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

OMB No 1545-0052

2011

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

For calendar year 2011 or tax year beginning JUL 1, 2011, and ending JUN 30, 2012

Name of foundation

A Employer identification number

LAFOURCHE EDUCATION FOUNDATION, INC.

31-1574723

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

P.O. BOX 529

B Telephone number

985.448.4315

City or town, state, and ZIP code

THIBODAUX, LA 70302

C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1 Foreign organizations, check here ☐Foreign organizations meeting the 85% test,
2. check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationE If private foundation status was terminated
under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

J Accounting method: ☒ Cash ☐ Accrual

(from Part II, col (c), line 16)

☐ Other (specify)F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐

\$ 24,185. (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).)(a) Revenue and
expenses per books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable purposes
(cash basis only)

1 Contributions, gifts, grants, etc., received

61,236.

N/A

2 Check ☐ if the foundation is not required to attach Sch B3 Interest on savings and temporary
cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all
assets on line 6a

7 Capital gain net income (from Part IV, line 2)

0.

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)

11 Other income

11,227.

0.

STATEMENT 1

12 Total Add lines 1 through 11

72,463.

0.

13 Compensation of officers, directors, trustees, etc

0.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

c Other professional fees

17 Interest

18 Taxes

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses

STMT 2

50,949.

0.

24 Total operating and administrative
expenses Add lines 13 through 23

50,949.

0.

25 Contributions, gifts, grants paid

33,811.

26 Total expenses and disbursements.

33,811.

Add lines 24 and 25

84,760.

0.

27 Subtract line 26 from line 12:

84,760.

0.

a Excess of revenue over expenses and disbursements

<12,297.>

b Net investment income (if negative, enter -0-)

0.

c Adjusted net income (if negative, enter -0-)

N/A

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	36,482.	24,185.	24,185.
	2 Savings and temporary cash investments			
	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			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	36,482.	24,185.	24,185.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	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 ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	36,482.	24,185.		
30 Total net assets or fund balances	36,482.	24,185.		
31 Total liabilities and net assets/fund balances	36,482.	24,185.		

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	36,482.
2 Enter amount from Part I, line 27a	2	<12,297.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	24,185.
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	24,185.

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.)
1a			
b NONE			
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			
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			
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	
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). 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 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	26,423.	37,451.	.705535
2009	35,556.	55,806.	.637136
2008	29,169.	67,889.	.429657
2007	114,268.	80,581.	1.418051
2006	64,358.	149,927.	.429262
2 Total of line 1, column (d)			2 3.619641
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 .723928
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 27,416.
5 Multiply line 4 by line 3			5 19,847.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0.
7 Add lines 5 and 6			7 19,847.
8 Enter qualifying distributions from Part XII, line 4			8 33,811.

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 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	0.
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	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
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		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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		0.
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 <input type="checkbox"/> Refunded <input type="checkbox"/>	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?		X
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.		X
c Did the foundation file Form 1120-POL for this year?		X
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.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	X	
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.	X	
8a Enter the states to which the foundation reports or with which it is registered (see 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		X
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)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

STMT 3

Part 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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.SEEDS4SUCCESS.ORG	13	X	
14	The books are in care of ► JUDY THERIOT Telephone no. ► 985.448.4315 Located at ► 138 POLK HALL, 906 EAST FIRST ST, THIBODAU, LA ZIP+4 ► 70310			
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	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, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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.

		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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/> N/A	1b	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
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 instructions.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <input type="checkbox"/> N/A		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4a	X
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4b	X

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)?

☐ 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 instructions)?

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 maintained expenditure responsibility for the grant?

N/A

☐ 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

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

X

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?

N/A

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.

(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
MATTHEW BLOCK	PRESIDENT			
700 EDGEWOOD DRIVE				
THIBODAUX, LA 70301	0.00	0.	0.	0.
JOYCE LEONARD	VICE PRESIDENT			
104 W. PLATER				
THIBODAUX, LA 70301	0.00	0.	0.	0.
JOHN CHRIS BOWMAN	SEC/TREASURER			
P.O. BOX 967				
LAROSE, LA 70373	0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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 X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	27,833.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	27,833.
e	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	27,833.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	417.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	27,416.
6	Minimum investment return. Enter 5% of line 5	6	1,371.

Part XI Distributable Amount (see 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	1,371.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,371.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,371.
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	1,371.

Part XII Qualifying Distributions (see 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	33,811.
b	Program-related investments - total from Part IX-B	1b	0.
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	33,811.
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	33,811.

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 instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				1,371.
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	56,862.			
b From 2007	110,239.			
c From 2008	25,775.			
d From 2009	32,766.			
e From 2010	24,550.			
f Total of lines 3a through e	250,192.			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$	33,811.			
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				1,371.
e Remaining amount distributed out of corpus	32,440.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	282,632.			
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	56,862.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	225,770.			
10 Analysis of line 9:				
a Excess from 2007	110,239.			
b Excess from 2008	25,775.			
c Excess from 2009	32,766.			
d Excess from 2010	24,550.			
e Excess from 2011	32,440.			

N/A

- b. Check box to indicate whether the foundation is a private operating foundation described in section**

☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income

[illegible]Form **990-PF** (2011)

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				
LEF PAUL RUTH TEACHER GRANT AWARDS (SCHEDULE ATTACHED) LAFOURCHE PARISH, LA	NONE	PUBLIC SCHOOLS	VARIOUS	5,940.
LEF PAUL RUTH TEACHER GRANTS-REFUNDS FROM PREVIOUS YEAR LAFOURCHE PARISH, LA	NONE	PUBLIC SCHOOL	VARIOUS	<1,159.>
LEF SCHOOL WIDE GRANTS (SCHEDULE ATTACHED) LAFOURCHE PARISH, LA	NONE	PUBLIC SCHOOLS	VARIOUS	18,964.
LEF SCHOOL WIDE GRANTS-REFUNDS FROM PREVIOUS YEAR LAFOURCHE PARISH, LA	NONE	PUBLIC SCHOOL	VARIOUS	<2,390.>
LEF SPECIAL PROJECTS FUNDED 2011-2012 LAFOURCHE PARISH, LA	NONE	PUBLIC SCHOOL	VARIOUS	17,500.
Total	SEE CONTINUATION SHEET(S)			3a 33,811.
b Approved for future payment				
NONE				
Total			3b	0.

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 | | X |
| | (2) Other assets | | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | | X |
| | (3) Rental of facilities, equipment, or other assets | | X |
| | (4) Reimbursement arrangements | | X |
| | (5) Loans or loan guarantees | | X |
| | (6) Performance of services or membership or fundraising solicitations | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X |
| 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. | | |

[illegible]

- 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
N/A		

**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) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

13 Nov 2017 President

May the IRS discuss this return with the preparer shown below (see instr.)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

EDWARD R. BOUTERIEA

Preparer's signature

Preparer's signature	Date
Edward L. Bouleind	11/12/12

Date _____

11/12/12

Check ☐ self-employed

PTIN

P00085678

Firm's name ► **BOURGEOIS BENNETT, L.L.C.**

Firm's EIN ► 72-0136870

Firm's address ► 1340 W. TUNNEL BLVD. SUITE 226
HOUMA, LA 70360

Phone no. 985.868.0139

3 Grants and Contributions Paid During the Year (Continuation)**Total from continuation sheets**

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2011

Name of the organization

Employer identification number

LAFORCHE EDUCATION FOUNDATION, INC.

31-1574723

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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 I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

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)

Name of organization

Employer identification number

LAFOURCHE EDUCATION FOUNDATION, INC.**31-1574723****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DAILY COMET P.O. BOX 5238 THIBODAUX, LA 70302	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	WHITNEY NATIONAL BANK P.O. BOX 6096 HOUMA, LA 70361	\$ 8,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	LAFOURCHE OILMANS ASSOCIATION P.O. BOX 1270 CUT OFF, LA 70345	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
4	GREATER NEW ORLEANS FOUNDATION 1055 ST CHARLES AVE, STE 100 NEW ORLEANS, LA 70130	\$ 13,738.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Employer identification number

31-1574723

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed

[illegible]

Name of organization	Employer identification number
LAFORCHE EDUCATION FOUNDATION, INC.	31-1574723

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(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 ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

LAFOURCHE EDUCATION FOUNDATION - 2012-2013

GRANTS FUNDED: TOTAL = \$24,903.85

PAUL RUTH TEACHER GRANTS: \$5,940.35

SCHOOL/TEACHER	TITLE	REQUEST	BRIEF SYNOPSIS
Bayou Community Academy Meggie E. Prejean	Getting a Grip on Math	\$951.56	This project will allow students to take an active, hands-on approach to their learning. Students will be able to manipulate materials, learn through trial and error, and through discovery. I foresee that if these materials are granted, students will improve test scores, and have a greater understanding of the higher-level skills being taught in third grade. This project will allow me to use large teaching materials to explain concepts such as money, time, measurement, weight, decimals, fractions, data/probability and geometry. It is important that students are actively involved in their learning and having more hands-on materials for instruction is a great way to begin.
Larose Upper Elementary Rebecca Comeaux	American History Embraces Language Arts	\$1,000.00	Using trade books and reader's theaters provided by this mini-grant, students will increase their American history knowledge. The students will research through activities following social studies grade level expectations. These activities will support Common Core Standards for language arts research integration into social studies instruction. Further incorporating these new standards, students will perform in reader's theaters to integrate speaking skills. This project is innovative because the trade book series and reader's theaters selected will allow students to embrace the integration of language arts and social studies of American historical events as stated in Common Core Standards.
Bayou Community Academy Barbara Nemes	LEAP into Technology	\$1,000.00	To keep up with the vastly growing technology world, I am seeking a grant to equip my kindergarten classroom of 16 students with the latest educational technology trend, LeapPads! The project objective is to promote a love for reading to my at-risk students. When students love to read, they will likely reach their fullest reading potential. In doing so, reading skills, attention span, reading speed, and comprehension will increase. The LeapPad Explorer also helps to build skills like art, music, language, health and hygiene. The LeapPad Explorer skill levels adjust automatically for each child.
Bayou Community Academy Heather Babin	Interactive Whiteboard Software Resources	\$997.00	The objective for this project is for students to be able to interact with various skills in different content areas to promote learning and increase engagement. The students will use the different software to solve problems, answer comprehension questions, practice writing and to simply improve student engagement. The interactive software creates an environment for fun learning and will improve each student's academic achievement.
Bayou Community Academy Erika Rodrigue	Light the Fire for Technology	\$996.00	The objective of this project is to incorporate innovative technology into a first grade classroom of twenty six students. This technology would meet the needs of all students and capture the interest and uniqueness of all kinesthetic and visual learning types. Research has proven that technology rich environments promote positive effects on achievement in all major subject areas. This grant will provide four Kindle Fire devices, a 7" digital tablet, perfect size for small children. The content is delivered through eBooks, audio books, educational games and applications. It is very important that students develop an interest for reading at an early age for future success.
Bayou Community Academy Melanie Happel	Fired Up About Learning	\$995.79	Kindle Fire multi-touch interactive tablets will be provided for use by kindergarteners during literacy work stations and small group guided reading instruction. These tablets provide an outlet for constructive, educational electronic device usage. The educational applications offer practice in the following areas of reading instruction: phonemic awareness, alphabetic principle, vocabulary, reading fluency and comprehension. Academic achievement will be improved through providing an alternative method of practice for the skills needed to learn to read.

SCHOOL WIDE GRANTS: \$18,963.50

SCHOOL/DIRECTOR	TITLE	REQUEST	BRIEF SYNOPSIS
Central Lafourche High Julie Carriere	Academic Excellence	\$5,000.00	Increasing graduation rate is a major goal of our school. We propose to do this through an after-school tutoring program addressing student achievement in core subjects, end-of-course exams and ACT preparation ensuring success for students. Students will be identified for tutoring through a student referral process. In the last four years, our school has shown extraordinary growth in raising the success of at-risk students. The average growth for end-of-course tests have increased by 24.4% and graduation rate has grown by 9%. However, the ACT data and our college and career readiness data indicate that our academically astute students are not making the same impressive gains. This grant will ensure our ability to offer tutorial programs that provide a meaningful learning experience.
Bayou Community Academy Erika Rodrigue/Angel Portier	Getting Fit with SMART Active Responses	\$5,000.00	The objective of this project is to educate children in both academic and social behaviors through technology. The innovative use of technology will instill a desire for learning by tapping into the inquisitive nature of students, and inspire the confidence that will ensure students will be active members within their community throughout their lives. Funds for this project would allow the school to purchase two sets of SMART Responses for school wide use. With the push of a button on the wireless remotes, students can instantly tell the teacher how much they know. Teachers no longer have to wonder whether all the students are keeping up with lesson material, since responses are seen instantly. Teachers measure and evaluate students' performance by managing all assessment data in one location.
Lockport Middle School Brandy Sevin	High School Readiness: My Math Lab	\$3,965.50	The governor and LA Department of Education has proposed that the projected number of eighth grade students passing the LEAP test should be 100% by 2014. We are getting closer to this percentage, but we need help with math. We are seeking to renew our "MyMathLab" subscription, an effective but costly online program that meets the needs of each eighth grader enrolled in Pre-Algebra. This program gives the teacher the ability to monitor and work one-on-one with students having difficulty grasping concepts, while successful students continue to move forward. We anticipate that with this program 100% of our students will meet the state's goals by 2014.
Thibodaux High School Connie Daigle	Techno for Tigers	\$4,998.00	Today we have powerful new ways to communicate knowledge and our main task is to teach students to evaluate, synthesize and ethically use information and media in various ways. Students are true digital natives who eagerly learn and utilize new technological tools. We want to engage our learners through the use of ActivExpression 2, Learner Response Systems. Teaching and learning in the classroom must change and adapt to the new ways in which students discover, collaborate and communicate information. Group projects, self-paced learning, and differentiated instruction are all easily implemented and assessed using a student response system. This project will enable us to implement the system.

SPECIAL PROJECT GRANTS FUNDED FOR 2011-2012 - \$17,500.00

WHO	TOTAL REQUEST	ABSTRACT
Terri Chiasson Larose Upper Elem. Believe, Achieve, Succeed	\$5,029.86	Our school focuses on having students always believing in their ability to do their best and striving for excellence. Education is facing the same financial budget crisis as the rest of the nation. With budget cuts across the board, programs are being scaled back or done away with completely. Currently, one afterschool program allows for only twelve (12%) percent of our fourth graders to receive tutoring afterschool. Another program reaches seven (7%) percent of our fourth grade students. Together with the LEF, our school will be able to successfully implement an afterschool tutoring program for all fourth grade students before LEAP testing. The funding of the grant would pay for teacher stipends, some materials, and snacks for students. Using other programs, our school would be able to provide transportation for students, and the majority of materials needed for tutoring.
Paula A. Clement Raceland Middle Before, During and After the Bell Literacy	\$5,998.09	"Before, During and After the Bell Literacy Project" will be used as an enrichment Reading Program in each grade level to encourage a love for Reading before, during and after the bell each school day. The program will be taught by four mentor teachers throughout the day using Scholastic After the Bell materials, as well as Scholastic Magazines. Raceland Middle Schools' teenagers, especially boys, rarely utilize the library to self select independent reading materials. With this project in place, we will be able to document an increase in participant's independent reading via the school's library circulation reports, AR reports, and Scholastic's Independent Reading Library Circulation. In summary, the funding provided by LEF, will afford the school the opportunity to purchase current/relevant reading materials for both instructional and independent reading gains.
Kevin George LPSB Spanish for All	\$3,972.05	Students who take the College Diploma track are required to take two units of foreign language. Since 99% of the Lafourche Parish high school students have chosen to take the College Diploma track, foreign language classes are a priority. Currently, there is only one French (foreign language) teacher at SLHS. The Spanish for All project will provide South Lafourche High School students with an avenue to schedule more students in foreign language classes as well as provide them with the option to take Spanish. A certified and highly qualified Spanish teacher from Central Lafourche High School will teach Spanish simultaneously to classes at CLHS and SLHS through the use of video conferencing. This project will increase the number of students able to schedule Spanish and will be used as a model to provide other needed courses.
Jennifer Russell Suzanne Troxclair LPSB "Staying Afloat in the Classroom: A Survival Kit for New Teachers"	\$2,500.00	The project Staying Afloat in the Classroom: A Survival Kit for New Teachers is designed to enhance Lafourche Parish's New Teacher Induction Program by providing approximately 25 new educators with ongoing professional development, support, and materials that encourage a positive learning environment, involving both students and parents in the learning process. As Curriculum Specialists responsible for supporting new teachers in the district, we see a need to arm these educators with the tools necessary to achieve success so that they will embrace their profession and positively impact our students for many years to come.

Grant Refunds Received
July 1, 2011 - June 30, 2012

Paul Ruth Teacher Grants:

Larose Upper Elem. - Rebecca Comeaux - Interactive Engagement for Writing
Success - Refund: \$17.16
South Thibodaux Elem. - Elise LeBoeuf - Coin de Lecture - Refund: \$459.67
Larose Upper Elem. - Melissa Eymard - Learning Outside the Box - Refund: .97
Raceland Upper Elem. - Claudia Landry - GAME TIME - Refund: \$99.11
Lockport Upper Elem. - Decina Rodriguez - Pinchin' Pennies for PBIS -
Refund: \$541.74
Central Lafourche High - Danielle Fisher - Cooperative Groups in English I -
Refund: \$40.08
Total Refunds: \$1,158.73

School Wide Grants:

Sixth Ward Middle - Bonnie Martiny - Smart Interactive Teaching and Learning -
Refund: \$916.00
Thibodaux High - "Mise-En-Sc'ene" - Eric Steinmiller and Mandie LaCombe -
Refund: \$1,474.19
Total Refunds: \$2,390.19

Special Project Grants

Larose Upper Elem. - Terri Chiasson - Believe, Achieve, Succeed -
Refund: \$1,067.31
Raceland Middle - Paula Clement - Before, During and After the Bell Literacy -
Refund: \$5.01
Lafourche Parish Schools - Kevin George - Spanish for All - Refund: \$3,972.05
(failure to implement project)
Total Refunds: \$5,044.37

FORM 990-PF	OTHER INCOME	STATEMENT	1
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	11,227.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	11,227.	0.	

FORM 990-PF	OTHER EXPENSES		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSES	1,623.	0.		0.
CONTRACT LABOR	16,500.	0.		0.
ANNUAL FUNDRAISING BANQUET EXPENSES	6,634.	0.		0.
ADVERTISING	10,290.	0.		0.
PROFESSIONAL SERVICES	2,250.	0.		0.
TEACHER OF THE YEAR BANQUET EXPENSES	12,436.	0.		0.
TRAVEL	1,216.	0.		0.
TO FORM 990-PF, PG 1, LN 23	50,949.	0.		0.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT 3

NAME OF CONTRIBUTORADDRESS

WHITNEY NATIONAL BANK

P.O. BOX 6096
HOUMA, LA 70361

LAFOURCHE OILMANS ASSOCIATION

P.O. BOX 1270
CUT OFF, LA 70345

DAILY COMET

P.O. BOX 5238
THIBODAU, LA 70302

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 4

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JUDY THERIOT
P.O. BOX 529
THIBODAU, LA 70301

TELEPHONE NUMBER

985.448.4315

FORM AND CONTENT OF APPLICATIONS

A FORMAL APPLICATION FORM IS REQUIRED TO BE SUBMITTED STATING THE PURPOSE
OF THE GRANT REQUEST; BUDGET; AND A SYNOPSIS OF THE PROGRAM

ANY SUBMISSION DEADLINES

FEBRUARY OF EACH YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

AWARDS ARE TO BE USED FOR EDUCATIONAL PURPOSES.