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Form 990-PF

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

OMB No 1545-0052

2011

Department of the Treasury Internal Revenue Service

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

For calendar year 2011, or tax year beginning 12-01-2011, and ending 11-30-2012

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

Name of foundation: THE BIEDENHARN FOUNDATION. Employer identification number: 72-1052971. Telephone number: (318) 742-5082. City: BOSSIER CITY, LA 71111. Accounting method: Cash. Fair market value: \$8,580,160.

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

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), leading to Excess of revenue over expenses and disbursements (-218,797) and Adjusted net income (106,857).

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

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing					
	2	Savings and temporary cash investments	260,897	8,694	8,694		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	1,971,140 <input type="checkbox"/>	2,751,447	2,751,447		
	c	Investments—corporate bonds (attach schedule)	5,794,114 <input type="checkbox"/>	5,101,710	5,101,710		
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	527,510 <input type="checkbox"/>	575,236	575,236		
	14	Land, buildings, and equipment basis ▶ _____ 9,403 Less accumulated depreciation (attach schedule) ▶ _____ 4,030	7,676 <input type="checkbox"/>	5,373	5,373		
15	Other assets (describe ▶ _____)	<input type="checkbox"/> 137,700 <input type="checkbox"/>	<input type="checkbox"/> 137,700 <input type="checkbox"/>	<input type="checkbox"/> 137,700 <input type="checkbox"/>			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	8,699,037	8,580,160	8,580,160			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
23	Total liabilities (add lines 17 through 22)	0	0	0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>						
	and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>						
	and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds	9,871,443	9,871,443			
28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0				
29	Retained earnings, accumulated income, endowment, or other funds	-1,172,406	-1,291,283				
30	Total net assets or fund balances (see page 17 of the instructions)	8,699,037	8,580,160				
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	8,699,037	8,580,160				

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	8,699,037
2	Enter amount from Part I, line 27a	2	-218,797
3	Other increases not included in line 2 (itemize) ▶ _____ <input type="checkbox"/>	3	99,920
4	Add lines 1, 2, and 3	4	8,580,160
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	8,580,160

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	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

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

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	5,100
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		}	3

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	438,420	8,737,033	0.050180
2009	420,170	8,609,285	0.048804
2008	412,244	8,410,752	0.049014
2007	555,964	9,309,536	0.059720
2006	491,119	10,351,838	0.047443

2	Total of line 1, column (d).	2	0.255161
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.051032
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	8,436,277
5	Multiply line 4 by line 3.	5	430,520
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,941
7	Add lines 5 and 6.	7	432,461
8	Enter qualifying distributions from Part XII, line 4.	8	412,525

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	3,883
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	3,883
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	3,883
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	2,200
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	2,200
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,683
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
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? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> _____		
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? <i>If "No," attach explanation .</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		No

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 page 20 of the instructions).	11		No
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14 The books are in care of DAVID TYRONE Telephone no (318) 742-5082 Located at 435 SUMMIT DRIVE SHREVEPORT LA ZIP+4 71111			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		<input type="checkbox"/>
16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	<input type="checkbox"/>	<input type="checkbox"/>
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country N/A			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

		Yes	No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a During the year did the foundation (either directly or indirectly)			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		No
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20___, 20___, 20___, 20___			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20___, 20___, 20___, 20___			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>)	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>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? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	5b	
	6b	No
	7b	

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. **0**

Part IX-A Summary of Direct Charitable Activities

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

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

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

Total. Add lines 1 through 3. **0**

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	8,360,579
b	Average of monthly cash balances.	1b	134,796
c	Fair market value of all other assets (see page 24 of the instructions).	1c	69,373
d	Total (add lines 1a, b, and c).	1d	8,564,748
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	8,564,748
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	128,471
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,436,277
6	Minimum investment return. Enter 5% of line 5.	6	421,814

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

1	Minimum investment return from Part X, line 6.	1	421,814
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	3,883
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,883
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	417,931
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	417,931
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	417,931

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	412,525
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	412,525
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	412,525

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

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

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				417,931
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			373,759	
b Total for prior years 20___, 20___, 20___		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 ▶ \$ <u>412,525</u>				
a Applied to 2010, but not more than line 2a			373,759	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions).	0			
d Applied to 2011 distributable amount.				38,766
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2011 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
6 Enter the net total of each column as indicated below:				
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 page 27 of the instructions		0		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				379,165
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).	0			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).	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 page 27 of the instructions and Part VII-A, question 9)

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

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Table with 5 columns: (a) 2011, (b) 2010, (c) 2009, (d) 2008, (e) Total. Rows include: 2a Enter the lesser of the adjusted net income...; b 85% of line 2a; c Qualifying distributions from Part XII...; d Amounts included in line 2c not used directly...; e Qualifying distributions made directly...; 3 Complete 3a, b, or c for the alternative test relied upon; a "Assets" alternative test; b "Endowment" alternative test; c "Support" alternative test.

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

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

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

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total				3a 378,275
b <i>Approved for future payment</i>				
Total				3b 0

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

Table with 3 columns: Question, Yes, No. Rows include: 1 Did the organization directly or indirectly engage...; a Transfers from the reporting foundation...; b Other transactions...; c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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...

Schedule table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code... [] Yes [x] No

b If "Yes," complete the following schedule. Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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

Signature of officer or trustee: ***** Date: 2013-02-15 Title: *****

Sign Here

Preparer's information section including: Preparer's Signature (Randle R Hodges), Date, Check if self-employed, PTIN (P00569984), Firm's name (Youngblood & Hodges APAC), Firm's address (4700 Line Ave Suite 109, Shreveport, LA 71106), Firm's EIN (72-1174144), and Phone no (318) 869-1275.

May the IRS discuss this return with the preparer shown above? See instructions [x] Yes [] No

Additional Data

Software ID:

Software Version:

EIN: 72-1052971

Name: THE BIEDENHARN FOUNDATION

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
FHLB 3 15		2011-09-15	2011-12-15
FHLB 3 84		2011-10-05	2012-01-05
FHLB 3 84		2011-10-05	2012-02-07
FHLB 3 35		2010-08-09	2012-02-08
FHLB 3 15		2011-09-15	2012-02-24
FFCB 3 6		2010-04-09	2012-03-22
FHLB 3 15		2011-09-15	2012-03-31
FHLB 4		2011-04-05	2012-04-05
CITIGROUP		2002-01-17	2012-04-23
CITIGROUP		2011-08-09	2012-04-23
FNMA 4		2011-05-23	2012-05-23
FHLMC 3 25		2011-09-28	2012-06-28
FHLB 2 7		2012-03-07	2012-07-16
FHLB 2 65		2012-03-15	2012-07-25
FHLB 2 7		2012-03-07	2012-07-27
FHLB 3 4		2011-09-14	2012-09-14
FFCB 2 98		2011-11-16	2012-11-15
FHLB 3 15		2011-09-15	2011-12-15
FHLB 3 00		2011-10-12	2012-01-24
FHLB 3 00		2011-10-12	2012-02-17
FHLB 3 15		2011-09-15	2012-02-24
FHLB 3 15		2011-09-15	2012-03-31
FNMA 4		2011-05-23	2012-05-23
FHLMC 3 25		2011-09-28	2012-06-28
FHLB 3 00		2011-10-12	2012-07-05
FHLB 2 65		2012-03-15	2012-07-25
FHLB 3 4		2011-09-14	2012-09-14
FFCB 2 93		2011-09-20	2012-09-20
FFCB 2 98		2011-11-16	2012-11-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
33,333		33,333	0
20,000		20,000	0
80,000		80,000	0
500,000		500,000	0
66,667		66,667	0
200,000		200,000	0
1		1	0
250,000		250,000	0
3,378		34,085	-30,707
30,558		1	30,557
300,000		297,900	2,100
250,000		249,250	750
357,143		357,143	0
200,000		200,000	0
142,857		142,857	0
100,000		100,000	0
250,000		250,000	0
33,333		33,333	0
30,303		30,303	0
143,939		143,939	0
66,666		66,666	0
1		1	0
300,000		297,900	2,100
100,000		99,700	300
75,758		75,758	0
300,000		300,000	0
250,000		250,000	0
250,000		250,000	0
100,000		100,000	0
			0

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DAVID E TYRONE 435 SUMMIT DRIVE BOSSIER CITY, LA 71111	BOARD MEMBER 8 00	93,643	0	0
ROSS WALKER 3003 MEMORIAL COURT APT 2225 HOUSTON, TX 77007	BOARD MEMBER 2 00	0	0	0
MARY COBB THOMPSON 435 SUMMIT DRIVE BOSSIER CITY, LA 71111	BOARD MEMBER 2 00	500	0	0
SYDNEY BIEDENHARN 435 SUMMIT DRIVE BOSSIER CITY, LA 71111	CHAIRMAN 6 00	28,000	0	0
GIA MORGAN 435 SUMMIT DRIVE BOSSIER CITY, LA 71111	BOARD MEMBER 2 00	500	0	0

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
AFRICAN WILDLIFE FOUNDATION 1400 SIXTEENTH ST NW STE 120 WASHINGTON,DC 20036	NONE	PUBLIC	CHARITABLE	15,000
AMERICAN HUMANE SOCIETY 2100 L ST WASHINGTON,DC 20037	NONE	PUBLIC	CHARITABLE	5,000
AMERICAN RED CROSS NWLA CHAPTER4221 LINWOOD SHREVEPORT,LA 71108	NONE	PUBLIC	CHARITABLE	10,000
BENTON HIGH SCHOOL6136 HIGHWAY 3 BENTON,LA 71006	NONE	PUBLIC	CHARITABLE	4,000
BULL BUTEAU FOUNDATION711 ONTARIO STREET SHREVEPORT,LA 71106	NONE	PUBLIC	CHARITABLE	3,000
CANINE COMPANIONS FOR INDEPENDENCEPO BOX 446 SANTA ROSA,CA 95402	NONE	PUBLIC	CHARITABLE	5,000
CENTENARY COLLEGE2911 CENTENARY BLVD SHREVEPORT,LA 71104	NONE	PUBLIC	EDUCATIONAL	15,000
CHILDREN'S DENTAL CLINIC6725 SOUTHERN AVE SHREVEPORT,LA 71106	NONE	PUBLIC	CHARITABLE	5,000
CHRISTIAN LEADERSHIP CENTER 2911 CENTENARY BLVD SHREVEPORT,LA 71104	NONE	PUBLIC	EDUCATIONAL	275
COMMUNITY RENEWAL INTERNATIONALPO BOX 4678 SHREVEPORT,LA 71134	NONE	PUBLIC	CHARITABLE	15,000
COUNCIL ON ALCOHOLISM & DRUG ABUSE2000 FAIRFIELD AVE SHREVEPORT,LA 71104	NONE	PUBLIC	CHARITABLE	35,000
CYPRESS BLACK BAYOU ZOOLOGICAL GARDENS135 CYPRESS PARK DR BENTON,LA 71006	NONE	PUBLIC	CHARITABLE	20,000
DUCKS UNLIMITEDONE WATERFOWL WAY MEMPHIS,TN 38120	NONE	PUBLIC	CHARITABLE	3,000
EVERGREEN HOUSE622 MISSISSIPPI AVE BEMIDJI,MN 56601	NONE	PUBLIC	CHARITABLE	5,000
GATOR BAYOU PONY CLUB OF AMERICA1301 FOREST LANE MANY,LA 71449	NONE	PUBLIC	CHARITABLE	2,000
GINGERBREAD HOUSE1700 BUCKNER ST 101 SHREVEPORT,LA 71101	NONE	PUBLIC	CHARITABLE	10,000
GRACE HOSPICEONE ST MARY PLACE SHREVEPORT,LA 71101	NONE	PUBLIC	CHARITABLE	10,000
GUIDE DOG FOUNDATION FOR THE BLIND371 EAST JERICHO TURNPIKE SMITHTOWN,NY 11787	NONE	PUBLIC	CHARITABLE	5,000
HOSPICE OF LOUISIANA3829 GILBERT DRIVE SHREVEPORT,LA 71104	NONE	PUBLIC	CHARITABLE	10,000
JOY FUND222 LAKE ST SHREVEPORT,LA 71101	NONE	PUBLIC	CHARITABLE	35,000
LOUISIANA ASSOCIATION FOR THE BLIND1750 CLAIBORNE AVE SHREVEPORT,LA 71103	NONE	PUBLIC	CHARITABLE	5,000
LSU HEALTH SCIENCES FOUNDATION1501 KINGS HWY SHREVEPORT,LA 71103	NONE	PUBLIC	MEDICAL RESEARCH	5,000
LSU SCHOOL VETERINARY MEDICINESKIP BERTMAN DR BATON ROUGE,LA 70803	NONE	PUBLIC	EDUCATIONAL	16,000
MAKE A WISH FOUNDATION OF AMERICA4742 N 24TH ST STE 400 PHOENIX,AZ 85016	NONE	PUBLIC	CHARITABLE	10,000
NATIVE AMERICAN RIGHTS FUND 1506 BROADWAY BOULDER,CO 80302	NONE	PUBLIC	CHARITABLE	5,000
NATURAL RESOURCES DEFENSE COUNCIL1152 15TH ST NW STE 300 WASHINGTON,DC 20005	NONE	PUBLIC	CHARITABLE	5,000
NATURE CONSERVANCY OF LAPO BOX 4125 BATON ROUGE,LA 70821	NONE	PUBLIC	CHARITABLE	15,000
PROVIDENCE HOUSE814 COTTON ST SHREVEPORT,LA 71101	NONE	PUBLIC	CHARITABLE	15,000
RAINFOREST ALLIANCE665 BROADWAY STE 500 NEW YORK,NY 10012	NONE	PUBLIC	CHARITABLE	5,000
RED RIVER REVEL ARTS FESTIVAL 101 CROCKETT ST C SHREVEPORT,LA 71101	NONE	PUBLIC	CHARITABLE	3,000

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ROAR FOUNDATION6867 SOLEDAD CANYON ACTON,CA 93510	NONE	PUBLIC	CHARITABLE	5,000
SALVATION ARMY200 EAST STONER SHREVEPORT,LA 71101	NONE	PUBLIC	CHARITABLE	12,000
SHREVEPORT-BOSSIER RESCUE MISSION901 MCNEIL ST SHREVEPORT,LA 71101	NONE	PUBLIC	CHARITABLE	12,000
SMILE TRAIN41 MADISON AVE NEWYORK,NY 10010	NONE	PUBLIC	CHARITABLE	5,000
ST JUDE'S HOSPITAL262 DANNY THOMAS PLACE MEMPHIS,TN 38105	NONE	PUBLIC	MEDICAL RESEARCH	5,000
THE STRAND THEATRE619 LOUISIANA AVE SHREVEPORT,LA 71101	NONE	PUBLIC	CHARITABLE	3,000
UNICEF125 MAIDEN LANE NEWYORK,NY 10038	NONE	PUBLIC	CHARITABLE	5,000
UNITED WAY OF NW LA402 EDWARDS ST SHREVEPORT,LA 71101	NONE	PUBLIC	CHARITABLE	5,000
UNIVERSITY OF LA MONROE700 UNIVERSITY AVE MONROE,LA 71209	NONE	PUBLIC	EDUCATIONAL	5,000
WORLD WILDLIFE FUNDPO BOX 97180 WASHINGTON,DC 20090	NONE	PUBLIC	CHARITABLE	15,000
WOUNDED WARRIOR PROJECT4899 BEDFORD RD JACKSONVILLE,FL 32256	NONE	PUBLIC	CHARITABLE	10,000
Total				378,275

TY 2011 Accounting Fees Schedule

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,075	2,075		0

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

TY 2011 Depreciation Schedule

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER EQUIPMENT	2010-03-17	4,713	1,571	150DB	5 000000000000	943	943		
COMPUTER EQUIPMENT	2011-10-12	4,690	156	150DB	5 000000000000	1,360	938		

**TY 2011 Investments Corporate
Bonds Schedule**

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Name of Bond	End of Year Book Value	End of Year Fair Market Value
	5,101,710	5,101,710

**TY 2011 Investments Corporate
Stock Schedule**

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Name of Stock	End of Year Book Value	End of Year Fair Market Value
	2,751,447	2,751,447

TY 2011 Investments - Other Schedule

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	FMV	575,236	575,236

TY 2011 Land, Etc. Schedule

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER EQUIPMENT	4,713	2,514	2,199	
COMPUTER EQUIPMENT	4,690	1,516	3,174	

TY 2011 Other Assets Schedule

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
MUSEUM BUILDING	64,000	64,000	64,000
MINERAL INTEREST	73,700	73,700	73,700

TY 2011 Other Expenses Schedule

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
UTILITIES	460	0		460
OFFICE SUPPLIES/POSTAGE	1,638	0		1,638
INSURANCE	4,597	2,591		2,007
PROPERTY TAX	290	145		145
OTHER	2,264	2,264		0
STORAGE	1,190	1,190		0
REPAIRS	871	871		0

TY 2011 Other Income Schedule

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ROYALTY INCOME-NET	18,287	18,287	18,287

TY 2011 Other Increases Schedule**Name:** THE BIEDENHARN FOUNDATION**EIN:** 72-1052971

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	97,694
ACCUMULATED DEPLETION NOT RECORDED ON BOOKS	2,226

TY 2011 Taxes Schedule

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL	3,198	3,198		0