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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

2011

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation
THE ALMAR FOUNDATION

A Employer identification number
72-1371702

Number and street (or P O box number if mail is not delivered to street address) | Room/suite
400 POYDRAS ST

B Telephone number (see page 10 of the instructions)
(504) 523-1443

City or town, state, and ZIP code
NEW ORLEANS, LA 70130

C If exemption application is pending, check here ▶ ☐
D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 17,704,521

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify) _
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))*

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	28,842	28,842		
	4	Dividends and interest from securities.	386,694	386,694		
	5a	Gross rents				
	b	Net rental income or (loss) ________				
	6a	Net gain or (loss) from sale of assets not on line 10	531,001			
	b	Gross sales price for all assets on line 6a 3,900,799				
	7	Capital gain net income (from Part IV, line 2) . . .		531,001		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	29,316	22,066		
	12	**Total.** Add lines 1 through 11	975,853	968,603		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	44,167	14,879		29,288
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	5,500	3,666		1,834
	c	Other professional fees (attach schedule)	16,135	16,135		
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)				
	19	Depreciation (attach schedule) and depletion . . .	38	38		
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	18,170	12,169		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	84,010	46,887		31,122
	25	Contributions, gifts, grants paid	801,837			801,837
	26	**Total expenses and disbursements.** Add lines 24 and 25	885,847	46,887		832,959
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	90,006			
	b	**Net investment income** (if negative, enter -0-)		921,716		
	c	**Adjusted net income** (if negative, enter -0-) . . .				

Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	21,106	56,259	56,259
	2 Savings and temporary cash investments	113,652	252,395	252,395
	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 disqualified persons (attach schedule) (see page 15 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	2,885,103	2,778,121	5,644,765
	c Investments—corporate bonds (attach schedule)	670,994	597,430	625,924
	11 Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	11,863,114	11,958,322	11,125,120
	14 Land, buildings, and equipment basis ▶ 667 Less accumulated depreciation (attach schedule) ▶ 609	96	58	58
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	15,554,065	15,642,585	17,704,521
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)		0	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	15,554,065	15,642,585	
	30 **Total net assets or fund balances** (see page 17 of the instructions)	15,554,065	15,642,585	
	31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions)	15,554,065	15,642,585	

Part III Analysis of Changes in Net Assets or Fund Balances

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	15,554,065
2	Enter amount from Part I, line 27a	2	90,006
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	15,644,071
5	Decreases not included in line 2 (itemize) ▶	5	1,486
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	15,642,585

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	Publicly Traded Securities	P		
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	3,900,799	0	3,369,798	531,001
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	0	0	0	531,001
b				
c				
d				
e				

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	531,001
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 pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
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 page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	740,024	16,704,777	0 044300
2009	902,959	14,480,481	0 062357
2008	754,557	19,622,359	0 038454
2007	857,246	23,207,483	0 036938
2006	727,895	25,436,543	0 028616

2	**Total** of line 1, column (d).	2	0 210665
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 042133
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	18,519,190
5	Multiply line 4 by line 3.	5	780,269
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	9,217
7	Add lines 5 and 6.	7	789,486
8	Enter qualifying distributions from Part XII, line 4.	8	832,959

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 on page 18

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	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 instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b	1	9,217
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2	3	9,217
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	9,217
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011 — 6a: 5,000		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	5,000
8	Enter any **penalty** for underpayment 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	4,217
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2012 estimated tax** ▶ 0 **Refunded** ▶	11	

Part VII-A **Statements Regarding Activities**

			Yes	No
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		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*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?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ______ **(2)** On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
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.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ LA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities *(continued)*

		Line	Yes	No
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 page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶SUSAN COUVILLON Telephone no ▶(504) 523-1443

Located at ▶400 POYDRAS ST STE 1560 NEW ORLEANS LA ZIP+4 ▶70130

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 |

		Line	Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No

See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶

Part 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.

		Line	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? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ 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 ☑ 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 ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		No
	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?	1c		No
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))			
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 ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2011 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)*	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ **Yes** ☑ **No**			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ **Yes** ☑ **No**			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ **Yes** ☑ **No**			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ **Yes** ☑ **No**			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ **Yes** ☑ **No**			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	**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 maintained expenditure responsibility for the grant? ☐ **Yes** ☐ **No**			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ **Yes** ☑ **No**			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		**No**
	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? ☐ **Yes** ☑ **No**			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(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
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "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				

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions 3	
Total. Add lines 1 through 3. . . . . ▶	

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	1a	18,535,858
b	Average of monthly cash balances	1b	265,350
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	18,801,208
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	18,801,208
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	282,018
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	18,519,190
6	**Minimum investment return.** Enter 5% of line 5	6	925,960

Part XI **Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	925,960
2a	Tax on investment income for 2011 from Part VI, line 5	2a	9,217		
b	Income tax for 2011 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	9,217
3	Distributable amount before adjustments Subtract line 2c from line 1			3	916,743
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	916,743
6	Deduction from distributable amount (see page 25 of the instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	916,743

Part XII **Qualifying Distributions** (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	832,959
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	832,959
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	9,217
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	823,742

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				916,743
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			783,572	
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2011				
a From 2006.				
b From 2007.				
c From 2008.				
d From 2009.				
e From 2010.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 832,959				
a Applied to 2010, but not more than line 2a			783,572	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d Applied to 2011 distributable amount.				49,387
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				867,356
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2007. . . .				
b Excess from 2008. . . .				
c Excess from 2009. . . .				
d Excess from 2010. . . .				
e Excess from 2011. . . .				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a 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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2011	**(b)** 2010	**(c)** 2009	**(d)** 2008	
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					
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 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 page 27 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

ALDEN LABORDE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

SUSAN COUVILLON
400 POYDRAS ST STE 1560
NEW ORLEANS, LA 70130
(504) 523-1443

b The form in which applications should be submitted and information and materials they should include

CALL THE FOUNDATION MANAGER SUSAN COUVILLON TO REQUEST THE FORM & INFORMATION NEEDED AT 504 523-1443

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

BOARD APPROVAL

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

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	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				801,837
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	28,842	
4 Dividends and interest from securities			14	386,694	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	531,001	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a nontaxable distributions	900001		14	19,343	
b Sandridge Mississipian Trust I	900001		14	2,046	
c Terra Nitrogen Co , LP	900001		14	677	
d tax exempt income	900001		14	7,250	
e					
12 Subtotal Add columns (b), (d), and (e)				975,853	

13 Total. Add line 12, columns (b), (d), and (e) 13 975,853

(See worksheet in line 13 instructions on page 28 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?. ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

****** | 2012-04-25 | ******

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's Signature	Date	Check if self-employed	PTIN
JANICE O BOURGEOIS		☑	

Firm's name ▶ JANICE O BOURGEOIS CPA

Firm's EIN ▶

Firm's address ▶ 1615 POYDRAS ST RM 255 NEW ORLEANS, LA 701121254

Phone no (504) 582-4900

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☑ Yes ☐ No

Additional Data

Software ID:	
Software Version:	
EIN:	72-1371702
Name:	THE ALMAR FOUNDATION

Part VI Line 7 - Tax Paid Original Return: 5000

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
ALDEN LABORDE 400 POYDRAS ST NO, LA 70130	trustee 1 00	1,000	0	0
SUSAN COUVILLON 400 POYDRAS ST NO, LA 70130	fdn manager 13 00	39,167	0	0
JOHN LABORDE 400 POYDRAS ST NO, LA 70130	trustee 1 00	1,000	0	0
JAMES LABORDE 400 POYDRAS ST NO, LA 70130	trustee 1 00	1,000	0	0
STEPHANIE LABORDE 400 POYDRAS ST NO, LA 70130	trustee 1 00	1,000	0	0
JANE ROUSSEL 400 POYDRAS ST NO, LA 70130	trustee 1 00	1,000	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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	Amount
a *Paid during the year*				
ALL GOD'S CHILDREN3308 NE PEERLESS PL PORTLAND, OR 97232		Public	Operations	1,000
ARCHDIOCESE OF NO7887 WALMSLEY NEW ORLEANS, LA 70125		Public	Tuition AssistanceOperations	27,500
ARCHDIOCEAN SPIRITUALITY CENTER2901 S CARROLTON AVE NEW ORLEANS, LA 70118		Public	Operations	250
BATON ROUGE PROGRESSIVE NETWORKPO BOX 1042 BATON ROUGE, LA 70821		Public	Operations	750
BOYS & GIRLS CLUB OF ROCHESTER500 GENESEE ST ROCHESTER, NY 14611		Public	Operations	1,500
BOY SCOUTS OF AMERICAPO BOX 1146 METAIRIE, LA 70004		Public	Operations	1,000
BROTHER MARTIN HIGH SCHOOL 4401 ELYSIAN FIELDS NEW ORLEANS, LA 70122		Public	Education	5,000
CAMPUS CRUSADEJESUS FILM 100 LAKE HART DR 3100 ORLANDO, FL 328320100		Public	Operations	2,000
CATHOLIC CENTER-TULANE UNIV1037 AUDUBON ST NEW ORLEANS, LA 70118		Public	Capital Campaign	50,000
CATHOLIC CHARITIES OF NO 1000 HOWARD AVE NEW ORLEANS, LA 70113		Public	Operations	50,500
CATHOLIC FOUNDATION1000 HOWARD AVE STE 700 NEW ORLEANS, LA 70113		Public	Operations	500
CATHOLIC UNIV OF AMERICA620 MICHIGAN AVE NE WASHINGTON, DC 20064		Public	Operations	5,000
CHILDREN'S NEUROMUSCULAR FOUNDATION42 CRANE STREET NEW ORLEANS, LA 70124		Public	Operations	667
CITY PARKTRUST FOR PUBLIC LAND1 PALM DR NEW ORLEANS, LA 70124		Public	Operations	10,000
COALITION FOR LOUISIANA PROGRESS650 N SIXTH ST BATON ROUGE, LA 70802		Public	Operations	5,000
COLIN GOODIER MEMORIAL10 RICHMOND PLACE NEW ORLEANS, LA 70115		Public	Education	250
DOMINICAN HIGH SCHOOL7701 WALMSLEY AVE NEW ORLEANS, LA 70118		Public	Education	250
FELICITY ST PROJECT1134 BARONNE ST NEW ORLEANS, LA 70113		Public	Operations	35,000
FIRST LINE SCHOOLS3649 LAUREL ST NEW ORLEANS, LA 70115		Public	Education	8,000
HARRY TOMPSON CENTER130 BARONNE ST NEW ORLEANS, LA 70112		Public	Operations	5,000
HOPE MINISTRIES4643 WINBOURNE AVE BATON ROUGE, LA 70805		Public	Operations	1,000
JESUIT CHURCH OF IMMACULATE CONCEPTION130 BARONNE ST NEW ORLEANS, LA 70112		Public	Capital Campaign	20,000
JESUIT HIGH SCHOOL4133 BANKS ST NEW ORLEANS, LA 70119		Public	Capital Campaign& Annual Giving	11,750
JESUIT MISSIONS INC1016 16TH ST NW WASHINGTON, DC 20009		Public	Operations	5,000
JUNIOR ACHIEVEMENT-BAY AREA3003 OAK RD STE 109 WALNUT CREEK, CA 94597		Public	Operations	800
JUNIOR LEAGUE4319 CARONDELET NEW ORLEANS, LA 70115		Public	Programs	1,000
KIDSMART1920 CLIO ST NEW ORLEANS, LA 70113		Public	Operations	250
KIPP SCHOOLSPO BOX 2390 NEW ORLEANS, LA 70176		Public	Operations	5,000
LAMBETH HOUSE FOUNDATION 150 BROADWAY NEW ORLEANS, LA 70118		Public	Endowment	10,000
LEUKEMIA & LYMPHOMA FOUNDATION3636 S I-10 SERVICE RD 304 METAIRIE, LA 70001		Public	Research	150

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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	Amount
a *Paid during the year*				
LIBERTY'S KITCHENPO BOX 19293 NEW ORLEANS, LA 70179		Public	Operations	5,000
LONGUE VUE HOUSE & GARDENS7 BAMBOO RD NEW ORLEANS, LA 70124		Public	Education	10,000
LOUISIANA CHILDREN'S MUSEUM 420 JULIA ST NEW ORLEANS, LA 70130		Public	Operations	1,000
LSU TIGER ATHLETIC FOUNDATIONPO BOX 711 BATON ROUGE, LA 70821		Public	Education	420
LSU HEALTH SCIENCES CENTER 450-A S CLAIBORNE AVE NEW ORLEANS, LA 70112		Public	Operations	15,000
LOUISIANA LANDMARKS SOCIETY 1440 MOSS ST NEW ORLEANS, LA 70119		Public	Operations	11,000
LOUISIANA PROGRESS650 N SIXTH ST BATON ROUGE, LA 70802		Public	Operations	10,000
LOYOLA UNIVERSITY6363 ST CHARLES AVE NEW ORLEANS, LA 70118		Public	English Dept & Education	35,000
MANRESA HOUSE OF RETREATS PO BOX 89 CONVENT, LA 79723		Public	Operations	500
MERCY FAMILY CENTER110 VETERANS MEMORIAL BLVD METAIRIE, LA 70005		Public	Operations	5,000
MILLS PENINSULA HOSPITAL FOUND1501 TROUSDALE DR BURLINGAME, CA 94010		Public	Hospital	1,500
MOUNT CARMEL ACADEMY7027 MILNE ST NEW ORLEANS, LA 70124		Public	Operations	51,000
MR CHARLIE RIG MUSEUM13111 FIRST ST MORGAN CITY, LA 70381		Public	Museum	10,000
NEW LEADERS FOR NEW SCHOOLS 200 BROADWAY SUITE 108 NEW ORLEANS, LA 70118		Public	Operations	5,000
NEWMAN SCHOOL1903 JEFFERSON AVE NEW ORLEANS, LA 70115		Public	Operations	250
NOTRE DAME SEMINARY2901 S CARROLLTON AVE NEW ORLEANS, LA 70118		Public	Education	5,000
OUR LADY OF WISDOM365 CANAL ST STE 2300 NEW ORLEANS, LA 70130		Public	Operations	10,000
OZANAM INN843 CAMP ST NEW ORLEANS, LA 70190		Public	Operations	50,000
OUR LADY OF PERPETUAL HELP 8151 POPLAR AVE GERMANTOWN, TN 38138		Public	Operations	600
PAVLOVE FOUNDATION3801 SUNSET BLVD LOS ANGELES, CA 90026		Public	Operations	250
POLICE & JUSTICE FOUNDATION 400 POYDRAS ST STE 2105 NEW ORLEANS, LA 70130		Public	Operations	5,000
POOR CLARE MONASTARY720 HENRY CLAY AVE NEW ORLEANS, LA 70118		Public	Operations	1,000
PRO BONO PUBLICO FOUNDATIONPO BOX 531024 NEW ORLEANS, LA 70153		Public	Operations	1,000
PROJECT LAZARUSPO BOX 3906 NEW ORLEANS, LA 70177		Public	Operations	5,000
PUBLIC RADIO - WRKF3050 VALLEY CREEK DR BATON ROUGE, LA 70808		Public	Operations	500
REFORMED UNIVERSITY MINISTRIES1700 N BROWN RD STE 104 LAWRENCEVILLE, GA 30043		Public	Education	3,000
ST CATHERINE OF SIENA CHURCH 1310 BAYSWATER AVE BURLINGAME, CA 94010		Public	Operations	2,700
ST JOAN OF ARC CATHOLIC SCHOOL412 FIR ST LAPLACE, LA 70068		Public	Operations	20,000
ST JOHN THEATRE115 W 4TH ST PO BOX 188 RESERVE, LA 70084		Public	Operations	750
ST JOSEPH'S ABBEY75376 RIVER RD ST BENEDICT, LA 70457		Public	Education	10,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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	Amount
a *Paid during the year*				
ST JUDE COMMUNITY CENTER400 N RAMPART ST NEW ORLEANS, LA 70112		Public	Operations	5,000
ST MARY'S ASSUMPTION CHURCH 2030 CONSTANCE ST NEW ORLEANS, LA 70130		Public	Operations	5,000
ST VINCENT DE PAUL SOCIETY 6666 SPANISH FORT BLVD NEW ORLEANS, LA 70124		Public	Operations	11,000
ST VINCENT DE PAUL SOCIETY50 N B STREET SAN MATEO, CA 94401		Public	Operations	250
SECOND HARVEST FOOD BANK750 CURTNER AVE SAN JOSE, CA 95125		Public	Food for the poor	250
SECOND HARVEST FOOD BANK700 EDWARDS AVE NEW ORLEANS, LA 70123		Public	Food for the poor	100,000
SISTER SERVANTS OF MARY5001 PERLITA ST NEW ORLEANS, LA 70122		Public	Operations	10,000
SOUTHERN DOMINICAN PROVINCE 1421 N CAUSEWAY BLVD METAIRIE, LA 70001		Public	Operations &Seminary Education	10,250
TEACH FOR AMERICA1055 ST CHARLES AVE STE 600 NEW ORLEANS, LA 70130		Public	Sponsor Teachers	10,000
TOURO INFIRMARY FOUNDATION 1401 FOUCHER ST NEW ORLEANS, LA 70115		Public	Foot Fund	25,000
TRINITY EPISCOPAN SCHOOL1315 JACKSON AVE NEW ORLEANS, LA 70130		Public	Education	250
TULANE UNIVERSITYBIOMEDICAL ENGINEERING - BOGGS 500 NEW ORLEANS, LA 70118		Public	Education	50,000
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT ST PHILADELPHIA, PA 19104		Public	Education	500
VANDERBILT UNIVERSITY2301 VANDERBILT PL NASHVILLE, TN 37240		Public	Education	250
VOLUNTEERS OF AMERICA4152 CANAL ST NEW ORLEANS, LA 70119		Public	Operations	250
WASHINGTON & LEE UNIVERSITY 204 W WASHINGTON ST LEXINGTON, VA 24450		Public	Annual Fund	4,000
YAYA338 BARONNE ST NEW ORLEANS, LA 70112		Public	Operations	250
YOUNG LIFEPO BOX 740896 NEW ORLEANS, LA 70174		Public	Operations	5,000
WORLD WAR II MUSEUM945 MAGAZINE ST NEW ORLEANS, LA 70130		Public	Museum	25,000
Total . . . . ▶ **3a**				801,837

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2011

Attachment Sequence No **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
THE ALMAR FOUNDATION	Form 990-PF page 1	72-1371702

Part I Election To Expense Certain Property Under Section 179

Note: *If you have any listed property, complete Part V before you complete Part I.*

1 Maximum amount (see instructions)	1	$ 500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	$ 2,000,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction Enter the **smaller** of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12 ▶	13	

Note: *Do not use Part II or Part III below for listed property. Instead, use Part V.*

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property **)** (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.**)** (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2011	17	38
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	38
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.*

Section A—Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles.*)

24a Do you have evidence to support the business/investment use claimed? Yes No | **24b** If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2011 tax year (see instructions)					
43 Amortization of costs that began before your 2011 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491124004012

TY 2011 Accounting Fees Schedule

Name: THE ALMAR FOUNDATION

EIN: 72-1371702

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Janice Bourgeois tax	5,500	3,666		1,834

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2011 Depreciation Schedule

Name: THE ALMAR FOUNDATION

EIN: 72-1371702

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Computer 2004	2004-12-20	598	598	200DB	5 00				
Computer 2009	2008-09-30	667	237	200DB	5 00	38			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2011 Gain/Loss from Sale of Other Assets Schedule

Name: THE ALMAR FOUNDATION

EIN: 72-1371702

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Capital Gains and Losses Part IV		Purchased			3,900,799	3,369,798			531,001	

TY 2011 Investments Corporate Bonds Schedule

Name: THE ALMAR FOUNDATION

EIN: 72-1371702

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Black & Decker 4.75%	96,466	108,659
Home Depot 5.4%	98,559	115,497
Dean Whitter Discover 6.75%	51,280	49,902
Goldman Sachs Group 6.6%	52,950	50,063
Western Union Co 3.65%	49,979	51,355
JP Morgan Chase 5.125%	47,770	52,720
New York Life 4.6%	49,420	52,121
Merrill Lynch 5.7%	48,997	45,418
LA Hsg Fun Agency 7.25%	102,009	100,189

TY 2011 Investments Corporate Stock Schedule

Name: THE ALMAR FOUNDATION

EIN: 72-1371702

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3-D Sys Corp	56,005	97,920
Abbott Labs	55,620	73,099
Amedisys Inc	23,656	8,728
Amerisourcebergen Corp	23,442	27,892
Apple Inc	75,680	85,050
ATP Oil & Gas Corp	21,415	3,680
Bank of America	80,446	66,810
BE Aerospace Inc	73,020	92,904
Cisco Systems Inc	21,493	19,888
Constant Contact	99,301	109,087
Cullen Frost Bankers	64,502	68,783
Devon Energy Corp	39,410	31,000
Diamond Offshore Drilling Inc	38,829	25,420
Dollar Tree Stores Inc	22,057	33,244
Enerplus Resources Fd	150,798	108,876
Epiq Systems Inc	77,467	79,332
Euronet Worldwide Inc	88,563	92,400
Fedex Corp	56,862	91,861
Flowers Foods Inc	77,988	79,716
Gulf Island Stock	51,230	2,921,000
Helix Energy Solutions Group	55,766	55,300
ION Geophysical Corp	92,248	72,947
Joseph A Bank Clothiers	78,856	78,016
Luminex Corp	80,795	137,995
Marathon Oil Corp	8,571	8,781
Marathon Petroleum Corp	5,478	4,993
NIC Inc	31,669	94,501
Noble Corp Barr Namen-AKT	61,378	44,877
Northern Oil & Gas	88,671	103,114
Nucor Corp	60,900	39,570
Owens Corning Inc	21,098	22,976
Pengrowth Energy Corp	215,930	136,890
Penn West Energy Petroleum Ltd	309,571	200,376
Petroleo Brasileiro	53,916	29,820
Pool Corporation	82,449	111,370
Provident Energy Trust	168,089	164,730
Tidewater Inc	33,918	29,580
Varian Med Sys Inc	51,760	80,556
Visa Inc	79,274	111,683

TY 2011 Investments - Other Schedule

Name: THE ALMAR FOUNDATION

EIN: 72-1371702

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Vanguard Total Int'l Stock Index Signal		3,674,583	2,934,146
Vanguard Total Stock Mkt Idx Signal		4,136,314	4,208,264
Inv. Fund for Foundations		2,415,911	2,251,034
Terra Nitrogen Co PLP		18,158	33,584
Wells REIT		98,597	74,700
Pimco Total Return Fund		483,803	477,671
Power Income Fund Class I		204,620	187,999
Pimco Emerging Mkts Bond Fund		99,059	108,173
Pimco Income Fund Class A		94,889	93,701
Pimco Global Advantage Strategy		182,554	183,778
Principal High Yield II Fund		116,498	118,824
Pimco All Assett All Authority Fund		157,095	154,343
Pimco Unconstrained Bond Fund		100,932	101,112
Ishares Tr IBoxx USD Invt Grade		47,995	56,880
Ishares Tr Barclays Inter Cr Bond Fund		121,343	134,940
Next Div. Receivable		5,971	5,971

TY 2011 Land, Etc. Schedule

Name: THE ALMAR FOUNDATION

EIN: 72-1371702

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Computer 2009	667	609	58	

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TY 2011 Other Decreases Schedule

Name: THE ALMAR FOUNDATION

EIN: 72-1371702

Description	Amount
Basis Reduction	1,486

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TY 2011 Other Expenses Schedule

Name: THE ALMAR FOUNDATION

EIN: 72-1371702

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
prepaid taxes	6,001			
foreign taxes	12,061	12,061		
Interest Exp	108	108		

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TY 2011 Other Income Schedule

Name: THE ALMAR FOUNDATION

EIN: 72-1371702

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
nontaxable distributions	19,343	19,343	
Sandridge Mississipian Trust I	2,046	2,046	
Terra Nitrogen Co , LP	677	677	
tax exempt interest	7,250		

TY 2011 Other Professional Fees Schedule

Name: THE ALMAR FOUNDATION

EIN: 72-1371702

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Villere Investment investment fees	16,135	16,135		