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

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 AUG 1, 2011, and ending JUL 31, 2012

Name of foundation
SCOTT FOUNDATION, INC.

Number and street (or P O box number if mail is not delivered to street address)
P. O. BOX 4948

City or town, state, and ZIP code
MONROE, LA 71201

Room/suite

A Employer identification number
72-6027563

B Telephone number
(318) 387-4160

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 ☐

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

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)
\$ 18,227,136. (Part I, column (d) must be on cash basis)

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify)

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		164,225.		N/A	
2 Check ☐ If the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		426,001.	402,698.		STATEMENT 1
5a Gross rents		675.	675.		STATEMENT 2
b Net rental income or (loss)		675.			
6a Net gain or (loss) from sale of assets not on line 10		288,175.			
b Gross sales price for all assets on line 6a		4,475,214.			
7 Capital gain net income (from Part IV, line 2)			288,175.		
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		23,950.	23,950.		STATEMENT 3
12 Total Add lines 1 through 11		903,026.	715,498.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 4		1,500.	1,125.		375.
c Other professional fees STMT 5		104,864.	103,823.		1,041.
17 Interest		13,002.	13,002.		0.
18 Taxes STMT 6		13,307.	1,674.		5.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		94.	0.		94.
22 Printing and publications					
23 Other expenses STMT 7		25,943.	14,456.		11,487.
24 Total operating and administrative expenses. Add lines 13 through 23		158,710.	134,080.		13,002.
25 Contributions, gifts, grants paid		800,716.			800,716.
26 Total expenses and disbursements. Add lines 24 and 25		959,426.	134,080.		813,718.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<56,400.>			
b Net investment income (if negative, enter -0-)			581,418.		
c Adjusted net income (if negative, enter -0-)				N/A	

SCANNED JAN 11 2013

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			14,843.	5,438.	5,438.
	2	Savings and temporary cash investments			103,324.	747,032.	747,032.
	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			12,790.		
	10a	Investments - U.S. and state government obligations	STMT 10		238,508.	750,450.	750,450.
	b	Investments - corporate stock	STMT 11		2,731,406.	3,197,838.	3,197,838.
	c	Investments - corporate bonds	STMT 12		5,878,050.	5,026,678.	5,026,678.
Liabilities	11	Investments - land, buildings, and equipment, basis ▶					
		Less: accumulated depreciation ▶					
	12	Investments - mortgage loans					
	13	Investments - other	STMT 13		5,625,252.	5,034,700.	5,034,700.
	14	Land, buildings, and equipment, basis ▶					
		Less: accumulated depreciation ▶					
	15	Other assets (describe ▶)	STATEMENT 14)		7,505,596.	7,505,596.	3,465,000.
	16	Total assets (to be completed by all filers)			22,109,769.	22,267,732.	18,227,136.
	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			1,200,000.	1,200,000.	
	22	Other liabilities (describe ▶)	STATEMENT 15)		0.	1,413.	
	23	Total liabilities (add lines 17 through 22)			1,200,000.	1,201,413.	
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			8,257,048.	8,257,048.	
Net Assets or Fund Balances	28	Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds			12,652,721.	12,809,271.	
	30	Total net assets or fund balances			20,909,769.	21,066,319.	
	31	Total liabilities and net assets/fund balances			22,109,769.	22,267,732.	

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	20,909,769.
2	Enter amount from Part I, line 27a	2	<56,400.>
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	223,357.
4	Add lines 1, 2, and 3	4	21,076,726.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	10,407.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	21,066,319.

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 THROUGH GREEN SQUARE CAPITAL--SHORT-TERM				
b GAINS--SEE SCHEDULE		P		
c THROUGH GREEN SQUARE CAPITAL--LONG-TERM				
d GAINS--SEE SCHEDULE		P		
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			26,404.
c			
d			261,771.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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			26,404.
c			
d			261,771.
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	288,175.
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	N/A

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	819,015.	16,775,598.	.048822
2009	818,891.	16,377,604.	.050001
2008	1,056,236.	16,298,502.	.064806
2007	1,011,448.	22,061,500.	.045847
2006	1,208,593.	22,099,845.	.054688

2 Total of line 1, column (d)	2	.264164
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	.052833
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	16,425,688.
5 Multiply line 4 by line 3	5	867,818.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,814.
7 Add lines 5 and 6	7	873,632.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	813,718.

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 ☐ 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	11,628.
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	11,628.
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	11,628.
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	10,215.	
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	10,215.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	17.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,430.	
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 ☐ 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?		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

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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 ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>G. J. BERSHEN</u> Telephone no. ► <u>(318) 387-4160</u> Located at ► <u>P. O. BOX 4948, MONROE, LA</u> ZIP+4 ► <u>71201</u>			
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?	☐ 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here	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?		1c
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 ► _____, _____, _____		
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.)	N/A	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. ► _____, _____, _____		
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.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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

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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

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

6b

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
SEE STATEMENT 16		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

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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	13,908,701.
b	Average of monthly cash balances	1b	502,124.
c	Fair market value of all other assets	1c	3,465,000.
d	Total (add lines 1a, b, and c)	1d	17,875,825.
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	1,200,000.
3	Subtract line 2 from line 1d	3	16,675,825.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	250,137.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,425,688.
6	Minimum investment return. Enter 5% of line 5	6	821,284.

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	821,284.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	11,628.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	11,628.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	809,656.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	809,656.
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	809,656.

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	813,718.
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	813,718.
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	813,718.

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

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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				809,656.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			784,030.	
b Total for prior years:		0.		
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	0.			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 813,718.				
a Applied to 2010, but not more than line 2a			784,030.	
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				29,688.
e Remaining amount distributed out of corpus	0.			
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:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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				779,968.
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	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0.			
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 instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year

Prior 3 years

(a) 2011

(b) 2010

(c) 2009

(d) 2008

(e) Total

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 foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

BETTY S CUMMINS

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 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:

GEORGE J BERSHEN, (318) 387-4160**P.O. BOX 4948, MONROE, LA 71201**

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

NO SPECIFIC FORMAT IS REQUIRED.

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:

LIMITED TO ORGANIZATIONS PRIMARILY IN NORTH LOUISIANA

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				
SCHEDULE ATTACHED	NONE	PUBLIC	CHARITABLE	348,728.
SCHEDULE ATTACHED	NONE	PUBLIC	CIVIC	55,360.
SCHEDULE ATTACHED	NONE	PUBLIC	EDUCATION	194,210.
SCHEDULE ATTACHED	NONE	PUBLIC	MEDICAL RESEARCH	139,908.
SCHEDULE ATTACHED	NONE	PUBLIC	RELIGIOUS	62,510.
Total				800,716.
b Approved for future payment				
NONE				
Total				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 | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | 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		

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.

Sign Here: 
 Date: 12/13/12
 Title: GC - Tax

Signature of officer or trustee _____

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

☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	TIM B. NIELSEN	<i>Tim B. Nielsen</i>	<i>12/11/12</i>		P00086151
	Firm's name ▶ HEARD MCELROY & VESTAL, L.L.C.			Firm's EIN ▶ 72-0398470	
	Firm's address ▶ 333 TEXAS STREET, SUITE 1525 SHREVEPORT, LA 71101			Phone no. 318-429-1525	

Form **990-PF** (2011)

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

SCOTT FOUNDATION, INC.

72-6027563

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
SCOTT FOUNDATION, INC.	72-6027563

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	GOLD MINE PLANTATION P.O. BOX 4948 MONROE, LA 71201	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	SCOTT IRRIGATION, LLC P.O. BOX 4948 MONROE, LA 71201	\$ 4,225.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	SCOTT EQUIPMENT CO., LLC P.O. BOX 4948 MONROE, LA 71201	\$ 145,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

SCOTT FOUNDATION, INC.**72-6027563****Part II Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

SCOTT FOUNDATION, INC.**72-6027563**

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

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES		STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT	
GREEN SQUARE CAPITAL MANAGEMENT	424,447.	0.	424,447.	
IBERIA	1,554.	0.	1,554.	
TOTAL TO FM 990-PF, PART I, LN 4	426,001.	0.	426,001.	

FORM 990-PF	RENTAL INCOME		STATEMENT	2
KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME		
LAND, BRANSON MO	1	675.		
TOTAL TO FORM 990-PF, PART I, LINE 5A		675.		

FORM 990-PF	OTHER INCOME		STATEMENT	3
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
SECURITY LITIGATION--ENRON	7,462.	7,462.		
OIL AND GAS ROYALTIES--NET	201.	201.		
SECURITY LITIGATION--RUST				
CONSULTING	20.	20.		
SECURITY LITIGATION--FIRST COMMERCE	16,267.	16,267.		
TOTAL TO FORM 990-PF, PART I, LINE 11	23,950.	23,950.		

FORM 990-PF	ACCOUNTING FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING AND TAX	1,500.	1,125.		375.	
TO FORM 990-PF, PG 1, LN 16B	1,500.	1,125.		375.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT FEES	102,783.	102,783.		0.	
OTHER	2,081.	1,040.		1,041.	
TO FORM 990-PF, PG 1, LN 16C	104,864.	103,823.		1,041.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PROPERTY TAX	1,674.	1,674.		0.	
FORM 990-PF EXCISE TAXES	11,628.	0.		0.	
LA FILING FEE	5.	0.		5.	
TO FORM 990-PF, PG 1, LN 18	13,307.	1,674.		5.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK FEES	1,161.	581.		580.	
BOOKKEEPING	19,776.	9,888.		9,888.	
BRANSON PROPERTY MANAGEMENT	2,386.	2,386.		0.	
MAINTENANCE	1,277.	1,277.		0.	
DUES	695.	0.		695.	
MEETING EXPENSES	648.	324.		324.	
TO FORM 990-PF, PG 1, LN 23	25,943.	14,456.		11,487.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	8
DESCRIPTION		AMOUNT	
UNREALIZED GAIN ON SECURITIES		223,320.	
PERCENTAGE DEPLETION NOT BOOKED		37.	
TOTAL TO FORM 990-PF, PART III, LINE 3		223,357.	

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	9
DESCRIPTION		AMOUNT	
CORRECTIONS OF PRIOR YEARS' EXCISE TAXES BOOKED		10,407.	
TOTAL TO FORM 990-PF, PART III, LINE 5		10,407.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT 10
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
HI YIELD TAX-EXEMPT FIXED INCOME		X	750,450.	750,450.
TOTAL U.S. GOVERNMENT OBLIGATIONS				
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			750,450.	750,450.
TOTAL TO FORM 990-PF, PART II, LINE 10A			750,450.	750,450.

FORM 990-PF	CORPORATE STOCK	STATEMENT 11
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
IBERIA BANK	25,000.	25,000.
INTERNATIONAL FIXED INCOME	1,166,951.	1,166,951.
U. S. EQUITIES	1,742,716.	1,742,716.
PRIVATE EQUITY	263,171.	263,171.
TOTAL TO FORM 990-PF, PART II, LINE 10B	3,197,838.	3,197,838.

FORM 990-PF	CORPORATE BONDS	STATEMENT 12
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
TAXABLE FIXED INCOME	5,026,678.	5,026,678.
TOTAL TO FORM 990-PF, PART II, LINE 10C	5,026,678.	5,026,678.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 13
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MLPS	FMV	248,715.	248,715.
HEDGE FUNDS	FMV	4,785,985.	4,785,985.
TOTAL TO FORM 990-PF, PART II, LINE 13		5,034,700.	5,034,700.

FORM 990-PF	OTHER ASSETS	STATEMENT 14
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
1054 ACRES BRANSON MISSOURI	7,505,596.	7,505,596.	3,465,000.
TO FORM 990-PF, PART II, LINE 15	7,505,596.	7,505,596.	3,465,000.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 15
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
EXCISE TAXES PAYABLE	0.	1,413.
TOTAL TO FORM 990-PF, PART II, LINE 22	0.	1,413.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 16

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BETTY S CUMMINS 188 CUMMINS ROAD MANGHAM, LA 71259	CHAIRPERSON 4.00	0.	0.	0.
GEORGE J. BERSHEN 3320 DEBORAH DRIVE MONROE, LA 71201	SEC.-TREAS 4.00	0.	0.	0.
SAM ADAMS 106 FEUR DELIS CIRCLE WEST MONROE, LA 71291	TRUSTEE 2.00	0.	0.	0.
THOMAS H. SCOTT, JR. 511 LAKESHORE DRIVE MONROE, LA 71203	TRUSTEE 2.00	0.	0.	0.
HUGH MCDONALD 2400 PARGOUD LANDING MONROE, LA 71201	TRUSTEE 2.00	0.	0.	0.
TOM NICHOLSON STRAUSS INTEREST, 2930 COMMERCE AVE. MONROE, LA 71211	TRUSTEE 2.00	0.	0.	0.
TIM NIELSEN 333 TEXAS AVE., STE. 1525 SHREVEPORT, LA 71101	TRUSTEE 2.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

Green Square Capital, LLC
REALIZED GAINS AND LOSSES
THE THOMAS H. & MAYME P. SCOTT FOUNDATION
ASSET ALLOCATION GROUP
From 08-01-11 Through 07-31-12

Open Date	Close Date	Quantity	Security	Total Cost	Amort. or Accretion	Cost Basis	Proceeds	Gain Or Loss	
								Short Term	Long Term
03-10-11	08-10-11	1,928 000	ISHARES BARCLAYS TIPS BOND FUND	210,637		210,637	226,078	15,442	
07-20-11	09-16-11	-6	CALL BRISTOL MYERS SQUIB\$30 EXP 09/17/11	-238		278	238	-40	
07-20-11	09-16-11	-6	CALL ALTRIA GROUP INC\$27 EXP 09/17/11	-184		31	184	153	
07-20-11	09-17-11	-7	CALL INTEL CORP\$24 EXP 09/17/11	-294		0	294	294	
07-20-11	09-17-11	-5	CALL MICROSOFT CORP\$28 EXP 09/17/11	-242		0	242	242	
07-20-11	09-17-11	-6	CALL A T & T INC NEW\$31 EXP 09/17/11	-256		0	256	256	
07-20-11	09-17-11	-6	CALL CONAGRA FOODS\$27 EXP 09/17/11	-256		0	256	256	
07-20-11	09-17-11	-12	CALL COMMERCIAL METALS CS\$15 EXP 09/17/11	-582		0	582	582	
07-20-11	09-17-11	-2	CALL ENTERGY CORP\$70 EXP 09/17/11	-100		0	100	100	
07-20-11	09-17-11	-3	CALL ILLINOIS TOOL WRKS\$60 EXP 09/17/11	-161		0	161	161	
07-20-11	09-17-11	-3	CALL WALMART STORES\$55 EXP 09/17/11	-154		0	154	154	
07-20-11	09-17-11	-2	CALL CONOCOPHILLIP\$77 50 EXP 09/17/11	-308		0	308	308	
07-20-11	09-17-11	-2	CALL GENERAL DYNAMICS\$72 50 EXP 09/17/11	-260		0	260	260	
07-20-11	09-17-11	-4	CALL MEDTRONIC INC\$38 EXP 09/17/11	-308		0	308	308	
07-20-11	09-17-11	-2	CALL NORTHROP GRUMMAN \$67 50 EXP 09/17/11	-210		0	210	210	

Green Square Capital, LLC
REALIZED GAINS AND LOSSES
THE THOMAS H. & MAYME P. SCOTT FOUNDATION
ASSET ALLOCATION GROUP
From 08-01-11 Through 07-31-12

Open Date	Close Date	Quantity	Security	Total Cost	Amort. or Accretion	Cost Basis	Proceeds	Gain Or Loss	
								Short Term	Long Term
07-20-11	09-17-11	-1	CALL P P G INDUSTRIES\$95 EXP 09/17/11	-95		0	95	95	
07-20-11	09-17-11	-2	CALL RAYTHEON CO \$48 EXP 09/17/11	-160		0	160	160	
07-20-11	09-17-11	-2	CALL CHEVRON CORP\$110 EXP 09/17/11	-394		0	394	394	
07-26-11	09-17-11	-11	CALL STAPLES INC\$17 EXP 09/17/11	-313		0	313	313	
01-04-11	10-03-11	319 000	AMEREN CORP COM	9,032		9,032	9,476	444	
01-04-11	10-03-11	262 000	BRISTOL MYERS SQUIBB CO	6,959		6,959	8,273	1,314	
01-04-11	10-03-11	73 000	MCDONALDS CORP	5,460		5,460	6,314	855	
09-02-10	10-03-11	988 000	MEDTRONIC INC	31,983		31,983	32,470	487	
07-20-11	10-22-11	-5	CALL MARATHON OIL CORP\$34 EXP 10/22/11	-387		0	387	387	
07-20-11	10-22-11	-2	CALL EXXON MOBIL CORP\$87 50 EXP 10/22/11	-242		0	242	242	
07-20-11	10-22-11	-3	CALL NUCOR CORP\$42 EXP 10/22/11	-367		0	367	367	
07-20-11	10-22-11	-11	CALL APPLIED MATERIALS\$14 EXP 10/22/11	-280		0	280	280	
07-21-11	10-22-11	-3	CALL CENTURYLINK INC\$40 EXP 10/22/11	-124		0	124	124	
07-20-11	10-22-11	-4	CALL EXELON CORPORATION\$46 EXP 10/22/11	-152		0	152	152	
07-20-11	10-22-11	-5	CALL INTL PAPER CO\$33 EXP 10/22/11	-352		0	352	352	
07-20-11	10-22-11	-4	CALL LILLY ELI & CO\$40 EXP 10/22/11	-160		0	160	160	
07-20-11	10-22-11	-2	CALL PROCTER & GAMBLE \$67 50 EXP 10/22/11	-92		0	92	92	

Green Square Capital, LLC
REALIZED GAINS AND LOSSES
THE THOMAS H. & MAYME P. SCOTT FOUNDATION
ASSET ALLOCATION GROUP
From 08-01-11 Through 07-31-12

Open Date	Close Date	Quantity	Security	Total Cost	Amort. or Accretion	Cost Basis	Proceeds	Gain Or Loss	
								Short Term	Long Term
07-20-11	10-22-11	-5	CALL TIME WARNER INCS38 EXP 10/22/11	-282		0	282	282	
08-12-11	10-27-11	6,141	249 PIMCO FDS PAC INVT SHTM PTFO	60,435		60,435	59,980	-455	
10-10-11	11-04-11	-1	CALL P P G INDUSTRIES\$80 EXP 11/19/11	-190		797	190	-607	
05-21-09	11-15-11	60,000	00 FEDERAL HOME LOAN BANK	65,079	-5,079	65,079	60,000		-5,079
10-06-11	11-18-11	-17	CALL COMMERCIAL METALS CS11 EXP 11/19/11	-592		3,026	592	-2,434	
10-10-11	11-19-11	-2	CALL NORTHROP GRUMMAN CP\$57 50 EXP 11/19/11	-170		0	170	170	
07-20-11	11-19-11	-4	CALL VERIZON COMMUN INC\$40 EXP 11/19/11	-156		0	156	156	
07-25-11	11-19-11	-3	CALL AUTOMATIC DATA\$55 EXP 11/19/11	-319		0	319	319	
07-20-11	11-19-11	-19	CALL FRONTIER COMMUN \$8 EXP 11/19/11	-357		0	357	357	
10-10-11	11-19-11	-2	CALL GENERAL DYNAMICS\$65 EXP 11/19/11	-200		0	200	200	
07-20-11	11-19-11	-4	CALL HOME DEPOT INCS39 EXP 11/19/11	-304		0	304	304	
10-10-11	12-17-11	-7	CALL INTEL CORP\$24 EXP 12/17/11	-455		0	455	455	
10-11-11	12-17-11	-5	CALL MICROSOFT CORP\$29 EXP 12/17/11	-185		0	185	185	
10-10-11	12-17-11	-2	CALL CHEVRON CORP\$105 EXP 12/17/11	-364		0	364	364	

Green Square Capital, LLC
REALIZED GAINS AND LOSSES
THE THOMAS H. & MAYME P. SCOTT FOUNDATION
ASSET ALLOCATION GROUP
From 08-01-11 Through 07-31-12

Open Date	Close Date	Quantity	Security	Total Cost	Amort. or Accretion	Cost Basis	Proceeds	Gain Or Loss	
								Short Term	Long Term
10-10-11	12-17-11	-3	CALL ILLINOIS TOOL WRKS\$47 50 EXP 12/17/11	-484		0	484	484	
10-06-11	12-17-11	-11	CALL STAPLES INC\$16 EXP 12/17/11	-478		0	478	478	
10-18-11	12-29-11	-3	CALL RAYTHEON CO \$45 EXP 01/21/12	-319		0	319	319	
06-02-10	12-29-11	300 000	RAYTHEON CO COM NEW	15,749		15,749	13,491		-2,258
08-08-06	12-30-11	260,000 00	FHLMC 5 750% Due 01-15-12	266,474	-6,414	266,474	260,000		-6,474
12-20-11	01-03-12	-3	CALL ILLINOIS TOOL WRKS\$50 EXP 03/17/12	-349		446	349	-97	
11-28-11	01-03-12	-17	CALL COMMERCIAL METALS CS\$15 EXP 03/17/12	-1,416		824	1,416	592	
01-04-11	01-04-12	1,956 000	COMMERCIAL METALS CO	33,186		33,186	27,278	-5,907	
07-06-11	01-04-12	556 000	COMMERCIAL METALS CO	7,931		7,931	7,754	-177	
10-03-11	01-04-12	941 000	COMMERCIAL METALS CO	8,498		8,498	13,123	4,625	
06-02-10	01-04-12	91 000	EXXON MOBIL CORP	5,469		5,469	7,792		2,322
09-02-10	01-04-12	615 000	ILLINOIS TOOL WORKS INC	27,120		27,120	29,534		2,414
04-15-10	01-04-12	274 000	MARATHON OIL CORP	3,547		3,547	8,474		4,927
10-24-11	01-20-12	-5	CALL TIME WARNER INC\$37 EXP 01/21/12	-467		263	467	205	
10-24-11	01-20-12	-4	CALL NUCOR CORP\$40 EXP 01/21/12	-472		1,116	472	-644	
10-24-11	01-20-12	-7	CALL MARATHON OIL CORP\$28 EXP 01/21/12	-847		2,809	847	-1,962	
11-03-11	01-20-12	-3	CALL WALMART STORES\$60 EXP 01/21/12	-199		307	199	-109	
10-21-11	01-20-12	-1	CALL MCDONALDS CORP\$97 50 EXP 01/21/12	-88		410	88	-322	

Green Square Capital, LLC
REALIZED GAINS AND LOSSES
THE THOMAS H. & MAYME P. SCOTT FOUNDATION
ASSET ALLOCATION GROUP
From 08-01-11 Through 07-31-12

Open Date	Close Date	Quantity	Security	Total Cost	Amort. or Accretion	Cost Basis	Proceeds	Gain Or Loss	
								Short Term	Long Term
10-24-11	01-20-12	-5	CALL INTL PAPER COS\$29 EXP 01/21/12	-472		1,513	472	-1,040	
10-27-11	01-20-12	-8	CALL PFIZER INC\$21 EXP 01/21/12	-233		743	233	-510	
10-27-11	01-20-12	-2	CALL EXXON MOBIL CORP\$85 EXP 01/21/12	-260		394	260	-135	
10-10-11	01-21-12	-2	CALL CONOCOPHILLIPS\$72 50 EXP 01/21/12	-330		0	330	330	
11-04-11	01-21-12	-1	CALL PPG INDUSTRIES\$95 EXP 01/21/12	-203		0	203	203	
10-25-11	01-21-12	-11	CALL APPLIED MATERIALS\$12 50 EXP 01/21/12	-511		0	511	511	
11-21-11	02-17-12	-2	CALL GENERAL DYNAMICS\$67 50 EXP 02/18/12	-400		663	400	-263	
11-22-11	02-17-12	-4	CALL HOME DEPOT INC\$40 EXP 02/18/12	-316		2,632	316	-2,316	
11-28-11	02-17-12	-2	CALL NORTHROP GRUMMAN CP\$60 EXP 02/18/12	-230		30	230	199	
12-20-11	03-16-12	-2	CALL CHEVRON CORP\$110 EXP 03/17/12	-368		119	368	248	
12-15-11	03-17-12	-4	CALL BRISTOL MYERS SQUIBB\$36 EXP 03/17/12	-200		0	200	200	
11-30-11	03-17-12	-5	CALL AMEREN CORPORATION\$35 EXP 03/17/12	-237		0	237	237	
11-30-11	03-17-12	-5	CALL PUB SVC ENTERPR\$35 EXP 03/17/12	-212		0	212	212	
01-04-11	04-03-12	1,041 000	AMEREN CORP COM	29,473		29,473	33,593		4 120
01-04-11	04-03-12	932 000	HOME DEPOT INC	32,674		32,674	46,525		13,851
04-04-11	04-03-12	1,163 000	INTL PAPER CO	35,018		35,018	40,921	5,903	

Green Square Capital, LLC
REALIZED GAINS AND LOSSES
THE THOMAS H. & MAYME P. SCOTT FOUNDATION
ASSET ALLOCATION GROUP
From 08-01-11 Through 07-31-12

Open Date	Close Date	Quantity	Security	Total Cost	Amort. or Accretion	Cost Basis	Proceeds	Gain Or Loss	
								Short Term	Long Term
02-17-12	04-03-12	-5	CALL HOME DEPOT INC\$50 EXP 05/19/12	-295		665	295	-371	
02-01-12	04-03-12	-7	CALL INTL PAPER COS\$34 EXP 04/21/12	-406		987	406	-582	
12-20-11	04-20-12	-7	CALL INTEL CORP\$26 EXP 04/21/12	-371		1,201	371	-830	
12-27-11	04-20-12	-5	CALL MICROSOFT CORP\$28 EXP 04/21/12	-225		2,346	225	-2,121	
01-25-12	04-21-12	-17	CALL APPLIED MATERIALS\$13 EXP 04/21/12	-556		0	556	556	
01-25-12	04-21-12	-6	CALL MARATHON OIL CORP\$35 EXP 04/21/12	-376		0	376	376	
12-07-11	04-21-12	-4	CALL LILLY ELI & COS\$43 EXP 04/21/12	-231		0	231	231	
12-02-11	04-21-12	-3	CALL CENTURYLINK INC\$39 EXP 04/21/12	-203		0	203	203	
01-23-12	04-21-12	-5	CALL NUCOR CORP\$46 EXP 04/21/12	-387		0	387	387	
01-23-12	05-07-12	-2	CALL P P G INDUSTRIES\$95 EXP 05/19/12	-320		0	320	320	
07-06-11	05-07-12	200 000	PPG INDS INC COM	18,607		18,607	18,991	384	
11-05-08	05-09-12	20 000	PHILLIPS 66 COM	512		512	633		121
03-27-09	05-09-12	225 000	PHILLIPS 66 COM	4,274		4,274	7,122		2,848
02-03-12	05-10-12	-2	CALL CONOCOPHILLIPS\$75 EXP 05/19/12	-194		29	194	164	
03-10-11	05-15-12	1,927 000	ISHARES BARCLAYS TIPS BOND FUND	210,527		210,527	231,145		20,617
03-30-11	05-15-12	59,042 174	PIMCO FOREIGN BOND UNHEDGED INST	630,000		630,000	643,540		13,540
05-08-09	05-15-12	85,000 00	FEDERAL FARM CR BKS GLOBAL 4 750% Due 09-30-15	92,109	-3,168	92,109	96,006		3,898

Green Square Capital, LLC
REALIZED GAINS AND LOSSES
THE THOMAS H. & MAYME P. SCOTT FOUNDATION
ASSET ALLOCATION GROUP
From 08-01-11 Through 07-31-12

Open Date	Close Date	Quantity	Security	Total Cost	Amort. or Accretion	Cost Basis	Proceeds	Gain Or Loss	
								Short Term	Long Term
02-04-08	05-15-12	100,000 00	FEDERAL FARM CREDIT BANK	103,436	-2,101	103,436	108,841		5,405
		4 400% Due 10-07-14							
05-19-09	05-15-12	90,000 00	FEDERAL FARM CR BKS CONS	97,998	-5,124	97,998	95,966		-2,032
		4 750% Due 12-12-13							
02-12-08	05-15-12	80,000 00	FEDERAL FARM CREDIT BANK	85,105	-3,118	85,105	88,070		2,965
		5 000% Due 10-03-14							
05-08-09	05-15-12	75,000 00	FEDERAL FARM CR BKS CONS	76,582	-473	76,582	86,652		10,071
		4 250% Due 04-16-18							
05-19-09	05-15-12	90,000 00	FEDERAL HOME LN BKS	99,908	-4,435	99,908	102,975		3,067
		5 250% Due 09-11-15							
01-17-12	05-19-12	-4	CALL FREEPORT MCMORAN\$48 EXP 05/19/12	-710		0	710	710	
		-4	CALL RAYTHEON CO \$52 50 EXP 05/19/12	-236		0	236	236	
02-09-12	05-19-12	-4	CALL AUTOMATIC DATA\$57 50 EXP 05/19/12	-248		0	248	248	
02-16-12	05-19-12	-27	CALL FRONTIER COMMUN \$5 EXP 05/19/12	-859		0	859	859	
08-08-06	05-30-12	270,000 00	FHLB	258,525	7,730	258,525	294,964		36,439
		4 625% Due 09-12-14							
08-08-06	05-30-12	130,000 00	FEDERAL HOME LOAN BANK	126,847	1,775	126,847	148,857		22,009
		5 000% Due 12-11-15							
08-08-06	05-30-12	270,000 00	FHLB	271,350	-1,113	271,350	283,770		12,420
		5 375% Due 06-14-13							
10-04-06	05-30-12	240,000	FEDERAL HOME LOAN BANK	246,691	-3,402	246,691	283,891		37,200
		5 375% Due 09-09-16							

Green Square Capital, LLC
REALIZED GAINS AND LOSSES
THE THOMAS H. & MAYME P. SCOTT FOUNDATION
ASSET ALLOCATION GROUP
From 08-01-11 Through 07-31-12

Open Date	Close Date	Quantity	Security	Total Cost	Amort. or Accretion	Cost Basis	Proceeds	Gain Or Loss	
								Short Term	Long Term
08-08-06	05-30-12	250,000	FEDERAL FARM CREDIT BANK	238,387	6,846	238,387	281,083		42,696
		4	700% Due 08-10-15						
08-08-06	05-30-12	265,000	FFCB	271,413	-4,456	271,413	293,307		21,894
		5	650% Due 06-30-14						
07-06-10	06-08-12	100,000	FEDERAL HOME LN BKS	101,236	-1,236	101,236	100,000		-1,236
		1	375% Due 06-08-12						
02-01-12	06-16-12	4	CALL EMERSON ELECTRIC\$55 EXP 06/16/12	-608		0	608	608	
		-11	CALL STAPLES INC\$16 EXP 06/16/12	-596		0	596	596	
08-08-06	06-29-12	270,000	FEDERAL HOME LOAN MTG CORP	268,974	1,017	268,974	270,000		1,026
		5	125% Due 07-15-12						
05-09-12	07-09-12	200,000	PPG INDS INC COM	21,213		21,213	20,672	-541	
07-06-11	07-09-12	193,000	PPG INDS INC COM	17,956		17,956	19,948		1,993
04-15-10	07-09-12	1,313,000	CONAGRA FOODS INC	32,866		32,866	33,476		611
07-06-11	07-09-12	672,000	WAL-MART STORES INC	36,169		36,169	48,079		11,909
TOTAL GAINS								47,868	278,850
TOTAL LOSSES								-21,463	-17,079
TOTAL REALIZED GAIN/LOSS								26,404	261,771

288,176

The Thomas H. and Mayme P. Scott Foundation, Inc.

Donations Made

August 2011 through July 2012

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Name City</u>	<u>Nam...</u>	<u>Amount</u>
DONATIONS					
Charitable Donation					
8/10/2011	11325	United Way - Baton Rouge Capital Area	Baton Rouge	LA	500 00
8/11/2011	11327	Municipal Police Officers Association	Monroe	LA	300 00
8/17/2011	11334	Med-Camps of Louisiana	West Monroe	LA	500 00
8/17/2011	11336	Special Olympics of Louisiana	Baton Rouge	LA	100 00
8/18/2011	11338	Ouachita River Valley Animal League	Monroe	LA	100 00
9/12/2011	11349	Samaritan Counseling Center- Memphis	Memphis	TN	500 00
9/22/2011	11359	Disabled & Handicapped Children's Service	Baytown	TX	250 00
9/29/2011	11364	Fayetteville F.O.P #10	Fayetteville	AR	100 00
9/29/2011	11367	Kids Wish Network	Holiday	FL	145 00
10/5/2011	11377	Yvonne McKoin Cancer Benefit	Rayville	LA	250 00
10/14/2011	11382	Louisiana Baptist Children's Home	Monroe	LA	6,000 00
10/25/2011	11394	Boys & Girls Club of Saline County	Benton	AR	300 00
10/25/2011	11395	Meals on Wheels	North Little Rock	AR	300.00
11/1/2011	11397	United Care	Alexandria	LA	300 00
11/17/2011	11407	North Channel Assistance Ministries	Houston	TX	500.00
11/17/2011	11408	Louisiana Baptist Children's Home	Monroe	LA	2,000 00
11/17/2011	11410	Habitat for Humanity of Gr Baton Rouge	Baton Rouge	LA	500 00
11/18/2011	11414	Food Bank of Northeast Louisiana	Monroe	LA	5,000 00
11/18/2011	11415	Salvation Army - Ouachita Parish	Monroe	LA	5,000 00
11/18/2011	11416	Goodfellows	Monroe	LA	1,000 00
11/29/2011	11418	Interfaith Dental Clinic	Nashville	TN	1,000.00
11/29/2011	11419	Greenbrier Middle School	Greenbrier	TN	250.00
11/29/2011	11420	Cannon Co. Child Advocacy Center	Woodbury	TN	250 00
11/29/2011	11421	Cannon County S A V E.	Woodbury	TN	250 00
11/29/2011	11422	Monroe Police Officers Assn	Monroe	LA	350 00
11/29/2011	11422	Monroe Police Officers Assn	Monroe	LA	250 00
12/6/2011	11425	Food Bank of Northeast Louisiana	Monroe	LA	5,000 00
12/7/2011	11426	Saline County Boys & Girls Club	Benton	AR	150 00
12/7/2011	11427	United Way of Northeast La	Monroe	LA	2,000 00
12/14/2011	11431	Monroe Police Officers Assn	Monroe	LA	500 00
12/19/2011	11437	Kids Wish Network	Holiday	FL	50 00
12/19/2011	11440	Wounded Warrior Project	Jacksonville	FL	200 00
12/19/2011	11441	United Service Organization, Inc	Washington	DC	250 00
12/19/2011	11442	Elizabeth Richardson Center	Springdale	AR	500 00
12/19/2011	11443	Salvation Army - Arkansas	Springdale	AR	250.00
12/21/2011	11444	Salvation Army - Rapides Parish	Alexandria	LA	300.00
12/21/2011	11445	Louisiana Baptist Children's Home	Monroe	LA	2,000 00
12/29/2011	11448	Seeker Springs Youth Camp	Eros	LA	10,000 00
1/6/2012	11451	Children in Need	Las Vegas	NV	1,000 00
1/13/2012	11457	Amicus Club Rodeo	Alexandria	LA	200.00
1/13/2012	11462	Children's Wish Foundation International	Atlanta	GA	500.00
1/13/2012	11461	Special Olympics of Louisiana	Baton Rouge	LA	250 00
1/17/2012	11466	Greater N O. Therapeutic Riding Center	New Orleans	LA	500 00
1/18/2012	11471	Louisiana Baptist Children's Home	Monroe	LA	2,000 00
1/20/2012	11472	Volunteers of America	Shreveport	LA	5,000 00
1/23/2012	11475	Hopes for Heidi	Lafayette	LA	500 00
2/1/2012	11481	Children's Wish Foundation International	Atlanta	GA	275.00
2/1/2012	11487	United Way of Greater Texarkana, Inc	Texarkana		150.00
2/1/2012	11489	Family Promise of Ouachita	Monroe	LA	5,000.00
2/1/2012	11491	Stompers Drumline	Texarkana	AR	100 00
2/1/2012	11493	St. Anne's Knights of Columbus Cafeteria	Lafayette	LA	150.00

The Thomas H. and Mayme P. Scott Foundation, Inc.

Donations Made

August 2011 through July 2012

Date	Num	Name	Name City	Nam...	Amount
2/1/2012	11494	Circle K International Special Olympics	Ruston	LA	200 00
2/2/2012	11495	Special Olympics Arkansas	Little Rock	AR	100 00
2/9/2012	11499	Ouachita Council on Aging	Monroe	LA	5,000.00
2/9/2012	11500	Habitat for Humanity of Benton County	Bentonville	AR	500.00
2/14/2012	11508	Cancer Foundation League	Monroe	LA	2,500.00
2/15/2012	11511	St. Rita Council #3854	Harahan	LA	500.00
2/17/2012	11515	Church Health Center	Memphis	TN	500.00
2/17/2012	11516	Service Over Self	Memphis	TN	500.00
2/27/2012	11531	Lafayette Scrappers Wrestling Club	Youngsville	LA	250.00
2/27/2012	11532	Kappa Delta Sorority	Monroe	LA	200 00
2/27/2012	11535	Ronald McDonald House of Jackson	Jackson	MS	250.00
2/27/2012	11536	Sunnybrook Children's Home	Jackson	MS	100.00
2/27/2012	11540	LifeShare Blood Centers	Monroe	LA	8,333.33
3/5/2012	11563	Operation Finally Home	New Braunfels	TX	500.00
3/5/2012	11564	McGehee Food Pantry	McGehee	AR	200 00
3/5/2012	11565	McGehee Men's Club	McGehee	AR	200 00
3/9/2012	11572	Boy Scouts of America - Caddo Area Council	Texarkana	TX	150.00
3/13/2012	11579	Sexual Trauma Awareness & Response Ce	Baton Rouge	LA	500.00
3/13/2012	11580	Capital Area Family Violence Intervention	Baton Rouge	LA	500.00
3/13/2012	11581	Baton Rouge Food Bank	Baton Rouge	LA	500.00
3/13/2012	11582	Cancer Services of Greater Baton Rouge	Baton Rouge	LA	500 00
3/13/2012	11583	Hospice Care of Baton Rouge	Baton Rouge	LA	500 00
3/13/2012	11585	The ARC of Baton Rouge	Baton Rouge	LA	500.00
3/14/2012	11587	Med-Camps of Louisiana	West Monroe	LA	3,000 00
3/15/2012	11591	Louisiana Baptist Children's Home	Monroe	LA	4,000.00
3/26/2012	11592	ARCO - A Community Resource	Monroe	LA	3,000.00
3/28/2012	11596	Vic Forsgren Foundation	Fort Smith	AR	300.00
4/3/2012	11599	American Red Cross - NE Louisiana Chapter	Monroe	LA	3,000.00
4/4/2012	11600	United Care	Alexandria	LA	300.00
4/12/2012	11602	CADC Single Parent Scholarship Fund	Benton	AR	500.00
4/19/2012	11610	Boy Scouts, Louisiana Purchase Council	Monroe	LA	1,000 00
4/24/2012	11613	Heritage Ranch Christian Children's Home	Zachary	LA	5,000.00
4/25/2012	11615	Rachel's Challenge	Littleton	CO	5,000 00
4/25/2012	11617	High Hope, In.s	Brentwood	TN	250.00
5/7/2012	11626	Tennessee Log-A-Load for Kids	Nashville	TN	275.00
5/9/2012	11630	Anahuac ISD	Anahuac	TX	500 00
5/16/2012	11633	Louisiana Baptist Children's Home	Monroe	LA	4,000.00
5/29/2012	11640	Children's Wish Foundation International	Atlanta	GA	500.00
5/29/2012	11641	Lafayette Foundation on Aging, Inc	Lafayette	LA	250.00
5/30/2012	11644	Northwest Louisiana Interfaith Pharmacy	Shreveport	LA	500.00
5/30/2012	11646	Woody's Home for Veterans	Shreveport	LA	500 00
5/30/2012	11647	Cavanaugh Treatment Center	Bossier City	LA	500 00
5/30/2012	11648	Louisiana Assn. for the Blind, Inc	Shreveport	LA	500.00
5/30/2012	11651	Special Olympics - NW La Area	Shreveport	LA	500 00
5/30/2012	11653	Providence House	Shreveport	LA	500 00
5/30/2012	11654	Wishing Well Foundation	Grayson	LA	250 00
5/31/2012	11655	Ft. Smith's Boys Shelter	Ft Smith	AR	500.00
5/31/2012	11656	Bost Foundation for Brazil House	Fort Smith	AR	500.00
6/11/2012	11659	Columbia Lions Club	Columbia	LA	300.00
6/12/2012	11661	The Arc of St. Charles	Boutte	LA	500.00
6/12/2012	11662	Metropolitan Center for Women & Children	Kenner	LA	500.00
6/13/2012	11666	FCCLA Parent Club	Jennings	LA	500 00
6/13/2012	11667	Children's Miracle Network	Lake Charles	LA	500 00

The Thomas H. and Mayme P. Scott Foundation, Inc.
Donations Made
August 2011 through July 2012

Date	Num	Name	Name City	Nam...	Amount
6/13/2012	11669	Calcasieu Council on Aging	Lake Charles	LA	100 00
6/13/2012	11674	Make-A-Wish Foundation	Albert Lea	MN	400 00
6/13/2012	11675	March of Dimes - NE La. Chapter	West Monroe	LA	1,000 00
6/25/2012	11686	Children's Wish Foundation International	Atlanta	GA	275 00
6/25/2012	11687	The National Children's Cancer Society	St. Louis	MO	125 00
6/29/2012	11690	Cancer Foundation League	Monroe	LA	1,350.00
6/29/2012	11705	Family Promise of Ouachita	Monroe	LA	500.00
7/3/2012	11708	Boy Scouts of America, Istrouma Council	Baton Rouge	LA	1,000 00
7/3/2012	11709	Boy Scouts, Louisiana Purchase Council	Monroe	LA	1,000 00
7/3/2012	11710	Boy Scouts - Norwela Counc	Shreveport	LA	1,000 00
7/3/2012	11711	CASA of the Fourth Judicial District	Monroe	LA	2,000 00
7/3/2012	11712	Center for Children & Families	Monroe	LA	500 00
7/3/2012	11713	Food Bank of Northeast Louisiana	Monroe	LA	2,500 00
7/3/2012	11714	Girl Scouts Louisiana East	Baton Rouge	LA	1,000 00
7/5/2012	11715	Girl Scouts - Pelican Council - Shrevepor	Shreveport	LA	1,000 00
7/5/2012	11716	NOARK Girl Scout Council	Springdale	AR	1,000 00
7/5/2012	11717	Grace Place Ministries	Monroe	LA	5,000 00
7/5/2012	11718	Habitat for Humanity of Ouachita	Monroe	LA	5,000 00
7/5/2012	11719	Louisiana Baptist Children's Home	Monroe	LA	4,000 00
7/5/2012	11720	Mercy Ministries	Monroe	LA	5,000 00
7/5/2012	11722	Our House	Monroe	LA	6,000 00
7/5/2012	11723	Prevent Child Abuse Louisiana	Baton Rouge	LA	2,500 00
7/5/2012	11724	Ronald McDonald House	Monroe	LA	1,000 00
7/5/2012	11725	Rays of Sonshine	Monroe	LA	5,000.00
7/5/2012	11726	Salvation Army - Ouachita Parish	Monroe	LA	5,000.00
7/5/2012	11727	St Francis Medical Auxiliary	Monroe	LA	5,000 00
7/5/2012	11728	St Vincent DePaul Community Pharmacy	Monroe	LA	2,500 00
7/5/2012	11729	United Way - Baton Rouge Capital Area	Baton Rouge	LA	1,500 00
7/5/2012	11730	United Way of Northeast La	Monroe	LA	20,000 00
7/5/2012	11731	Wellspring	Monroe	LA	10,000 00
7/5/2012	11732	YMCA of Northeast Louisiana	Monroe	LA	1,500.00
7/5/2012	11733	YWCA of Alexandria	Alexandria	LA	1,500.00
7/5/2012	11734	YWCA of East Baton Rouge	Baton Rouge	LA	1,500 00
7/5/2012	11735	Christian Life Fellowship	Mer Rouge	LA	1,000.00
7/5/2012	11741	Providence House	Shreveport	LA	1,000 00
7/12/2012	11771	St Vincent DePaul Community Pharmacy	Monroe	LA	1,000 00
7/13/2012	11773	Liberty's Kitchen, Inc.	New Orleans	LA	1,000 00
7/13/2012	11774	Water for Life	Ft Worth	TX	1,000 00
7/13/2012	11775	ARCO - A Community Resource	Monroe	LA	1,500 00
7/13/2012	11776	Rays of Sonshine	Monroe	LA	500 00
7/13/2012	11778	Wellspring	Monroe	LA	500 00
7/13/2012	11780	ARCO - A Community Resource	Monroe	LA	500.00
7/13/2012	11781	Food Bank of Northeast Louisiana	Monroe	LA	500 00
7/13/2012	11782	Ouachita Council on Aging	Monroe	LA	650 00
7/19/2012	11806	Providence House	Shreveport	LA	1,500 00
7/20/2012	11809	Girl Scouts -Silver Waters - Monroe & Ale	Monroe	LA	1,000 00
7/20/2012	11810	Go Care	West Monroe	LA	300.00
7/20/2012	11811	Masur Museum of Art	Monroe	LA	150 00
7/20/2012	11812	Woody's Home for Veterans	Shreveport	LA	500 00
7/20/2012	11813	Rays of Sonshine	Monroe	LA	300 00
7/20/2012	11817	Mary Goss Battered Women's Shelter	Monroe	LA	350 00
7/24/2012	11820	St Vincent DePaul Community Pharmacy	Monroe	LA	500 00
7/26/2012	11824	Children's Coalition of NE Louisiana	Monroe	LA	10,000 00

The Thomas H. and Mayme P. Scott Foundation, Inc.

Donations Made

August 2011 through July 2012

Date	Num	Name	Name City	Nam...	Amount
7/26/2012	11825	ARCO - A Community Resource	Monroe	LA	15,000 00
7/26/2012	11826	Med-Camps of Louisiana	West Monroe	LA	10,000 00
7/26/2012	11828	United Way of Northeast La	Monroe	LA	20,000 00
7/26/2012	11829	Camp Aldersgate	Little Rock	AR	10,000 00
7/26/2012	11830	Rays of Sonshine	Monroe	LA	10,000 00
7/26/2012	11833	Samaritan Counseling Center - Shreveport	Shreveport	LA	2,500 00
7/26/2012	11834	Food Bank of Northeast Louisiana	Monroe	LA	27,500 00
7/30/2012	11901	United Way of Northeast La.	Monroe	LA	10,000.00

Total Charitable Donation

348,728.33

Civic Donation

8/5/2011	11318	Fayetteville F O P #10	Fayetteville	AR	100.00
8/10/2011	11326	Chennault Aviation and Military Museum	Monroe	LA	0.00
8/18/2011	11339	Municipal Police Officers Association	Monroe	LA	150.00
8/19/2011	11340	Chennault Aviation and Military Museum	Monroe	LA	250.00
8/19/2011	11340	Chennault Aviation and Military Museum	Monroe	LA	250 00
8/26/2011	11345	PAR - (Public Affairs Research)	Baton Rouge	LA	600.00
8/29/2011	11346	Richland Voluntary Council on Aging	Rayville	LA	250.00
9/6/2011	11347	Strauss Theatre Center	Monroe	LA	200.00
9/13/2011	11352	Monroe Police Officers Assn	Monroe	LA	250.00
9/14/2011	11353	Archibald Beautification Program	Archibald	LA	200 00
9/19/2011	11357	Kiwanis Club of Monroe	Monroe	LA	200.00
9/29/2011	11366	Special Olympics Arkansas	Little Rock	AR	290.00
9/30/2011	11369	Monroe Lions Club	Monroe	LA	350.00
9/30/2011	11369	Monroe Lions Club	Monroe	LA	300.00
10/12/2011	11381	Chennault Aviation and Military Museum	Monroe	LA	22,500.00
10/25/2011	11388	Bryant Softball Assn	Bryant	AR	300 00
11/3/2011	11401	Rhymes Memorial Library	Rayville	LA	100 00
11/17/2011	11405	Monroe Symphony Orchestra	Monroe	LA	500.00
12/19/2011	11439	Junior League of Monroe, Inc	Monroe	LA	1,500.00
1/9/2012	11453	Louisiana Wildlife Federation, Inc.	Baton Rouge	LA	100 00
2/1/2012	11486	Riverbend Volunteer Fire Dept	Bradley	AR	200.00
2/1/2012	11488	Kiwanis Club of Texarkana	Texarkana	TX	165 00
2/1/2012	11492	Rescue One At-A-Time	Ft Smith	AR	100.00
2/15/2012	11512	Order of the Eastern Star	Pineville	LA	150.00
2/20/2012	11518	Louisiana Public Broadcasting	Baton Rouge	LA	150.00
2/20/2012	11521	Fifth District Louisiana Girls State	Columbia	LA	350.00
2/24/2012	11526	L A W. PUBLICATIONS	Addison	TX	0 00
2/24/2012	11527	L A W PUBLICATIONS	Addison	TX	250.00
2/27/2012	11530	Twin City Art Foundation	Monroe	LA	500 00
2/27/2012	11533	Wounded Warrior Project	Jacksonville	FL	140.00
3/1/2012	11555	Louisiana BAM Fastpitch	West Monroe	LA	100.00
3/5/2012	11559	Twin City Art Foundation	Monroe	LA	200 00
3/9/2012	11570	Miss-Lou's Annual Easter Egg Hunt	Natchez	MS	50.00
3/9/2012	11573	Tyler County Titans	Tyler	TX	100.00
3/13/2012	11578	Commissary Kiwanis Foundation	Fort Smith	AR	500.00
3/13/2012	11584	Gulf Coast Teaching Family Services, Inc	Baton Rouge	LA	500.00
4/19/2012	11609	WM Warriors, Inc.	West Monroe	LA	100.00
4/23/2012	11612	Strauss Theatre Center	Monroe	LA	190.00
4/25/2012	11614	Richland Parish Triad	Rayville	LA	100.00
4/25/2012	11616	Monroe Symphony Orchestra	Monroe	LA	2,500 00
4/30/2012	11618	West Ouachita Senior Center	West Monroe	LA	250 00
4/30/2012	11621	United Service Organization, Inc	Washington	DC	250 00

The Thomas H. and Mayme P. Scott Foundation, Inc.
Donations Made
August 2011 through July 2012

Date	Num	Name	Name City	Nam...	Amount
5/3/2012	11624	Northeast Louisiana Arts Council	West Monroe	LA	500 00
5/7/2012	11629	Friends of Black Bayou	Monroe	LA	100 00
5/30/2012	11650	Rutherford House	Shreveport	LA	500 00
6/11/2012	11660	Springdale Fraternal Order of Police	Springdale	AR	50 00
6/12/2012	11663	Louisiana Wildlife Agents Assn	Lake Providence	LA	100 00
6/14/2012	11680	Arkansas Support Network	Springdale	AR	250 00
6/25/2012	11685	United Care	Alexandria	LA	350 00
6/29/2012	11692	Rhymes Memorial Library	Rayville	LA	500 00
6/29/2012	11696	Madison Parish Council on Aging	Tallulah	LA	250.00
6/29/2012	11701	Byerley House Visitor Center	Lake Providence	LA	175 00
6/29/2012	11706	LSU Foundation/Livestock Development Pro	Baton Rouge	LA	250 00
7/3/2012	11707	Massey Miracle Run	Monroe	LA	50 00
7/5/2012	11737	Children's Museum	Monroe	LA	1,500 00
7/5/2012	11738	Coalition to Restore Coastal Louisiana	Baton Rouge	LA	100 00
7/5/2012	11739	Monroe Symphony Orchestra	Monroe	LA	200 00
7/5/2012	11740	NOVA Workforce of NE Louisiana	Monroe	LA	5,000 00
7/11/2012	11767	Ouachita River Valley Animal League	Monroe	LA	100 00
7/12/2012	11768	Robinson Place Little League	Monroe	LA	200 00
7/12/2012	11772	Princess Theater Foundation	Winnsboro	LA	1,500 00
7/13/2012	11777	Our House	Monroe	LA	500 00
7/17/2012	11786	Monroe Recreation Department	Monroe	LA	400.00
7/19/2012	11807	Volunteers of America	Shreveport	LA	1,750 00
7/20/2012	11814	Talley's Chapel Cementary	Bogalusa	LA	400 00
7/20/2012	11815	Zion Hill Cemetary Fund	Mansfield	LA	400 00
7/20/2012	11819	Kiroli Park	West Monroe	LA	0.00
7/26/2012	11832	American Red Cross - NE Louisiana Chapter	Monroe	LA	5,000 00
Total Civic Donation					55,360 00

Education Donation					
8/8/2011	11324	Riverfield Booster Club	Rayville	LA	150 00
8/22/2011	11341	Washington School	Greenville	MS	400 00
9/9/2011	11348	OPHS Cheerleading	Monroe	LA	300 00
9/13/2011	11350	Heart City - Pacesetters Lions Club	Alexandria	LA	0.00
9/13/2011	11351	Dallas Academy	Dallas	TX	500 00
9/14/2011	11354	Heart City - Pacesetters Lions Club	Alexandria	LA	100 00
9/21/2011	11358	Holly Ridge Elementary School	Rayville	LA	200 00
10/5/2011	11370	LSU - Tensas Parish Extension Service	St Joseph	LA	1,500 00
10/5/2011	11371	LSU - St Martin Parish Extension Service	Breaux Bridge	LA	1,500 00
10/5/2011	11372	LSU - St Helena Parish Extension Service	Greensburg	LA	1,500 00
10/5/2011	11373	Newspapers in Education	Ft Smith	AR	250 00
10/5/2011	11374	Tri State Soybean Assn	Rayville	LA	300 00
10/5/2011	11375	E C Soil and Water Conservation Society	Lake Providence	LA	50 00
10/5/2011	11376	Ouachita Parish Jr High School	Monroe	LA	100 00
10/6/2011	11378	Louisiana Wildlife Agents Assn	Lake Providence	LA	150 00
10/6/2011	11380	Washington School	Greenville	MS	500 00
10/20/2011	11385	Hamburg School District	Portland	AR	100 00
10/20/2011	11386	McGehee School District	McGehee	AR	100 00
10/20/2011	11387	Alexandria All Stars	Alexandria	LA	100 00
10/25/2011	11393	UAM Foundation Fund	Monticello	AR	500 00
10/25/2011	11396	Briarfield Academy	Lake Providence	LA	175.00
11/3/2011	11398	West Monroe High School Choir	West Monroe	LA	200 00
11/3/2011	11400	Stompers Drumline	Texarkana	AR	300 00
11/17/2011	11404	ULM Foundation Construction Guild	Monroe	LA	210.00

The Thomas H. and Mayme P. Scott Foundation, Inc.
Donations Made
August 2011 through July 2012

Date	Num	Name	Name City	Nam...	Amount
11/17/2011	11406	Delta Waterfowl Foundation	Bismarck	ND	500 00
11/18/2011	11411	NELA Aquatics	Monroe	LA	500 00
11/18/2011	11413	Learning Tech/Quest School	Monroe	LA	1,500 00
11/29/2011	11417	Louisiana Wildlife Agents Assn	Lake Providence	LA	150.00
12/1/2011	11423	Delhi Charter School	Delhi	LA	200 00
12/6/2011	11424	Learning Tech/Quest School	Monroe	LA	1,000 00
12/7/2011	11429	Alexandria Senior High Tennis	Alexandria	LA	100 00
12/19/2011	11438	Briarfield Academy	Lake Providence	LA	250 00
1/9/2012	11454	Louisiana Public Broadcasting	Baton Rouge	LA	5,000 00
1/13/2012	11455	Avoyelles Parish Extension Service	Mansura	LA	200.00
1/13/2012	11456	Covington County Jr. Livestock Show	Collins	MS	300 00
1/13/2012	11459	Mendenhall Band Boosters	Mendenhal	MS	400 00
1/13/2012	11465	Copiah-Lincoln Youth Rodeo Assn	Wesson	MS	200 00
1/13/2012	11460	Copiah Academy Band Boosters	Gallman	MS	500 00
1/17/2012	11467	Ouachita High School	Monroe	LA	50.00
1/17/2012	11468	Tensas Academy	St Joseph	LA	500 00
1/17/2012	11468	Tensas Academy	St Joseph	LA	500 00
1/20/2012	11473	Delta Community College Foundation	Monroe	LA	10,000 00
1/20/2012	11474	Monroe Chamber Educational Foundation	Monroe	LA	12,500.00
1/30/2012	11477	University of Louisiana - Monroe	University of	LA	100 00
1/30/2012	11477	University of Louisiana - Monroe	University of	LA	100.00
1/30/2012	11477	University of Louisiana - Monroe	University of	LA	150.00
2/1/2012	11478	Briarfield Academy	Lake Providence	LA	250.00
2/1/2012	11479	Tensas Ag Exposition	St Joseph	LA	250.00
2/1/2012	11480	Concordia Delta Longbeards NWTF	Ferriday	LA	275.00
2/1/2012	11482	Briarfield Academy	Lake Providence	LA	3,500.00
2/1/2012	11483	Grant Parish Extension Service	Colfax	LA	175 00
2/1/2012	11490	Pleasant Grove High School Theater Club	Texarkana	TX	300 00
2/7/2012	11497	United Care	Alexandria	LA	300 00
2/9/2012	11501	Cornerstone Christian Academy	McGehee	AR	250 00
2/9/2012	11502	West Monroe High Schools Robotics	West Monroe	LA	1,000 00
2/13/2012	11505	Riverfield Academy	Rayville	LA	2,500.00
3/5/2012	11558	ULM Alumni Association	Monroe	LA	250 00
3/5/2012	11558	ULM Alumni Association	Monroe	LA	250.00
3/7/2012	11567	Louisiana 4-H Foundation	Baton Rouge	LA	1,000 00
3/8/2012	11569	St Frederick High School	Monroe	LA	400 00
3/9/2012	11571	Ouachita Joint Utility Council, Inc	West Monroe	LA	250 00
3/12/2012	11575	Neville Alumni & Friends Assn	Monroe	LA	1,000 00
3/13/2012	11586	Barling Elementary School	Barling	AR	50 00
3/26/2012	11593	ULM Athletic Foundation	Monroe	LA	100 00
3/26/2012	11593	ULM Athletic Foundation	Monroe	LA	100.00
3/28/2012	11595	Washington School	Greenville	MS	250 00
4/4/2012	11601	Drew Elementary School	West Monroe	LA	300.00
4/12/2012	11605	Washington County Scholarship Fund	Greenville	MS	150.00
4/16/2012	11606	Mary Goff Elementary School	Pineville	LA	400 00
4/19/2012	11611	Springdale High School	Springdale	AR	100 00
4/30/2012	11619	VOIDED			0 00
4/30/2012	11622	Louisiana FFA Foundation	Baton Rouge	LA	500 00
5/7/2012	11628	Kryptonite '02	Brazoria	TX	300.00
5/11/2012	11632	Heritage High School Spirit Squad	Rogers	AR	250.00
5/30/2012	11645	Sci Port Discovery Center	Shreveport	LA	500.00
5/30/2012	11649	ArkLaTex Agricultural Council - FFA	Shreveport	LA	500 00
5/30/2012	11652	Bossier Parish 4-H Club	Benton	LA	500 00

The Thomas H. and Mayme P. Scott Foundation, Inc.
Donations Made
August 2011 through July 2012

Date	Num	Name	Name City	Nam...	Amount
6/11/2012	11658	Pleasant Grove Band Agency Fund	Texarkana	TX	450 00
6/12/2012	11664	Northeast Louisiana Jr. Livestock Show	Tallulah	LA	2,500 00
6/25/2012	11688	Ouachita Christian School	Monroe	LA	230.00
6/25/2012	11689	Delhi Charter School	Delhi	LA	275.00
6/29/2012	11693	Chennault Aviation and Military Museum	Monroe	LA	500.00
6/29/2012	11694	Sterlington High School	Monroe	LA	500.00
6/29/2012	11695	LSU - Madison Parish Extension Service	Tallulah	LA	500.00
6/29/2012	11700	Hermione Museum	Tallulah	LA	500 00
6/29/2012	11699	Tallulah Academy	Tallulah	LA	500.00
7/5/2012	11761	Riverside Elementary School	Shreveport	LA	9,000.00
7/5/2012	11762	St Frederick High School	Monroe	LA	6,000 00
7/5/2012	11763	Pulaski Academy	Little Rock	AR	9,000 00
7/5/2012	11764	Jesus the Good Shepherd Catholic School	Monroe	LA	3,000 00
7/5/2012	11765	St Frederick High School	Monroe	LA	6,000 00
7/12/2012	11769	Prairie View Academy	Bastrop	LA	250 00
7/13/2012	11779	Monroe Chamber Educational Foundation	Monroe	LA	2,000.00
7/16/2012	11783	Riverfield Academy	Rayville	LA	150.00
7/18/2012	11787	Arkansas State University	State University	AR	1,500.00
7/18/2012	11788	Louisiana State University - Baton Rouge	Baton Rouge	LA	1,500 00
7/18/2012	11789	Louisiana Tech University	Ruston	LA	1,500.00
7/18/2012	11790	Louisiana Tech University	Ruston	LA	1,500 00
7/18/2012	11791	Southern Arkansas University	Magnolia	AR	1,500.00
7/18/2012	11792	Southeastern Louisiana University	Hammond	LA	1,500.00
7/18/2012	11793	University of Arkansas at Monticello	Monticello	AR	1,500 00
7/18/2012	11794	Motlow State Community College	McMinnville	TN	1,500 00
7/18/2012	11795	Louisiana Tech University	Ruston	LA	1,500 00
7/18/2012	11796	Jones Junior College	Ellisville	MS	1,500 00
7/18/2012	11797	Copiah Lincoln Community College	Mendenhall	MS	750 00
7/18/2012	11798	Jones Junior College	Ellisville	MS	1,500 00
7/18/2012	11799	Louisiana Tech University	Ruston	LA	1,500 00
7/18/2012	11800	University of Tennessee at Chattanooga	Chattanooga	TN	1,500 00
7/18/2012	11801	Bossier Parish Community College	Bossier City	LA	1,500 00
7/18/2012	11802	Delta State University	Cleveland	MS	1,500 00
7/18/2012	11803	Louisiana Tech University	Ruston	LA	1,500 00
7/18/2012	11804	Northwestern State University	Natchitoches	LA	1,500.00
7/19/2012	11805	Jesus the Good Shepherd Catholic School	Monroe	LA	500 00
7/25/2012	11821	ULM Foundation- Monroe Scholarships	Monroe	LA	1,270.00
7/26/2012	11831	YMCA of Northeast Louisiana	Monroe	LA	500 00
7/27/2012	11835	LSU - Acadia Parish Extension Service	Crowley	LA	1,000 00
7/27/2012	11836	LSU - Allen Parish Extension Service	Oberline	LA	1,000 00
7/27/2012	11837	LSU - Ascension Parish Extension Service	Gonzales	LA	1,000 00
7/27/2012	11838	LSU - Assumption Parish Extension Service	Napoleonville	LA	1,000 00
7/27/2012	11839	LSU - Avoyelles Parish Extension Service	Marksville	LA	1,000.00
7/27/2012	11840	LSU - Beauregard Parish Extension Service	DeRidder	LA	1,000 00
7/27/2012	11841	LSU - Bienville Parish Extension Service	Arcadia	LA	1,000 00
7/27/2012	11842	LSU - Bossier Parish Extension Service	Benton	LA	1,000 00
7/27/2012	11843	LSU - Caddo Parish Extension Service	Shreveport	LA	1,000.00
7/27/2012	11844	LSU - Caldwell Parish Extension Service	Columbia	LA	1,000 00
7/27/2012	11845	LSU - Cameron Parish Extension Service	Cameron	LA	1,000 00
7/27/2012	11846	LSU - Catahoula Parish Extension Service	Harrisonburg	LA	1,000 00
7/27/2012	11847	LSU - Claiborne Parish Extension Service	Homer	LA	1,000 00
7/27/2012	11848	LSU - Concordia Parish Extension Service	Vidalia	LA	1,000 00
7/27/2012	11849	LSU - DeSoto Parish Extension Service	Mansfield	LA	1,000 00

The Thomas H. and Mayme P. Scott Foundation, Inc.
Donations Made
August 2011 through July 2012

Date	Num	Name	Name City	Nam...	Amount
7/27/2012	11850	LSU - East Baton Rouge Par Ext. Service	Baton Rouge	LA	1,000 00
7/27/2012	11851	LSU - Evangeline Parish Ext Service	Ville Platte	LA	1,000.00
7/27/2012	11852	LSU - Franklin Parish Extension Service	Winnsboro	LA	1,000.00
7/27/2012	11853	LSU - Grant Parish Extension Service	Colfax	LA	1,000 00
7/27/2012	11854	LSU - Iberia Parish Extension Service	New Iberia	LA	1,000.00
7/27/2012	11855	LSU - Iberville Parish Extension Service	Plaquemine	LA	1,000 00
7/27/2012	11856	LSU - Jefferson Davis Parish Ext. Service	Jennings	LA	1,000 00
7/27/2012	11857	LSU - Jefferson Parish Extension Service	Metairie	LA	1,000 00
7/27/2012	11858	LSU - Lafayette Parish 4-H Foundation	Lafayette	LA	1,000.00
7/27/2012	11859	LSU - LaSalle Parish Extension Service	Jena	LA	1,000 00
7/27/2012	11860	LSU - Lincoln Parish Extension Service	Ruston	LA	1,000.00
7/27/2012	11861	LSU - Livingston Parish Extension Service	Livingston	LA	1,000.00
7/27/2012	11862	LSU - Madison Parish Extension Service	Tallulah	LA	1,000 00
7/27/2012	11863	LSU - Morehouse Parish Extension Service	Bastrop	LA	1,000 00
7/27/2012	11864	LSU - Natchitoches Parish Ext Service	Natchitoches	LA	1,000.00
7/27/2012	11865	LSU - Ouachita Parish Extension Service	West Monroe	LA	1,000.00
7/27/2012	11866	LSU - Plaquemines Parish Ext. Service	Braithwaite	LA	1,000.00
7/27/2012	11867	LSU - Pointe Coupee Extension Service	New Roads	LA	1,000.00
7/27/2012	11868	LSU - Rapides Parish 4-H Foundation	Alexandria	LA	1,000.00
7/27/2012	11869	LSU - Red River Extension Service	Coushatta	LA	1,000 00
7/27/2012	11870	LSU - Richland Parish Extension Service	Rayville	LA	1,000 00
7/27/2012	11871	LSU - Sabine Parish Extension Service	Many	LA	1,000 00
7/27/2012	11872	LSU - St Bernard Parish Ext Service	Chalmette	LA	1,000.00
7/27/2012	11873	LSU - St Charles Parish Ext. Service	Hahnville	LA	0 00
7/27/2012	11874	LSU - St Helena Parish Extension Service	Greensburg	LA	1,000.00
7/27/2012	11875	LSU - St James Parish Extension Service	Convent	LA	1,000 00
7/27/2012	11876	LSU - St John Parish Extension Service	Edgard	LA	1,000 00
7/27/2012	11877	LSU - St. Landry Parish Extension Service	Opelousas	LA	1,000.00
7/27/2012	11878	LSU - St Martin Parish Extension Service	Breaux Bridge	LA	1,000.00
7/27/2012	11879	LSU - St Mary Parish Extension Service	Franklin	LA	1,000.00
7/27/2012	11880	LSU - St Tammany Parish Ext. Service	Mandeville	LA	1,000.00
7/27/2012	11881	LSU - Tangipahoa Parish Ext. Service	Amite	LA	1,000 00
7/27/2012	11882	LSU - Tensas Parish Extension Service	St Joseph	LA	1,000.00
7/27/2012	11883	LSU - Terrebonne Parish Ext Service	Houma	LA	1,000.00
7/27/2012	11884	LSU - Union Parish Extension Service	Farmerville	LA	1,000 00
7/27/2012	11885	LSU - Vermillion Parish Extension Service	Abbeville	LA	1,000 00
7/27/2012	11886	LSU - Vernon Parish Extension Service	Leesville	LA	1,000.00
7/27/2012	11887	LSU - Washington Parish Ext. Service	Franklinton	LA	1,000 00
7/27/2012	11888	LSU - Webster Parish Extension Service	Minden	LA	1,000.00
7/27/2012	11889	LSU - West Carroll Parish Ext Service	Oak Grove	LA	1,000.00
7/27/2012	11890	LSU - West Feliciana Parish Ext Service	St Francisville	LA	1,000.00
7/27/2012	11891	LSU - Winn Parish Extension Service	Winnfield	LA	1,000 00
7/27/2012	11892	ARK - Arkansas County 4-H Program	DeWitt	AR	1,000 00
7/27/2012	11893	ARK - Ashley County 4-H Program	Hamburg	AR	1,000.00
7/27/2012	11894	ARK - Bradley County 4-H Program	Warren	AR	1,000.00
7/27/2012	11895	ARK - Desha County 4-H Program	McGehee	AR	1,000 00
7/27/2012	11896	ARK - Grant County 4-H Program	Sheridan	AR	1,000.00
7/27/2012	11897	ARK - Jefferson County 4-H Program	Pine Bluff	AR	1,000.00
7/27/2012	11898	ARK - Miller County 4-H Program	Texarkana	AR	1,000.00
7/27/2012	11899	ARK - Union County 4-H Program	El Dorado	AR	1,000.00
7/30/2012	11900	Kiroli Elementary School	West Monroe	LA	500 00

Total Education Donation

194,210 00

The Thomas H. and Mayme P. Scott Foundation, Inc.

Donations Made

August 2011 through July 2012

Date	Num	Name	Name City	Nam...	Amount
Medical Research					
8/5/2011	11320	Prostrate Cancer Research Fund	Baton Rouge	LA	500.00
8/8/2011	11321	Children's Cancer Recovery Foundation	Dallas	TX	250.00
8/8/2011	11323	March of Dimes - Springdale, AR	Springdale	AR	100.00
8/25/2011	11342	Juvenile Diabetes Research Foundation	Baton Rouge	LA	1,000.00
9/23/2011	11360	Susan G. Komen Foundation	Monroe	LA	1,000.00
9/23/2011	11361	United Cerebral Palsy of the Mid South	Memphis	TN	200.00
9/29/2011	11365	Susan G. Komen for the Cure	Texarkana	TX	500.00
10/25/2011	11389	American Diabetes of Arkansas	Little Rock	AR	200.00
10/25/2011	11390	American Heart Assn. of Ark.	Little Rock	AR	300.00
10/25/2011	11391	American Cancer Society - Arkansas	Little Rock	AR	300.00
10/25/2011	11392	Arkansas Children's Hospital	Little Rock	AR	300.00
12/7/2011	11430	Children's Cancer Recovery Foundation	Dallas	TX	250.00
1/6/2012	11450	American Heart Association	Des Moines	IA	1,000.00
1/6/2012	11452	Muscular Dystrophy Association	Tucson	AZ	1,000.00
1/13/2012	11464	M. D. Anderson Cancer Research	Houston	TX	250.00
1/13/2012	11463	The National Children's Cancer Society	St. Louis	MO	500.00
2/1/2012	11484	Batson Children's Hospital	Jackson	MS	0.00
2/1/2012	11485	St. Jude Children's Research Hospital	Memphis	TN	100.00
2/9/2012	11503	Juvenile Diabetes Research Foundation	Baton Rouge	LA	0.00
2/9/2012	11503	Juvenile Diabetes Research Foundation	Baton Rouge	LA	0.00
2/14/2012	11506	Delta Men's Association	McGehee	AR	500.00
2/14/2012	11507	Alzheimers Association	Shreveport	LA	1,000.00
2/17/2012	11513	Batson Children's Hospital	Jackson	MS	250.00
2/17/2012	11514	St. Jude Children's Research Hospital	Memphis	TN	225.00
2/20/2012	11522	American Cancer Society - Texarkana	Texarkana	TX	500.00
2/27/2012	11534	American Heart Assn.	Gulfport	MS	250.00
2/27/2012	11537	Blair E. Baston Hospital for Children	Jackson	MS	500.00
2/27/2012	11538	American Diabetes Assn.	Merrifield	VA	325.00
2/27/2012	11539	St. Jude Children's Research Hospital	Memphis	TN	325.00
3/9/2012	11574	March of Dimes - Texas	San Diego	CA	500.00
4/12/2012	11603	American Cancer Society of Louisiana	Monroe	LA	250.00
5/11/2012	11631	Juvenile Diabetes Shreveport Golf	Shreveport	LA	500.00
5/11/2012	11631	Juvenile Diabetes Shreveport Golf	Shreveport	LA	1,000.00
5/18/2012	11636	Christus Cabrini Foundation	Alexandria	LA	500.00
5/22/2012	11637	Arkansas Children's Hospital	Little Rock	AR	250.00
5/29/2012	11638	St. Jude Children's Research Hospital	Memphis	TN	400.00
5/29/2012	11639	Am. Foundation for Suicide Prevention	New York	NY	100.00
5/30/2012	11643	LSU Health Sciences Center	Shreveport	LA	500.00
6/13/2012	11665	The National Children's Cancer Society	St. Louis	MO	500.00
6/13/2012	11670	Muscular Dystrophy Association	Tucson	AZ	100.00
6/13/2012	11671	The ALS Association	Calabasas Hill	CA	500.00
6/13/2012	11672	Arkansas Children's Hospital	Little Rock	AR	100.00
6/13/2012	11673	Alzheimers Association	Shreveport	LA	150.00
6/14/2012	11675	Muscular Dystrophy Assn.	Monroe	LA	0.00
6/14/2012	11677	American Heart Association - NELA	West Monroe	LA	500.00
6/14/2012	11677	American Heart Association - NELA	West Monroe	LA	500.00
6/14/2012	11677	American Heart Association - NELA	West Monroe	LA	500.00
6/14/2012	11678	Muscular Dystrophy Assn.	Monroe	LA	250.00
6/14/2012	11679	Susan G. Komen Foundation	Monroe	LA	1,260.00
6/25/2012	11683	National Children's Cancer Society	St. Louis	MO	273.00
7/5/2012	11742	American Diabetes Association	Baton Rouge	LA	1,000.00
7/5/2012	11743	American Cancer Society of Louisiana	Monroe	LA	1,000.00

The Thomas H. and Mayme P. Scott Foundation, Inc.

Donations Made

August 2011 through July 2012

Date	Num	Name	Name City	Nam...	Amount
7/5/2012	11744	Arthritis Foundation Research	Atlanta	GA	1,000 00
7/5/2012	11745	Arthritis Association of Louisiana	Baton Rouge	LA	1,000 00
7/5/2012	11746	Biomedical Research Foundation	Shreveport	LA	20,000.00
7/5/2012	11747	Be The Match Foundaton	Minneapolis	MN	1,000 00
7/5/2012	11748	Cystic Fibrosis Foundation	Baton Rouge	LA	1,000 00
7/5/2012	11749	Kiwanis International Foundation	Indianapolis	IN	1,000 00
7/5/2012	11750	Louisiana Assn for the Blind, Inc	Shreveport	LA	1,000 00
7/5/2012	11751	Leukemia & Lymphoma Society	Metarie	LA	1,000.00
7/5/2012	11752	LifeShare Blood Centers	Monroe	LA	1,000 00
7/5/2012	11753	M D Anderson Cancer Research	Houston	TX	25,000.00
7/5/2012	11754	National Kidney Foundation of Louisiana	New Orleans	LA	1,000 00
7/5/2012	11755	Parkinson's Assn of Louisiana	New Orleans	LA	1,000 00
7/5/2012	11766	St Jude Children's Research Hospital	Memphis	TN	50,000 00
7/19/2012	11808	LSU Health Sciences Center	Shreveport	LA	1,750.00
7/20/2012	11816	Susan G. Komen Foundation	Monroe	LA	400.00
7/20/2012	11818	National Kidney Foundation of Louisiana	New Orleans	LA	500.00
7/26/2012	11827	Susan G. Komen Foundation	Monroe	LA	10,000 00
Total Medical Research					139,908 00
Religious Donation					
8/5/2011	11319	New Life Tabernacle	Rayville	LA	500.00
8/25/2011	11343	Harvest Assembly of God Church	Oak Grove	LA	250 00
8/25/2011	11344	First Pentecostal Church of Lake Providen	Lake Providence	LA	100 00
9/23/2011	11362	Goodman Oaks Church of Christ	Southaven	MS	300 00
9/29/2011	11363	Visiting Orphans	Bently	LA	250 00
9/29/2011	11368	St. Paul's United Methodist Men	Monroe	LA	500.00
11/3/2011	11399	Memphis Theological Seminary	Memphis	TN	500.00
12/7/2011	11428	Midtowne Church	Benton	AR	500 00
12/19/2011	11436	Northern and Central Louisiana Interfaith	Monroe	LA	3,000.00
12/21/2011	11446	First Baptist Church - McGehee	McGehee	AR	500 00
12/30/2011	11449	First United Methodist Church - Winnsboro	Winnsboro	LA	15,000 00
1/13/2012	11458	Barton Baptist Church Youth Fund	Lucedale	MS	210 00
1/24/2012	11476	St. Paul's United Methodist Men	Monroe	LA	100 00
2/9/2012	11498	ULM Wesley Foundation	Monroe	LA	250 00
2/10/2012	11504	Paron Baptist Church	Sterlington	LA	100 00
2/17/2012	11517	Tunica Community Ministries	Tunica	MS	500 00
2/27/2012	11529	St Mary Parish Fair Assn	Baldwin	LA	500.00
3/13/2012	11576	Fellowship of Christian Athletes	Monroe	LA	2,500 00
3/28/2012	11594	ULM Wesley Foundation	Monroe	LA	250 00
4/2/2012	11597	First Baptist Church - Winnsboro	Winnsboro	LA	200 00
4/12/2012	11604	New Era Baptist Church	Monterey	LA	250.00
4/30/2012	11620	Riverpark Church	Shreveport	LA	500.00
5/7/2012	11627	Knights of Columbus #01139	China	TX	500 00
5/30/2012	11642	Broadmoor Baptist Church	Shreveport	LA	500 00
6/13/2012	11668	The Lord's Outreach	Lake Charles	LA	150 00
6/25/2012	11684	Paron Baptist Church	Sterlington	LA	300 00
6/25/2012	11684	Paron Baptist Church	Sterlington	LA	300 00
6/29/2012	11691	North Monroe Baptist Church	Monroe	LA	2,500.00
6/29/2012	11697	New Zion Baptist Church - Oak Grove	Oak Grove	LA	500.00
6/29/2012	11698	Corbin Ferry Baptist Church	Lake Providence	LA	500 00
6/29/2012	11702	Church of Christ	Lake Providence	LA	500 00
6/29/2012	11703	Forest Baptist Church	Forest	LA	500 00
6/29/2012	11704	Melbourne Baptist Church	Transylvania	LA	500 00

The Thomas H. and Mayme P. Scott Foundation, Inc.

Donations Made

August 2011 through July 2012

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Name City</u>	<u>Nam...</u>	<u>Amount</u>
7/5/2012	11721	Methodist Children's Home	Ruston	LA	5,000 00
7/5/2012	11736	First Baptist Church - Wisner	Wisner	LA	500 00
7/5/2012	11756	First United Methodist of Monroe	Monroe	LA	2,500.00
7/5/2012	11757	First United Methodist Church - Winnsboro	Winnsboro	LA	2,500 00
7/5/2012	11758	North Monroe Baptist Church	Monroe	LA	2,500 00
7/5/2012	11759	St James United Methodist Church	Little Rock	AR	2,500 00
7/5/2012	11760	St Paul's United Methodist Church	Monroe	LA	2,500 00
7/5/2012	11760	St Paul's United Methodist Church	Monroe	LA	2,500 00
7/12/2012	11770	First United Methodist Church - Winnsboro	Winnsboro	LA	1,500 00
7/12/2012	11770	First United Methodist Church - Winnsboro	Winnsboro	LA	2,500.00
7/12/2012	11770	First United Methodist Church - Winnsboro	Winnsboro	LA	2,000 00
7/16/2012	11785	Holy Angels Residential Facility	Shreveport	LA	2,500 00
Total Religious Donation					<u>62,510.00</u>
Total DONATIONS					<u>800,716 33</u>
TOTAL					<u><u>800,716.33</u></u>