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# Form **990-PF** Department of the Treasury Internal Revenue Service

# Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

For	calen	<u>ıdar year 2011 or tax year beginning</u>	l		, and ending	)		
Nai	ne of	foundation					A Employer identification	number
Н	. U	.G.S., INC.					72-1128842	
		nd street (or P O box number if mail is not	delivered to street	address)	Roor	m/suite	B Telephone number	
4	50	O ONE SHELL SQUA	RE				504-581-32	34
		own, state, and ZIP code	·				C If exemption application is pe	
-			139				o working the production to pe	, order rate
		all that apply: Initial retu		Initial return of a fo	rmer public charit	v	D 1. Foreign organizations	. check here
-		Final retur		Amended return		•	ggg	,
		Address		Name change			Foreign organizations med check here and attach cor	eting the 85% test,
H (	heck			cempt private foundation			E If private foundation stat	
	_	ction 4947(a)(1) nonexempt charitab	· · · · · · · · · · · · · · · · · · ·	Other taxable private founda	tion		under section 507(b)(1)	
l Fa		arket value of all assets at end of year		ng method: X Cash	Accrual		F If the foundation is in a 6	, ,,
		Part II, col (c), line 16)	· —	ther (specify)			under section 507(b)(1)	
	\$			mn (d) must be on cash t	oasis)			(-),
Pa	rt I	Analysis of Revenue and Expense		(a) Revenue and	(b) Net investr	nent	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), a necessarily equal the amounts in column	ınd (d) may not (a) )	expenses per books	income		income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., rec	eived	104,270.			N/A	
	2	Check In the foundation is not required		,				,
	3	Interest on savings and temporary cash investments						
	4	Dividends and interest from securities	es					
	5a	Gross rents						
	b	Net rental income or (loss)						
4.	6a	Net gain or (loss) from sale of assets not or	line 10					
Revenue	b	Gross sales price for all assets on line 6a						
Š	7	Capital gain net income (from Part IV, line 2	2)			0.		
Œ	8	Net short-term capital gain			-			
	9	Income modifications						
	10a	Gross sales less returns and allowances						
	Ь	Less Cost of goods sold						
	С	Gross profit or (loss)						
	11	Other income						
	12	Total Add lines 1 through 11		104,270.		0.		
	13	Compensation of officers, directors, truste	es, etc	0.		0.		0.
	14	Other employee salaries and wages						
	15	Pension plans, employee benefits						
ses	16a	Legal fees						
ē	Ь	Accounting fees			por con-			
Š	С	Other professional fees			k.			
Ş	17	Interest			1			
rati	18	Taxes			12	<u>NIO</u>	V 2 1 26:2 101	
nist	19	Depreciation and depletion			18	140	, 2 1 131- , (3)	
Operating and Administrative Expens	20	Occupancy			į			
Ad	21	Travel, conferences, and meetings				<u> </u>	123 - 124	
and	22	Printing and publications			-	,		
g.	23	Other expenses S'	гмт 1	364.		0.		0.
atii	24	Total operating and administrative						
þe		expenses. Add lines 13 through 23		364.		0.		0.
O	25	Contributions, gifts, grants paid		105,678.				105,678.
	26	Total expenses and disbursements	i <b>.</b>					
	<u> </u>	Add lines 24 and 25		106,042.		0.		105,678.
	27	Subtract line 26 from line 12:						
	a	Excess of revenue over expenses and dist	oursements	<1,772.	>	<del> </del>		
	b	Net investment income (if negative, e	nter -0-)			0.		
	L	Adjusted net income (if negative, ente	r -0-)				N/A	
1235 12-0	יט ?	LHA For Paperwork Reduction A	ct Notice, see	instructions.				Form <b>990-PF</b> (2011)



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<u> Fo</u>	m 99	90-PF (2011) H.U.G.S., INC.	Dogungung of year		1128842 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	<del></del>
_	T .	· · · · · · · · · · · · · · · · · · ·	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	13,523.	11,751.	11,751.
	1	Savings and temporary cash investments			<del></del>
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts		-	
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	1	disqualified persons			·
	7	Other notes and loans receivable	]		
		Less: allowance for doubtful accounts			
3	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
ď	10a	Investments - U.S. and state government obligations			
	1	Investments - corporate stock			
		Investments - corporate bonds			
	11	investments - land, buildings, and equipment basis			
	''	Less accumulated depreciation			
	12	Investments - mortgage loans			<del></del>
	13	Investments - other			······································
	14	Land, buildings, and equipment basis			······································
	'"	Less accumulated depreciation	1		
	15				
	13	Other assets (describe			
	10	Total coasts (to be completed by all filers)	13 523	11,751.	11,751.
		Total assets (to be completed by all filers)	15,525.	11,731.	11,/31,
	17	, ,	<del></del>		
	18	Grants payable			
ies	19	Deferred revenue			
Liabiliti	20	Loans from officers, directors, trustees, and other disqualified persons			
ā	21	Mortgages and other notes payable			
_	22	Other liabilities (describe >)			
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
S		and complete lines 24 through 26 and lines 30 and 31.	12 502	11 551	
ည	24	Unrestricted	13,523.	11,751.	
퍨	25	Temporarily restricted			
ĕ	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31			
S	27	Capital stock, trust principal, or current funds			
Net Assets or Fund Balances	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
As	29	Retained earnings, accumulated income, endowment, or other funds			
Net	30	Total net assets or fund balances	13,523.	11,751.	
_	31	Total liabilities and net assets/fund balances	13,523.	11,751.	
	)	III Analysis of Changes in Net Assets or Fund B	Ralances		

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30		
	(must agree with end-of-year figure reported on prior year's return)	1	13,523.
2	Enter amount from Part I, line 27a	2	<1,772.>
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	11,751.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	11,751.

Form 990-PF (2011) H . U	C C TNC						77	2 112	0040	Do 0
	.G.S., INC. and Losses for Tax on I	nvestmen	t Income	-				2-112	8842	Page 3
• (a) List and desc	ribe the kind(s) of property sold (e.grehouse; or common stock, 200 sh	g., real estate,	<u></u>	( <b>b</b> ) F	low acc - Purch - Donat	quired ( ase tion	c) Date (mo., d	acquired lay, yr.)	(d) Dat (mo., da	
1a										
b NO	NE		<del> </del>	ļ						
<u>c</u>				ļ			·			
d				<del> </del>						
e (e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis					ain or (loss s (f) minus (		
a		<del>                                     </del>	•				• • • •			
b										
C										
d										
e										
Complete only for assets showing	ng gain in column (h) and owned by	the foundation	on 12/31/69			(1)	Gains (C	ol. (h) gain	minus	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any			COI. (	k), but i Losses	n <del>ot</del> fess that (from col. (	n -0-) <b>or</b> h))	
a										
b				$\dashv$					-	
<u> </u>			· · · · · · · · · · · · · · · · · · ·	-						
d e										
<ul> <li>Capital gain net income or (net ca</li> <li>Net short-term capital gain or (los if gain, also enter in Part I, line 8, if (loss), enter -0- in Part I, line 8</li> </ul>	column (c).	)- ın Part I, line nd (6):		}	3					
Part V   Qualification U	Inder Section 4940(e) for	r Reduced	l Tax on Net	Inv	estm	ent Inco	me			
(For optional use by domestic private	e foundations subject to the section	4940(a) tax or	net investment in	icome	·-)					
If section 4940(d)(2) applies, leave the	his part blank.									
Was the foundation liable for the sec	tion 4942 tax on the distributable ar	, ,	•	riod?					Yes	X No
If "Yes," the foundation does not qua  1 Enter the appropriate amount in				98			<del></del>			
	(b)	dutions buton	, making any char						(d) oution ratio	
(a) Base period years Calendar year (or tax year beginni	بالمراجعة والمستوانية المستوانية المستوانية المستوانية المستوانية المستوانية المستوانية المستوانية المستوانية	stributions	Net value of no	(c) nchar	ıtable-u	se assets		Distrib (col. (b) div	oùtión ratio rided by col.	(c))
2010		76,320.			9	9,030.	<del></del>	<u> </u>		51827
2009		4,019.				605.				36681
2008		76,645.				2,406.				20736
2007		31,764.				3,047.			4.5	30615
2006		<u>66,480.</u>			15	5,681.	4		4.2	<u> 39526</u>
2 Total of line 1, column (d)	5						2		26.6	79385
3 Average distribution ratio for the the foundation has been in existe		on line 2 by 5,	or by the number	ot yea	ars		3		5.33	35877
4 Enter the net value of noncharitat	ole-use assets for 2011 from Part X,	line 5					4		18	,157.
							1	l		

96,884. 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 0. 6 96,884. 7 Add lines 5 and 6 7 105,678. 8 Enter qualifying distributions from Part XII, line 4 8 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.

Part VI	_	1990-PF (2011) H.U.G.S., INC.	4040(1) 4040(-)		11288			Page 4
Date of ruling or determination letter				1948	· see ins	tru	ctior	is)
Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► ▼ And other 17% of Part I, line 12r, bot (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations enter 4% of Part I, line 12r, cot (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 O  3 O  4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  4 O  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  6 Credisp?ayments:  2 O1 seamon for expension of the from 1861 of 1870 of 1885.  6 Exempt foreign originizations - tax withheld at source  6 Tax pad with application for extension of time to file (Form 8868)  6 Exempt foreign originizations - tax withheld at source  6 Tax pad with application for extension of time to file (Form 8868)  6 Extension and payments. Add lines 5a intough 6d  7 Total credits and payments. Add lines 5a intough 6d  8 Tax due if the total of lines 5 and 8 is more than the foliat of lines and 8 is more than the foliat of lines of 18 intough 6d  10 Overpayment. If line 7 is more than the foliat of lines and 8 is more than 1800 of 1800 overpayment. If line 7 is more than the foliat of lines and 8 intouched by 10 overpayment. If line 7 is more than the foliat of lines and 8 intouched by 11 overpayment. If line 7 is more than 1800 overpayment. I line 7 is more than 1800 overpayment. I line 7 is more than 1800 overpayment. I line 8 is more than 1800 overpayment. I line 7 is m	1a							
of Part I, line 27b  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 O								_
a. All other domestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	and enter 1%	1				0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3								
3				ŀ				_
4 Subtile A (income) but (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter-0- 6 Ciredits/Payments: a 2011 estimated tax payments and 2010 overpayment credited to 2011 b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 6 Benter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due If the total of lines 5 and 8 is more than Inter-7, enter amount owed 9 Tax due If the total of lines 5 and 8 is more than Inter-7, enter amount owed 9 Tax due If the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Denter the amount of file 10 lib exception to 2012 estimated tax.  Part VII-A   Statements Regarding Activities 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene many political campaign? 1 a During the tax year, did the foundation aftering the extra ordinary political campaign? 2 b Did spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  1 the answer is "Yes" to 1 for 10, attach a defailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 2 Did the foundation line form 1120-POI, for this year?  1 (1) On the foundation line form 1120-POI, for this year?  2 Leas the foundation managers. ► \$ 0. 2  2 Has the foundation managers or political expenditure (section 4955) imposed during the year:  (1) On the foundation have organized that a conformed copy of the changes 3 A X		* * * * * * * * * * * * * * * * * * * *	enter -0-)		<del></del> -		<del>-</del>	
5 a Abased on investment income Subtract line 4 from line 3. If zero or less, enter -0-6 C redits/Payments. 2011 estimated tax payments and 2010 overpayment credited to 2011  b Exempt foreign organizations - tax withheld at source  1 a 2011 estimated tax payments and 2010 overpayment or leik (Form 8868)  4 Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6 althrough 6d  8 Enter any penalty for underpayment of estimated tax. Check here				-				
6 Credis/Payments: a 2011 estimated tax payments and 2010 overpayment credited to 2011 b Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 B 6 B 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	4		enter -0-)					
a 2011 estimated tax payments and 2010 overpayment credited to 2011   Sa   b Exempt foreign organizations - tax withheld at source   6b   c Tax paid with application for extension of time to tile (Form 8868)   6c   d Backup withholding erroneously withheld   7 Tools credits and payments. Add times Sa through 6d   7   0 . 8 Enter any penalty for underpayment of estimated tax. Check here				5				<u>0.</u>
b Exempt foreign organizations - Eax withheld at source  C Tax paid with application for extension of time to file (Form 8868)  Backup withholding erroneously withheld  C Total credits and payments. Add lines 5 and 8s through 6d  Reflet any penalty for underpayment of estimated tax. Check here If Form 2220 is attached  Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed  Tax due to the first of the first of the first of and 8, enter than amount overpaid  Tax due to the first of the first of the first of and 8, enter than amount overpaid  Tax due to the first of the first			I					
C Tax paid with application for extension of time to file (Form 8868)  6 Backup withholding crineously withheld  7 Total credits and payments. Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  8 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 line 7, enter amount owed  10 Overpayment. If line 7 is more than line 10 inter 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be; Credited to 2012 estimated tax ▶ Refunded ▶ 11  Part VII-A Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1b Did it spend more than \$100 during the year (either directly) for political purposes (see instructions for definition)?  1b Line answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  1c Did the foundation file Form 1120-POL for this year?  1c Enter the rembussment (if any) of tax on political expenditures (section 4955) imposed during the year:  1 C Did the foundation engaged in any activities that have not previously reported to the IRS?  1 Has the foundation engaged in any activities that have not previously reported to the IRS?  1 Has the foundation have unrested business, not previously reported to				4				
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for undergrayment of estimated tax. Check here ☐ if Form 2220 is attached 8 ☐ 9 Tax due: If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due: If the total of lines 5 and 8 is more than line 10 to be Credited to 2012 estimated tax ► 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2012 estimated tax ►  Part VII-A Statements Regarding Activities 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1c Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b X 1b X 1c Statishoured by the foundation in connection with the activities 1c Did the foundation file Form 1120-POL for this year? 1c Enter the reimbursement (if any) paid by the foundation during the year (or political expenditure tax imposed on foundation managers. ► \$ 0. 2 (2) On foundation managers. ► \$ 0. 2 Has the foundation managed in any activities that have not previously been reported to the IRS? 1 Yes, attach a detailed description of the activities. 2 Has the foundation managed in any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other smalar instruments? If Yes, "attach a conformed copy of the changes  3 Has the foundation			)	-				
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here				4				
8 Enter any penalty for underpayment of estimated tax. Check here				4				_
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed  10 Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be; Credited to 2012 estimated tax   Network    12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  13 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?  14 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?  15 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?  16 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?  16 Enter the amount (dirany) of tax on political expenditures (section 4955) imposed during the year:  17 On the foundation interferin 1120-POL for this year?  18 During the foundation engaged in any activities that have not previously been reported to the IRS?  18 Tryes, "statch a detailed description of the activities.  19 If Yes, has it filed a tax return on Form 990-T for this year?  19 If Yes, has it filed a tax return on Form 990-T for this year?  19 If Yes, attach the statement required by General Instruction T  20 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  21 Poly the foundation have at least \$5,000 in assets at any time during the year?  22 If Yes, a complete Part II, col. (e), and Part XV  23 Enter the				_7_				<u> </u>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be; Credited to 2012 estimated tax ▶  Part VII-A Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.  E Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  1a As the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  1a Y.  1b If "Yes," attach a detailed description of the activities.  2 X  1b If "Yes," attach in a detailed description of the activities.  3 X  4a Did the foundation make unrelated business gross incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.  4a Did the foundation have unrelated business gross incore of \$1,000 or more during the year?  N/A  b If "Yes," has it filed a tax return on Form 990-T for this year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," cattach the statement required by General Instruction T  S Yes Inter the states is which the foundation reports or with which it is registered (see instructions)  LiA  b If the answer is "Yes" to line 7, has the foundation fur	8							
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax								<u>0.</u>
Part VII-A   Statements Regarding Activities			, ·	10				
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation life Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a detailed discription of the activities.  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  ■ By language in the governing instrument, or  ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  If "Yes," complete Part II, col. (c), and Part XV  8a Enter the states to which the foundation furnished a copy of Form 990-PF to th			Refunded -	11	L			
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year zorrer the taxable year beginning in zorrescensitions for rail xiv). It res, complete rail xiv	-	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," comp				9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	10					10		

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Pa	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had 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 application?	13	X	
	Website address ► N/A			
14	The books are in care of ► ALFRED A. PARDEN JR. Telephone no. ► 504-58	35-0	354	
	Located at ► 4500 ONE SHELL SQUARE, NEW ORLEANS, LA ZIP+4 ►70		-	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<b></b>	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country			
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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		1	
	termination of government service, if terminating within 90 days.)			
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)?  N/A	1b		
	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			
Ī	before the first day of the tax year beginning in 2011?	1c		Х
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)):			
а	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?			
	If "Yes," list the years \( \sum_{} \),			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.)  N/A	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
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)  N/A	3b		
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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		х
	The state of the s			

form 990-PF (2011) H.U.G.S., INC.			<u>72-11288</u>	342	Page 6
Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	nued)		
5a During the year did the foundation pay or incur any amount to:					
(1). Carry on propaganda, or otherwise attempt to influence legislation (section)	on 4945(e))?	Y	es 🗶 No		ŀ
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or ındır	ectly,		ŀ	
any voter registration drive?		Y	es X No	į	
(3) Provide a grant to an individual for travel, study, or other similar purpose	es?	Y	es X No	İ	1
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section				ŀ
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary	y, or educational purposes, or	for			
the prevention of cruelty to children or animals?		Y	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u	nder the exceptions described	ın Regulations	1		
section 53.4945 or in a current notice regarding disaster assistance (see insti	ructions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check	here		▶ 🗔		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption	from the tax because it mainta	iined			
expenditure responsibility for the grant?	Ŋ	J/A □ Y	es No		1
If "Yes," attach the statement required by Regulations section 53 49-	45-5(d)	,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •		1		
a personal benefit contract?	•	Y	es X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6Ь	х
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?		es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attrib	outable to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Trus Paid Employees, and Contractors	tees, Foundation Ma	nagers, Highl	y		
List all officers, directors, trustees, foundation managers and their	r compensation				
and the state of t		(c) Compensation	(d) Contributions to	(0)	Evnense
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	acco	Expense unt, other
MARK C. SURPRENANT	to position PRESIDENT	`enter`-0-)	compensation	alle	owances
MARK C. SURPRENANT 1500 ONE SHELL SQUARE	- PKESIDENT				
VEW ORLEANS, LA 70139	0.00				0
LINDA SOILEAU	0.00 SECRETARY	0.	0.	<del> </del>	0.
1500 ONE SHELL SQUARE	SECRETARI				
VEW ORLEANS, LA 70139	- 000		_		0
NEW ORLEANS, LA /UISS	0.00	0.	0.		0.
	-				
	-				
					<del>-</del>
	-				
	-				
Compensation of five highest-paid employees (other than those in	cluded on line 1). If none,	enter "NONE."	l	L	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	(-) Company	(d) Contributions to employee benefit plans and deferred	(e)	Expense unt, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	acco	ount, other owances
NONE					
	7			1	
			<u> </u>	<u></u>	
Total number of other employees paid over \$50,000					

Form 990-PF (2011) H.U.G.S., INC. 72-1	11288	8 <b>42</b> Page 7_
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	<b>D</b>	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1 ASSISTANCE TO VARIOUS MEDICAL RESEARCH ORGANIZATIONS		Expenses
ADDIDITATED TO VIKTOOD ENDIGHD REDEFINED CROAMIDATIONS		
		28,301.
ASSISTANCE THROUGH PARTIES AND GIFT GIVING TO CHILDREN WHO		
ARE NEGLECTED, ABUSED OR WHO SUFFER FROM FAMILY PROBLEMS OR		
SERIOUS ILLNESS		23,084.
PARTIES AND SPECIAL FUNCTIONS ARE HELD FOR VARIOUS ORGANIZATIONS THAT SUPPORT MENTALLY AND PHYSICALLY		
HANDICAPPED INDIVIDUALS		12,688.
ASSISTANCE TO VARIOUS ORGANIZATIONS THAT HELP TO PROVIDE		12,000.
FOOD FOR NEEDY AND POOR		
		6,977.
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.		
3		
Total Add lines 1 through 3		

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, se	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	0. 18,433.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	18,433.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	18,433.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	276.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,157.
6_	Minimum investment return Enter 5% of line 5	6	908.
P	<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here  and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	908.
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	908.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	908.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	908.
P	art XII Qualifying Distributions (see instructions)	· · · · · · · · · · · · · · · · · · ·	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		405 650
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	105,678.
	Program-related investments - total from Part IX-B	1b	0.
2 3	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the:	2	
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	105,678.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	105,678.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for th	ne section

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,	<u> </u>			
line 7				908.
2 Undistributed income, if any, as of the end of 2011			_	
a Enter amount for 2010 only			0.	
b Total for prior years;		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006   65,696.				
b From 2007 80,862.				
c From 2008 75,525.				
dFrom 2009 63,489.				
e From 2010 75,868.				
f Total of lines 3a through e	361,440.			
4 Qualifying distributions for 2011 from				
Part XII, line 4: ►\$ 105,678.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount		· · · · · · · · · · · · · · · · · · ·		908.
e Remaining amount distributed out of corpus	104,770.			
5 Excess distributions carryover applied to 2011	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				<u> </u>
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	466,210.			
<b>b</b> Prior years' undistributed income. Subtract		_	!	
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2010. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006				
not applied on line 5 or line 7	65,696.	·· ····		
9 Excess distributions carryover to 2012				
Subtract lines 7 and 8 from line 6a	400,514.	<del> </del>		
10 Analysis of line 9:				
a Excess from 2007 80,862.				
b Excess from 2008 75,525.				
c Excess from 2009 63,489.				
d Excess from 2010 75,868.				
e Excess from 2011 104,770.				5 000 PF :
				Form <b>990-PF</b> (2011)

Form 990-PF (2011) H.U.G.S  Part XIV   Private Operating Form	., INC.	materiations and Doct	/// A ()		128842 Pag
			····································	N/A	
1 a If the foundation has received a ruling of			9		
foundation, and the ruling is effective for			<b>▶</b>	14040(3)(0) 011	10.40(.)(5)
b Check box to indicate whether the found		ung roundation describe	Prior 3 years	4942(j)(3) or4	1942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
income from Part I or the minimum investment return from Part X for	(4) 2011	(0) 2010	(0) 2000	(4) 2000	(6) 10121
each year listed				!	
b 85% of line 2a		-			<del>                                     </del>
c Qualifying distributions from Part XII.	· · · · · · · · · · · · · · · · · · ·			<del></del>	<del>                                     </del>
line 4 for each year listed					
d Amounts included in line 2c not					<del> </del>
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly		<del>-   · · · · · · · · · · · · · · · · · · </del>			<del>                                     </del>
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					
, ,	<u>.</u>				1
(2) Value of assets qualifying under section 4942(1)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter				• • • • • • • • • • • • • • • • • • • •	<del></del>
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:	·				<del> </del>
(1) Total support other than gross		1		•	
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)		1			
(2) Support from general public					
and 5 or more exempt					ľ
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 Info	rmation (Compl	ete this part only	if the foundation	n had \$5 000 or m	ore in assets
at any time during t			, ii aic iodiiaaaoi	πιαα φο,σσο σι τιι	ore in assets
<ol> <li>Information Regarding Foundation</li> <li>List any managers of the foundation who</li> </ol>	_	a than 20/ of the total on	ntributions recoved by th	a faundation before the ale	and of any tay
year (but only if they have contributed m	ore than \$5,000). (See	section 507(d)(2).)	intibutions received by the	e loulluation before the cit	JSE OF ALLY LAX
IONE	. , , ,	( // //			
b List any managers of the foundation who	o own 10% or more of	the stack of a corneration	o (or an equally large port	ion of the ownership of a	nartnarchin ar
other entity) of which the foundation has	a 10% or greater inter	est.	i (or an equally large port	ion of the ownership of a p	Jai mersinp or
IONE	J				
2 Information Regarding Contribution	on Grant Gift Loa	n Scholarshin etc. I	Programs:		
Check here ► X if the foundation of				not accept uncollected rea	weete for funde. If
the foundation makes gifts, grants, etc. (	see instructions) to ind	lividuals or organizations	under other conditions, o	complete items 2a, b, c, an	id d.
a The name, address, and telephone numb	<del></del>	<del></del>			
a The hame, address, and telephone hame	or the person to win	om applications should t	c addicasca.		
<b>b</b> The form in which applications should be	e submitted and inform	nation and materials they	should include:		
a. Any culture deadliness	· · · · · · · · · · · · · · · · · · ·				
c Any submission deadlines:					
d Any restrictions or limitations on awards	Such as hy neographi	cal areas charitable field	s kinds of institutions or	other factors:	

Part XVI-A	` Analysis	of Income	-Producing	<b>Activities</b>
------------	------------	-----------	------------	-------------------

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ded by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	7.11100111	Tanonon moonto
a			<del> </del> -		
b	<u> </u>				
C			ļ		
d			L		
e					
f					
g Fees and contracts from government agencies					<u> </u>
2 Membership dues and assessments					
3 Interest on savings and temporary cash			<del> </del>		<del></del>
investments					
4 Dividends and interest from securities			<del>                                     </del>		
5 Net rental income or (loss) from real estate:					<del></del>
a Debt-financed property		<del>,</del>			
b Not debt-financed property			_		
6 Net rental income or (loss) from personal					
property	<u> </u>				
7 Other investment income			ļ		
8 Gain or (loss) from sales of assets other	[				
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d		· · · · · · · · · · · · · · · · · · ·	<del> </del>		
e					
12 Subtotal. Add columns (b), (d), and (e)		0.	$\vdash$	0.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	0.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acco	omplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which income the foundation's exempt purposes (other than be			contril	outed importantly to the accor	nplishment of
	, <b>, , , , , , , , , , , , , , , , , , </b>	, , , , , , , , , , , , , , , , , , ,			
1					

Part	XVII	Information Reg Exempt Organia		sfers To a	and Transac	tions a	ind Rel	ations	hips With No	ncharitable	е	
1 Die	d the or	ganization directly or indire		of the followin	n with any other	nrnanizatio	n describi	ed in sect	ion 501(c) of		Yes	No
		other than section 501(c)(			-	-		,u III 3001	1011 00 1(0) 01	ļ	1.00	
		from the reporting foundat	•							Ì		Ι,
	) Cash	. 3		•						1a(1)		X
(2)	) Other	assets								1a(2)		X
<b>b</b> Ot	her tran:	sactions:										
(1)	) Sales	of assets to a noncharitab	le exempt organizat	ion						1b(1)		X
(2)	) Purch	ases of assets from a none	charitable exempt o	rganization						1b(2)		X
(3)	) Renta	l of facilities, equipment, o	r other assets							1b(3)		X
(4)	) Reimt	oursement arrangements								1b(4)		X
	-	or loan guarantees								1b(5)	L	X
(6)	) Perfoi	mance of services or men	nbership or fundrais	sing solicitatio	กร					1b(6)		X_
	_	facilities, equipment, mail								1c		X
		er to any of the above is "									sets,	
		given by the reporting for			ed less than fair n	narket valu	ie in any tr	ansactioi	n or sharing arrangi	ement, show in		
	<del></del>	) the value of the goods, o				4	(4)	_		<del></del>		
a) Line r	no	(b) Amount involved	(c) Name of		exempt organiza	LIO11	(0)	Description	of transfers, transacti	ons, and sharing ar	rangeme	:nts
				N/A								
					·							
	- -	— <del></del>										
	+						1		<del>_</del> -			
							<del> </del>					
							1					
					<del></del>		<u> </u>					
	Ť											
				<u> </u>								
								·				
2a Is	the foun	dation directly or indirectly	y affiliated with, or r	elated to, one	or more tax-exen	npt organiz	zations de	scribed				_
		501(c) of the Code (other t	• •	(3)) or in sect	ion 527?					Yes	LX	∐ No
<u>b If"</u>	Yes," co	mplete the following sched			r	<del></del>						
		(a) Name of orga	nization		(b) Type of orga	anization			(c) Description of r	elationship		
		N/A		· · · · · · · · · · · · · · · · · · ·	<u> </u>							
			<del></del>				_					
										·		
					<del></del>							
	Under	penalties of perjury, I declare th	at I have examined this	s return includen	u accompanying sch	edules and	statements	and to the	best of my knowledge			
Sign		lief, it is true, correct, and comp								May the IRS return with th	e prepar	rer
Here		/ My Co	Zan		111-15	1-12	DI	RESII	าษณฑ	shown below		7'. <b>.</b>
	F	ature of officer or trustee	&		Date		Title	CESTI	)ENI	_ LAJ Yes		_ No
		Print/Type preparer's nam	ne	Preparer's			Date		Check   If	PTIN		
					)	,			self- employed			
Paid		ERIC D. SMI	ſТĦ	CN	Smit		NOV	13	2012	P00007	773	
Prep	arer	Firm's name ► BOUR		NNETT	L.L.C.			<u> 1</u>	Firm's EIN ► 7			
Use				·-· <b></b> • /					,		. •	
	•	Firm's address ▶ 111	L VETERAN	S BLVD	. 17тн	FLOO	R					
			TAIRIE, L				_ <del>-</del>		Phone no. 5	04.831.	494	9
						· · · · · · · · · · · · · · · · · · ·				Form <b>990</b>		

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### Schedule of Contributors

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

OMB No 1545-0047

Employer identification number

2011

H.U.G.S., INC. 72-1128842 Organization type (check one) Filers of: Section: Form 990 or 990-FZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part II, line 2 of its Form 990-PF, to

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Page 2 Name of organization Employer identification number H.U.G.S., INC. 72-1128842 Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 ADAMS AND REESE, L.L.P. Person Payroll 4500 ONE SHELL SQUARE 54,350. Noncash (Complete Part II if there NEW ORLEANS, LA 70139 is a noncash contribution) (a) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution) (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution) (a) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution) (c) (a) (b) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II if there

is a noncash contribution.)

Name of organization

Employer identification number

H.U.G.S., INC.

72-1128842

(a)			· · · · · · · · · · · · · · · · · · ·
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
Part I			
		<b>\$</b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_   _			
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		İ	i

ame of organi	zation		Employer identification number
I.U.G.S	., INC.		72-1128842
Part III	Exclusively religious, charitable, etc., individuation year. Complete columns (a) through (e) and the forthe total of exclusively religious, charitable, etc., curved duplicate copies of Part III if additional s	ontributions of <b>\$1,000 or less</b> for t	7), (8), or (10) organizations that total more than \$1,000 for the s completing Part III, enter he year. (Enter this information once)
(a) No.	Ose duplicate copies of Fart III is additional s	Dace is necucu	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and a	ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and 2		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and 2	ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and 2	(e) Transfer of gift	Relationship of transferor to transferee
-			

FORM 990-PF	OTHER E	XPENSES	STATEMENT 1		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ADMINISTRATIVE EXPENSES	364.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	364.	0.	<del></del>	0.	

# H.U.G.S., INC

#### 72-1128842 CONTRIBUTIONS PAID PART XV, LINE 3a 2011

American Cancer Society P O.Box 22718 Oklahoma City, OK 73123-1718	4,228.27
Big Brothers Big Sisters 3801 Canal Street New Orleans, LA 70119	1,775.00
Boys Hope/Girls Hope 251 Florida Street Baton Rouge, LA 70801	6,727.47
Children's Bureau - 400 Lafayette Street, Suite 140 New Orleans, LA 70130	3,000.00
American Cancer (Chili Cook Off) 900 Western America Cir, Ste 101 Mobile, AL 36609	1,426.24
Crescent City Health/Rehab 1420 General Taylor St. New Orleans, LA 70115	3,500.00
DCA Happy Hearts 204 Delta Drive Marion. Ar 72364	1,400.00
Early Learning Coalition Sarasota 1750 17th St., Building L Sarasota, FL 34234	1,500.00
Japanese Red Cross 1-1-3 Shiba-Daimon Mınato-ku Tokyo Japan	3,168.00
Joyful Toyful Fiesta Toy Drive PO BOX 638 BAYTOWN, TX 77522-0638	2,265.63
Key Elementary (K <del>id</del> s C <del>o</del> ats) 699 W. McDowell Road Jackson, MS 39204	1,063.18

# H.U.G.S., INC

#### 72-1128842 CONTRIBUTIONS PAID PART XV, LINE 3a 2011

2011	
Community Foundation of Middle TN, Team Chad 3833 Cleghorn Avenue Nashville, TN 37215-2519	1,000.00
Līttle Lambs Wingard Home, Inc (Little Lambs Christmas) 1279 North West Street Jackson, MS 39202-2059	3,568.97
Meals on Wheels Interfaith Ministries (Meals on Wheels) 3217 Montrose Blvd. Houston, TX 77006	1,620.00
Odyssey House 1125 N Tonti Street New Orleans, LA 70119	2,951.00
LSBA Secret Santa 601 St. Charles Avenue New Orleans, LA 70130-3404	2,460.86
Solace 701 Poydras St , Suite 4500 New Orleans, LA 70139	2,500.00
Special Olympics Texas 7715 Chevy Chase Drive. Suite 120 Austin, TX 78752	1,000.00
St. Andrew's Village PO Box 444 Abita Springs, LA 70420	4,166.37
St. Joseph's Community Center 1802 Tulane Ave New Orleans, LA 70112	2,405.51
St. Jude Dream Home 262 Danny Thomas PI Memphis, TN 38105 c/o James B Barkate St. Jude Board member Southern Abstract 217 Huey P Long Avenue Gretna, LA 70053	1,000.00

# H.U.G.S., INC

#### 72-1128842 CONTRIBUTIONS PAID PART XV, LINE 3a 2011

St Michael Special School 1522 Chippewa Street New Orleans, LA 70130	2,757.61
Star of Hope 419 Dowling St Houston, TX 77003	1,000.00
St Tammany Association of Retarded Citizens (STARC) 1541 St Ann Place Slidell, LA 70460	4,763.89
Susan G. Kormen Foundation 210 Baronne Street New Orleans, LA 70112	18,296.70
Jefferson County Committee for Economic Opportunity Birmingham Tornado Relief 300 Eighth Avenue, West Birmingham, Alabama 35204-3039	15,000.00
Toys for Tots Foundation 5121 W Gandy Blvd. Tampa, FL 33611	2,272.95
Juvenile Diabetes Research Foundation 9457 Brookline Avenue Baton Rouge, LA 70809	1,306.62
Jessica Tıllman 962-A McCay Avenue Mobile, AL 36609	1,000.00
Organizations less than \$1000	6,554.11
	105,678.38