column (c))
2008 110,260. 1,991,765. 0.055358 2007 114,855. 2,138,244. 0.053715 2006 116,670. 2,135,375. 0.054637 2 Total of line 1, column (d) 2 0.294752 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 0.058950 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 4 1,926,320. 5 Multiply line 4 by line 3 5 113,557. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 691. 7 Add lines 5 and 6 7 114,248. 8 Enter qualifying distributions from Part XII, line 4 8 128,510. 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		2010						
2007		2009					<u> </u>	
2 Total of line 1, column (d)								
2 Total of line 1, column (d)		2007						
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		2006	116,670.	2,135	5,375.			0.054637
number of years the foundation has been in existence if less than 5 years	2	Total of line 1, column (d)				2		0.294752
5 Multiply line 4 by line 3	3	Average distribution ratio for the number of years the foundation	e 5-year base period — divide the tota has been in existence if less than 5	al on line 2 by 5, or by the years	.	3		0.058950
6 Enter 1% of net investment income (1% of Part I, line 27b)	4	Enter the net value of noncharit	able-use assets for 2011 from Part X	, line 5	.	4	<u>_</u>	1,926,320.
7 Add lines 5 and 6	5	Multiply line 4 by line 3				5		113,557.
8 Enter qualifying distributions from Part XII, line 4	6	Enter 1% of net investment inco	ome (1% of Part I, line 27b)			6		691.
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	7	Add lines 5 and 6				7		114,248.
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	Enter qualifying distributions fro	om Part XII, line 4			8		128 510
					_			

	n 990-PF (2011) C. Louis & Mary C. Cabe Foundation 71-068561		F	Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructi			
1 a	a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1. Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)	*	- 2 - 2	<u></u>
	b Domestic foundations that meet the section 4940(e) requirements in Part V,		-	591.
L	check here . X and enter 1% of Part I, line 27b			91.
	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)	·	h .	٠,
		in the second		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
3	Add lines 1 and 2		6	<u> 591.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		6	91.
6	Credits/Payments:		- ""	
а	a 2011 estimated tax pmts and 2010 overpayment credited to 2011			, 91
t	b Exempt foreign organizations — tax withheld at source	٠		
c	c Tax paid with application for extension of time to file (Form 8868) . 6c 0.		• -	
d	d Backup withholding erroneously withheld 6d	·		
7	Total credits and payments. Add lines 6a through 6d		2,0	10.
8	Enter any penalty for underpayment of estimated tax. Check here			
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 overpaid			<u> 19.</u>
	Enter the amount of line 10 to be: Credited to 2012 estimated tax		5	<u> 599.</u>
Pár	t VII-A Statements Regarding Activities	······································		
1 a	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?	. 1a	Yes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes			
	(see the instructions for definition)?	1b	,	Х
	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	c Did the foundation file Form 1120-POL for this year?	1c		х
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	v š	% _2	
	(1) On the foundation	 · [
•	foundation managers . • \$	- K		'
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
	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	* -		
4 2	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3	-	X
	o If 'Yes,' has it filed a tax return on Form 990-T for this year?	4b		X
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		x
	If 'Yes,' attach the statement required by General Instruction T.		14	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			ŀ
•	By language in the governing instrument, or		₹ 45	74,
		'	, i	
	 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? 	. 6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)	4,		٠,
	AR - Arkansas	5		
b	b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		, ₁ , 2, 1	.
	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	. <u>8</u> b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5)) 4 1/4		<u> </u>
	for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	′. <u>9</u>		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	. 10		x

Form **990-PF** (2011)

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•					
	m 990-PF (2011) C. Louis & Mary C. Cabe Foundation	71-068561	2	<u>F</u>	age 5
ان	Statements Regarding Activities (continued)		· · · · · ·		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11		x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualifie advisory privileges? If 'Yes,' attach statement (see instructions)	•	12		х_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption a Website address	pplication?	13	X	
14	The books are in care of ► Charles Cabe Telephone	no. ► (870)	353	-206	3
	Located at ► 108 Front Street Gurdon, AR ZIP + 4 ►	71743			
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	• •	►	
		<u>, , , , , , , , , , , , , , , , , , , </u>		Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other aut bank, securities, or other financial account in a foreign country?	ority over a	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the nan foreign country ►	e of the			
Pa	Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
1 :	a During the year did the foundation (either directly or indirectly).				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			. 4/8
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X Yes No		,	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes 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			
ı	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		X
	Organizations relying on a current notice regarding disaster assistance check here	▶∐			
•	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?		1 c		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)):				
1	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				
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) (3) to			
	all years listed, answer 'No' and attach statement – see instructions.)		2b		х
•	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he 20 , 20_ , 20_ , 20	re.		;	
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			
ı	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.)		3b		
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		х
ı	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?		4b		X

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Form 990-PF (2011) C. Louis & Mary C	. Cabe Foundati	on	71-068	5612 Page 6
Part VII B Statements Regarding Activit	ies for Which Forn	1 4720 May Be Req	uired (continued)	
5a During the year did the foundation pay or incu	r any amount to:			
(1) Carry on propaganda, or otherwise attempt	ot to influence legislation	(section 4945(e))?	Yes 🔀	No S
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registra	ic election (see section ation drive?	4955); or to carry		No Section 1
(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes?	Yes X	No la
(4) Provide a grant to an organization other th in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, org 4940(d)(2)? (see instru	ganization described ctions) .	Yes X	No l
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific, n of cruelty to children o	literary, or r animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in (see instructions)?	a current notice regard	ualify under the exception disaster assistance		5b
Organizations relying on a current notice rega			_	
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	he foundation claim exe			No No
If 'Yes,' attach the statement required by Regu		·5(d).		
6a Did the foundation, during the year, receive ar on a personal benefit contract?				
b Did the foundation, during the year, pay premi	ums, directly or indirectl	y, on a personal benefit	contract? .	6b X
If 'Yes' to 6b, file Form 8870.				
7a At any time during the tax year, was the found				7b
b If 'Yes,' did the foundation receive any proceed ParkVIII Information About Officers, D				
and Contractors	incctors, musices,	i odiladion manaç	jers, riigiliy r ala E	inipioyees,
1 List all officers, directors, trustees, foundatio	n managers and their c	ompensation (see instru	uctions).	
	(b) Title, and average hours per week		(d) Contributions to employee benefit	(e) Expense account, other allowances
(a) Name and address	devoted to position	(in not paid, enter 0)	plans and deferred compensation	
Anita B. Cabe	_			
P.O. Box 178	Sec-Treas./Dir.	_	_	_
Gurdon AR 71743	20.00	0.	0.	0.
P.O. Box 178	President/Dir.			
Gurdon AR 71743	20.00	7,943.	0.	0.
Marianne Cabe Long		ļ		
1015 Wilder Way	Vice-Pres./Dir.		_	_
<u>Tyler</u> <u>TX 75703</u>	20.00	7,943.	0.	0.
See Information about Officers, Directors, Trustees, Etc.	<u>-</u>			
		О.	0.	0.
2 Compensation of five highest-paid employee	s (other than those incl	uded on line 1— see ins	tructions). If none, ente	er 'NONE.'
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE			Compensation	
0	-			
-	1			
0				
0	-			
0	-			
Total number of other employees paid over \$50,000	TEEA0306		<u></u> ▶	None Form 990-PF (2011)

Partition About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	mployees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
	s
Total number of others receiving over \$50,000 for professional services	None
Part X-AI 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 NONE	
	0.
2	
3	
4	
Ratix 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 NONE	
2	0.
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3	None
BAA	Form 990-PF (2011)

Rart X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes: a Average monthly fair market value of securities 1 a 1,946,329. **b** Average of monthly cash balances 1 b 9,326. c Fair market value of all other assets (see instructions) 1 c 1,955,655. d Total (add lines 1a, b, and c). ... 1 d e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . 16 Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d 3 1,955,655. Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 29,335. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 1,926,320. Minimum investment return. Enter 5% of line 5 6 96,316. Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here \times \quad and do not complete this part.) Minimum investment return from Part X, line 6 1 96,316. 2a Tax on investment income for 2011 from Part VI, line 5. 691 7 b Income tax for 2011 (This does not include the tax from Part VI.) 2b c Add lines 2a and 2b ... 20 691. Distributable amount before adjustments. Subtract line 2c from line 1 3 95,625. Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 95,625. Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 95,625 Part XII | 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 128,510. **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 Amounts set aside for specific charitable projects that satisfy the:

a Suitability test (prior IRS approval required) 3 a **b** Cash distribution test (attach the required schedule) 3ь Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 128,510. 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) 691. Adjusted qualifying distributions. Subtract line 5 from line 4 6 127,819.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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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				95,625.
2	Undistributed income, if any, as of the end of 2011:				33,023.
а	Enter amount for 2010 only			0.	- +
	Total for prior years: 20, 20, 20	•			- Same at an
	Excess distributions carryover, if any, to 2011:	·			ر امراه مه دم
а	From 2006			^	
	From 2007				`
	From 2008				,
	From 2009				1.
	From 2010				
	Total of lines 3a through e	119,673.	-		,
4	Qualifying distributions for 2011 from Part				. •3.3
_	XII, line 4: • \$ 128,510.				
	Applied to 2010, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required — see instructions) .		,-,		7. x4.
С	Treated as distributions out of corpus (Election required — see instructions)				4 st., 2\$
d	Applied to 2011 distributable amount	*		-	
	Remaining amount distributed out of corpus	128,510.		, ,	, , ,
5	Excess distributions carryover applied to 2011	95,625.	,		95,625.
	(If an amount appears in column (d), the same amount must be shown in column (a).)			^	1. 1. (%)
		,			1.10
6	Enter the net total of each column as		٠,		
	indicated below:				5
а	Corpus. Add lines 3f, 4c, and 4e Subtract line 5.	152,558.			- 44
b	Prior years' undistributed income. Subtract line 4b from line 2b		0.	<u> </u>	
С	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	,		Ş	A STATE OF
d	Subtract line 6c from line 6b. Taxable amount — see instructions	4	0.		
е	Undistributed income for 2010 Subtract line 4a from line 2a. Taxable amount — see instructions		,	0.	3 3
	Las variable alliquit.			0.	
f	Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012			1	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)				
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.		ř _{e,v} .	
				* :	5 1 1 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C
	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	152,558.	* ,	,	
	Analysis of line 9: Excess from 2007 0 .	· ×	g4.º	,	Δ
		*	, i	:	
	Excess from 2008 . 0.				
	Excess from 2009 0	•**	, ,	<u>.</u>	
	Excess from 2010 . 24,048. Excess from 2011 . 128,510.	, <u>, , , , , , , , , , , , , , , , , , </u>			\$ 50
ᆫ	LACCOS HORIZOTT 120,510.	₹ X ^m °	\`		

Part XIIV Private Operating Foundations (see instructions and Part VII-A, question 9) 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling b Check box to indicate whether the foundation is a private operating foundation asction 4942(j)(3) or 2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed. b 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed. d Amounts included in line 2c not used directly for active conduct of exempt activities. c 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 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. (5 Support' alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments	Page 10								
b Check box to indicate whether the foundation is a private operating foundation described in section 2a Enter the lesser of the adjusted net income from Part 1 or the minimum investment return from Part 2 for each year listed b 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities. Subtract line 2d from line 2c C Complete 3a, b, or c for the alternative test relied upon a 'Assets' alternative test — enter: (1) Value of all assets (2) Value of all assets (2) Value of assets qualifying under section 4942(p)(3)(B)(f) 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	1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling								
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed b 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used 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(()(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 (interest, dividends, rents, payments)(5)								
income from Part I or the minimum investment return from Part X for each year listed									
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. 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 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: (1) Total support other than gross investment income (interest, dividends, rents, payments	otal								
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 all assets (2) Value of assets qualifying under section 4942()(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: (1) Total support other than gross investment income (interest, dividends, rents, payments									
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: (1) Total support other than gross investment income (interest, dividends, rents, payments									
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: (1) Total support other than gross investment income (interest, dividends, rents, payments									
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: (1) Total support other than gross investment income (interest, dividends, rents, payments									
(1) Value of all assets									
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)									
section 4942(j)(3)(B)(i)									
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									
(1) Total support other than gross investment income (interest, dividends, rents, payments									
investment income (interest, dividends, rents, payments									
on securities loans (section 512(a)(5)), or royalties)									
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)									
(3) Largest amount of support from an exempt organization									
(4) Gross investment income									
Part XV Supplementary Information (Complete this part only if the organization 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 close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE	the								
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 ownershi a partnership or other entity) of which the foundation has a 10% or greater interest NONE	o of								
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 unsolicite 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.	d ,								
a The name, address, and telephone number of the person to whom applications should be addressed:									
Anita Cabe, C. Louis & Mary C. Cabe Foundation									
108 Front Street									
Gurdon AR 71743 (870) 353-2063									
b The form in which applications should be submitted and information and materials they should include: See Attached Application Form									
c Any submission deadlines: None									
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: The foundation usually restricts grants to eligible organizations located in Arkansas &	ſexas.								

3 Grants and Contributions Paid During the Ye	If recipient is an individual.		1	
Recipient	show any relationship to any foundation manager or	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	1 ecipient	 	
a Paid during the year Gurdon High School			Coort For	
7777 Hwy 67S		•	Grant For Scholarships	
Gurdon AR 71743	,	Public	Scholarships	6,750.
Close-Up Foundation/ Gurdon Schools			Grant For	0,700.
7777 Hwy 67S		}	Youth	
Gurdon AR 71743		Public	Programs	6,100.
Young Audiences Of East Texas		}	Grant For	·
200 E. Amherst			Programs	
Tyler TX 75701		Public	{	1,000.
Gurdon School District			Grant For	
7777 Hwy 67S		ļ	Primary School	
Gurdon AR 71743		Public	Supplies	1,500.
Gurdon School District		ļ	Grant For	
7777 Hwy 67S Gurdon AR 71743			School	F 000
Gurdon School District		Public	Programs Grant For	5,000.
7777 Hwy 67S			School Band	
Gurdon AR 71743		Public	uniforms	5,000.
Gurdon School District		Lubito	Grant For	5,000.
7777 Hwy 67S			Programs	
Gurdon AR 71743		Public		450.
Gurdon School District			Grant For	
7777 Hwy 67S		ļ	School	
Gurdon AR 71743		Public	Signage	844.
Henderson State University		ĺ	Grant For	
1100 Henderson St.			Educational	
Arkadelphia AR 71999		public	Programs	5,000.
See Line 3a statement				
		}		79,505.
Total		· · · ·		111,149.
b Approved for future payment	1	}		
]		
	ĺ		[
		}		
	į			
		ļ	J	
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)	}	
			1	
			ļ .	
	i			
	i			

Part XVI A Analysis of Income-Producing Activities

BAA

Enter gross	amounts unless otherwise indicated.	Unrelate	ed business income	Exclude	d by section 512, 513, or 514	(e)
1 Progr	, , , am service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
_				code		
al.						
_						
f						
g Fees	and contracts from government agencies					
	pership dues and assessments					
	t on savings and temporary cash investments					
	ends and interest from securities	3144200000000000000000000000000000000000	さか かってい おおおお ないかない	14 (38.62.52)		-950-2-100-4-100-100-100-100-100-100-100-100-1
			Transferred But Alex 3	36.3	The state of the s	AMANGA SA CANADA SA PA
	financed property	-		-		
	ebt-financed property					
	atal income or (loss) from personal property					
	(loss) from sales of assets other than inventory			18	6,128.	
	ncome or (loss) from special events			1 20	5/2251	
	profit or (loss) from sales of inventory					
	revenue:	Service A	CONTRACT REPORTS	1300	设施建立的建筑	Contract of the
				İ		
е		BY \$5 30 12 1		7 / 1 1 1 1 1 1		
		A STATE OF THE STA				<u> </u>
	. Add line 12, columns (b), (d), and (e)			• •	13	79,479.
(See works	heet in line 13 instructions to verify calculation	ns)			,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,	
Part XVI	BE Relationship of Activities to the	Accompl	ishment of Exemp	t Purp	oses	
Line No. ▼	Explain below how each activity for which incaccomplishment of the foundation's exempt	come is repo purposes (ot	orted in column (e) of Pa her than by providing fu	art XVI-A	contributed importantly such purposes). (See in	to the structions.)
	Not Applicable			-		
				_		
					· · · · · · · · · · · · · · · · · · ·	
				-		
						
						
						
						
BAA		TEE	EA0502 07/14/11			Form 990-PF (2011)

Form 990-PF (2011) C. Louis & Mary C. Cabe Foundation 71-0685612 [Park Will Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Signature of officer or trustee Date Title Date D	d€	escribe	organization direct d in section 501(c	c) of the Code (o	engage in any of other than section	f the following wi n 501(c)(3) orga	th any other nizations) o	r organization r in section 52	7,		Yes No
(1) Cash (2) Other assets (3) Cher assets (4) Sales of assets to an anoncharitable exempt organization (5) Purchasse of assets from a noncharitable exempt organization (6) Performance of services or membership or fundrasing solicitations (7) Purchasses of assets from a noncharitable exempt organization (8) Reimburgsment arrangements (9) Loans or loan guarantees (10) X (1		•					-44.				
(2) Other assets b Other transactions: (1) Sales of assets for an anorcharitable exempt organization			· ·	_			апоп от:			10(1)	v
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Signature of officer or trustee Print/Type preparer's name Preparer's signature Date Check if PTIN	Sign Here		chode	o L	A DOG	B-14-	()	Pies	ulent	May the this retur	RS discuss n with the shown below
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10 part		rer			nd Findley	, 0	-0				
Jse Only Firm's address > 3414 Old Cantrell Rd.	•		Firm's address								
Little Rock AR 72202 Phone no (501) 664-8525	JJE U	ıııy					AR 722	02	Phone no (50	01) 664-	8525
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Form 990-PF, Page 1, Part I, Line 18

1 i	ine	1	ጸ	St	mt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Foreign Tax Paid On Dividends	332.	332.		
Federal Excise Tax	252.			

Total

584. 332.

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Dısb
Dues	950.			
Postage	318.	-		318.
Bank Service	47.			
Office Supplies	110.			
Investment Expenses	41.	41.		l

Total

1,466. 41.

318.

Form 990-PF, Page 2, Part III, Line 3

Other Increases Stmt

Realized Gain On Short Term Security Sales	2,708.
Realized Gain On Long Term Securities Sales	3,428.
Rounding	3.

Total

6,139.

Form 990-PF, Page 6, Part VIII, Line 1 Information about Officers, Directors, Trustees, Etc.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances			
Person X Business Ron Mills							
5702 Richmond Rd.	Director						
Texarkana TX 75503	1.00	0.	0	0.			
Person . X Business .							
Clay Cabe							
P.O. Box 178	Director	_		_			
Gurdon AR 71743	1.00	0.	0.	0.			
Person X Business			1				
Charlotte Barto							
7050 Orchid Lane	Director						
Dallas TX 75230 Person X Business	1.00	0.	0.	0.			
Person . X Business . Martha Klinefelter			ļ				
6819 Robin Rd.	Director						
Dallas TX 75209	1.00	o.	0.	0.			
<u>Dallas</u> <u>TA /5209</u>	1.00	ı <u>u.</u>	<u> </u>				

Form 990-PF, Page 6, Part VIII, Line 1 Information about Officers, Directors, Trustees, Etc.

Continued

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances	
Person . X Business Brian Findley 3414 Old Cantrell Rd. Little Rock AR 72202	Director 1.00	0.	0.	0.	

Total

0.	0.	0.

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Recipient	If recipient is an individual,	Foun- dation	Purpose of grant or contribution	Person or Business
Name and address	show any	status		Checkbox
(home or business)	relationship to	of re-		
	any foundation	cipient		Amount
	manager or			
	substantial			
	contributor			
a Paid during the year				
Gurdon School District			Grant For	Person or
7777 Hwy 67S			School	Business .
Gurdon AR 71743		Public	Landscaping	500.
Childrens' Village			Grants For	Person or
P.O. Box 6564			Youth	Business
Tyler TX 75704		Public	Programs	5,000.
Camp Aldersgate			Grant For	Person or
2000 Aldersgate Rd.			Programs	Business
Little Rock AR 72205		Public		5,000.
Gurdon School District			Grant For	Person or
7777 Hwy 67S			School	Business .
Gurdon AR 71743		Public	Activities	100.
Gurdon Baseball Boosters			Grant For	Person or
64 Moon Valley Rd.			Baseball	Business .
<u>Gurdon AR 71743</u>		Public	Programs	250.
City Of Gurdon			Grant For	Person or
103 East Maple Street			City	Business
Gurdon AR 71743		Public	Programs	200.
Gurdon School District			Grant For	Person or
7777 Hwy 67S			School	Business .
Gurdon AR 71743		Public	Program	50.
Gurdon School District			Grant For	Person or
7777 Hwy 67S			School	Business .
Gurdon AR 71743		Public	Uniforms	3,000.

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Continued

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Recipient	If recipient is	Foun-	Purpose of	Person or
•	an individual,	dation	grant or contribution	Business
Name and address	show any	status		Checkbox
(home or business)	relationship to	of re-		
(nome of basiness)	any foundation	cipient		Amount
	manager or	Cipicin		71110411
	substantial	i		
	contributor			
a Paid during the year				
AETN Foundation			Grant For	Person or
P.O. Box 1250			Public Television	Business
		Public	Programs	3,000.
Conway AR 72033		Public	Grant For	Person or
Hendrix College				-
1600 Washington Avenue			Programs/Annual	Business
<u>Conway</u> <u>AR</u> 71743		Public		1,000.
Pulaski Technical College			Grant For	Person or
3000 West Scenic Drive			Scholarships	Business .
North Little Rock AR 72118		Public		1,500.
Generation Next			Grant For	Person or
419 E. 4th St. N			Programs	Business
Prescott AR 71857		Public		2,000.
Centers For Youth & Families			Grant For	Person or
5905 Forest Pl., Suite 200			Children's	Business
Little Rock AR 72207		Public	Services	1,000.
Texarkana Symphony Orchestra			Grant For	Person or
421 Hickory Street			Programs	Business
Texarkana AR 71854		Public		500.
Grand Avenue United Methodist Church			Grant For	Person or
841 Quapaw Avenue			Parsonage	Business
Hot Springs AR 71901		Public	Repairs	2,000.
St. Joseph's Mercy Health Foundation		-	Grant For	Person or
P.O. Box 29001			Hospital	Business
Hot Springs AR 71903-900	·	Public	Programs	1,000.
CARTI Foundation	<u> </u>	FUDITO	Grant For	Person or
P.O. Box 55011	-		Programs	Business
			Frograms	2,000.
Little Rock AR 72215		Public	Coopt Doo	
Brandon Burlsworth Foundation			Grant For	Person or
117 West Central Avenue			Programs	Business
Harrison AR 72601		Public		6,000.
Opportunities, Inc.		-	Grant For	Person or
6101 North State Line			Wellness	Business
Texarkana TX 75503		Public		2,000.
First United Methodist Church	 		Grant For	Person or
111 West Church Street			Programs	Business .
<u>Warren</u> <u>AR</u> 71671		Public		1,000.
Gurdon Fire Department			Grant For	Person or
103 Maple Street			Street	Business
Gurdon AR 71743		Public	Signage For 911	1,550.
Arkansas Sports Hall Of Fame			Grant For	Person or
3 Verizon Arena			Programs	Business
North Little Rock AR 72114		Public		2,500.
The Weekend Theatre			Historical	Person or
1001 West 7th Street			And Educational	1 _
Little Rock AR 72201		Public	Film Production	2,500.
LICELS MOCK AR 72201	L	1 - 40110	I TTE TECHNOLIS	2,300.

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Continued

Recipient	If recipient is	Foun-	Purpose of	Person or
	an individual,	dation	grant or contribution	Business
Name and address	show any	status		Checkbox
(home or business)	relationship to	of re-		
,	any foundation	cipient		Amount
	manager or	0,5,0,,,		7
	substantial			
	contributor			
	CONTRIBUTOR			
a Paid during the year				
American Cancer Society	ļ		National Relay	Person or
901 N. University		-	For Life	Business
Little Rock AR 72207		Public	Program	500.
Emmet United Methodist Church	<u>.</u>		Grant For	Person or
209 South Walnut			Church	Business .
Emmet AR 71835		Public	Repairs	3,000.
Single Parent Scholarship Fund			Scholarships	Person or
P.O. Box 954				Business .
Arkadelphia AR 71923	- 	Public		1,000.
Positive Atmosphere Reaches Kids			Educational	Person or
6915 Geyer Springs Road			Programs	Business
Little Rock AR 72209		Public		4,650.
City Of Gurdon			Police Radio	Person or
103 Maple Street			Equipment	Business .
Gurdon AR 71743		Public		3,600.
Wesley Foundation/HSU Campus			Grant For	Person or
316 N. 11th Street			Programs	Business .
Arkadelphia AR 71999		Public		1,050.
Gurdon School District			Grant For	Person or
7777 Hwy 67S			Football	Business .
Gurdon AR 71743		Public	Program	600.
Gurdon School District			Grant For	Person or
7777 Hwy 67S			School Music	Business .
Gurdon AR 71743		Public	Program	2,500.
Gurdon School District			Grant For	Person or
7777 Hwy 67S			Sports	Business
Gurdon AR 71743		Public		200.
Covenant School			Grant For	Person or
7300 Valley View Lane	-		Educational	Business .
Dallas TX 75240		Public	Program	1,000.
Forget Me Knot Ministries			Grant For	Person or
P.O. Box 142			Programs	Business .
Sellersburg IN 47172		Public		1,000.
Gurdon School District			Grant For	Person or
7777 Hwy 678			School Supplies	Business .
Gurdon AR 71743		Public		500.
Gurdon School District			Grant For	Person or
7777 Hwy 67S			Programs	Business
Gurdon AR 71743		Public		3,000.
Gurdon CADC Headstart			Grant For	Person or
410 East Main Street			Programs	Business .
Gurdon AR 71743		Public		450.
Runnin WJ Ranch 4802 South Kings Highway			Grant For	Person or
			Programs	Business .
Texarkana TX 75501		Public		1,440.

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Continued

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year Arthritis Foundation SE Region 6213 Father Tribou Street Little Rock AR 72205		 Public	Grant For Programs	Person or Business 2,500.
Kingdom Authority Christian 104 E. Walnut Street Gurdon AR 71743		 Public	Grant For Church Camp	Person or Business 500.
Henderson State University 1100 Henderson Street Arkadelphia AR 71999		 Public	Grant For Business School Program	Person or Business . 2,000.
Southern Arkansas University 100 E. University Magnolia AR 71753		 Public	Grant For Braille Books	Person or Business . 4,065.
Bethesda Health Clinic 409 West Ferguson Tyler TX 75702		Public	Grant For Programs	Person or Business . 2,300.

Total

79,505.

Form 990-PF, Page 1, Part I Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
McMillan Law Firm	General Legal	403.			

Total

403.

Form 990-PF, Page 1, Part I Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Findley & Findley CP	990 PF Return Prep	2,935.			

Total

Form 990-PF, Page 1, Part I

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BancorpSouth	Trust Department Fees/	9,810.	9,810.		

Total

9,810.

9,810.

Form 990-PF, Page 2, Part II, Line 10a

L-10a Stmt

	End of Year		End of Year	
Line 10a - Investments - US and State Government Obligations:	State and Local Obligations Book Value	State and Local Obligations FMV	US Government Obligations Book Value	US Government Obligations FMV
US Government Agencies			274,454.	284,819.
US Government-MM			75,985.	75,985.
Federated Income Trust			2,409.	2,443.

Total

352,848.

363,247.

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

	End of Year		
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value	
Various-BancorpSouth	186,865.	232,440.	
Various BancorpSouth Stock Mutual Funds	596,784.	643,357.	
Total	783,649.	875,797.	

Form 990-PF, Page 2, Part II, Line 10c

L- 10c Stmt

	End of Year		
Line 10c - Investments - Corporate Bonds:	Book Value	Fair Market Value	
Various-BancorpSouth	640,546.	649,252.	
Total	640,546.	649,252.	

Form 990-PF, Page 2, Part II, Line 13

L-13 Stmt

	End of Year		
Line 13 - Investments - Other:	Book Value	Fair Market Value	
Publicly Traded Partnerships & Reits	2,930.	3,817.	

71-0685612

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Form 990-PF, Page 2, Part II, Line 13 L-13 Stmt

Continued

		End of Year		
	Line 13 - Investments - Other:	Book Value	Fair Market Value	
Total	•	2,930.	3,817	



Cabe Foundation P. O. Box 6

P. O. Box 6 Gurdon, AR 71743 Charles L. Cabe, Jr., President 870-353-2063 1. Applicant Organization name address telephone	2. Request Information Date of Request: Amount of Request: Purpose of Request:Operating BudgetSpecial Budget
3. Tax Status Federal Tax I.D. Number: Exempt Under Section 501 (c)(3)? Yes No (Copy of exemption must be filed with app	Public Charity Status: Church Educational Institution Hospital plication.) Governmental Unit
4. Purpose and Activities of Applicant Organ	<u>ization:</u>
5. Project Description:	·
6. Proposed Budget and Financial Information	on for this request;

7. General Information				
How much of your annual funds are used in fundraising?				
How much of your annual funds are used for sal	How much of your annual funds are used for salary and employee compensation?			
Other information which you feel would relate to this application?				
The undersigned hereby certifies that the information in this request is correct to the best of his or her information and belief.				
Contact Person	Title			
Signature of Contact Person	Date			
Address				
Phone	•			

Board of Directors

Charles L. Cabe, Jr. – President Marianne Cabe Long – Vice President Anita Cabe – Secretary Charlotte Barto Clay Cabe Brian Findley Martha Klinefelter Ron Mills