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

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

2012

Open to public inspection

For calendar year 2012 or tax year beginning AUG 1, 2012, and ending JUL 31, 2013

Name of foundation SCOTT FOUNDATION, INC.		A Employer identification number 72-6027563
Number and street (or P.O. box number if mail is not delivered to street address) P. O. BOX 4948		B Telephone number (318) 387-4160
City or town, state, and ZIP code MONROE, LA 71201		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 16,276,358. (Part I, column (d) must be on cash basis)	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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		312,089.		N/A	
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		12.	12.		STATEMENT 1
4 Dividends and interest from securities		351,397.	305,660.		STATEMENT 2
5a Gross rents		225.	225.		STATEMENT 3
b Net rental income or (loss)	225.				
6a Net gain or (loss) from sale of assets not on line 10		<622,732.>			
b Gross sales price for all assets on line 6a	201,238.				
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		<18,456.>	<18,456.>		STATEMENT 4
12 Total Add lines 1 through 11		22,535.	287,441.		
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 5	1,975.	1,481.		494.
c Other professional fees	STMT 6	104,651.	103,939.		712.
17 Interest		12,464.	12,464.		0.
18 Taxes	STMT 7	3,160.	1,611.		10.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	STMT 8	25,243.	14,015.		11,228.
24 Total operating and administrative expenses. Add lines 13 through 23		147,493.	133,510.		12,444.
25 Contributions, gifts, grants paid		825,897.			825,897.
26 Total expenses and disbursements. Add lines 24 and 25		973,390.	133,510.		838,341.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<950,855.>			
b Net investment income (if negative, enter -0-)			153,931.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	5,438.	19,883.	19,883.
	2 Savings and temporary cash investments	747,032.	385,237.	385,237.
	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		5,621.	5,621.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 9	25,000.	25,000.	25,000.
	c Investments - corporate bonds STMT 10	13,984,666.	14,420,617.	14,420,617.
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ STATEMENT 11)	7,505,596.	1,420,000.	1,420,000.	
16 Total assets (to be completed by all filers)	22,267,732.	16,276,358.	16,276,358.	
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	1,200,000.	1,200,000.	
	22 Other liabilities (describe ▶)	1,413.	0.	
23 Total liabilities (add lines 17 through 22)	1,201,413.	1,200,000.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	27 Capital stock, trust principal, or current funds	8,257,048.	8,257,048.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	12,809,271.	6,819,310.	
30 Total net assets or fund balances	21,066,319.	15,076,358.		
31 Total liabilities and net assets/fund balances	22,267,732.	16,276,358.		

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	21,066,319.
2 Enter amount from Part I, line 27a	2	<950,855.>
3 Other increases not included in line 2 (itemize) ▶ PERCENTAGE DEPLETION NOT BOOKED	3	41.
4 Add lines 1, 2, and 3	4	20,115,505.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON SECURITIES	5	5,039,147.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	15,076,358.

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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 LAND, TANEY COUNTY, BRANSON, MO		P	VARIOUS	02/26/13
(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			70,605.	
c				
d			186,951.	
e 201,238.		1,081,526.	<880,288.>	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b			70,605.	
c				
d			186,951.	
e			<880,288.>	
2 Capital gain net income or (net capital loss)		2		<622,732.>
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 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))
2011	813,718.	16,425,688.	.049539
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
2 Total of line 1, column (d)			2 .259015
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 .051803
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 16,003,505.
5 Multiply line 4 by line 3			5 829,030.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,539.
7 Add lines 5 and 6			7 830,569.
8 Enter qualifying distributions from Part XII, line 4			8 838,341.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ 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	1,539.
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	1,539.
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	1,539.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	7,160.	
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	7,160.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	5,621.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax	11	0.	

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
1b 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
1c 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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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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 ► N/A	13	X	
14	The books are in care of ► G. J. BERSHEN Located at ► P. O. BOX 4948, MONROE, LA Telephone no. ► (318) 387-4160 ZIP+4 ► 71201			
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 2012, 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 2012?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ► _____, _____, _____ ☐ Yes ☒ No		
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 2012 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 2012) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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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 12		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	14,424,995.
b	Average of monthly cash balances	1b	579,718.
c	Fair market value of all other assets	1c	2,442,500.
d	Total (add lines 1a, b, and c)	1d	17,447,213.
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	16,247,213.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	243,708.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,003,505.
6	Minimum investment return. Enter 5% of line 5	6	800,175.

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	800,175.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1,539.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,539.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	798,636.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	798,636.
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	798,636.

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	838,341.
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	838,341.
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	1,539.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	836,802.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				798,636.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			779,968.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ 838,341.				
a Applied to 2011, but not more than line 2a			779,968.	
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 2012 distributable amount				58,373.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	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 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				740,263.
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 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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	352,564.
SCHEDULE ATTACHED	NONE	PUBLIC	CIVIC	51,213.
SCHEDULE ATTACHED	NONE	PUBLIC	EDUCATION	217,125.
SCHEDULE ATTACHED	NONE	PUBLIC	MEDICAL RESEARCH	135,835.
SCHEDULE ATTACHED	NONE	PUBLIC	RELIGIOUS	69,160.
Total				825,897.
b Approved for future payment				
NONE				
Total				0.

06601001

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

2012

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) (2012)

Name of organization, SCOTT FOUNDATION, INC.	Employer identification number 72-6027563
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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
<u>1</u>	<u>GOLD MINE PLANTATION</u> <u>P.O. BOX 4948</u> <u>MONROE, LA 71201</u>	\$ <u>30,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
<u>2</u>	<u>SCOTT IRRIGATION, LLC</u> <u>P.O. BOX 4948</u> <u>MONROE, LA 71201</u>	\$ <u>6,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
<u>3</u>	<u>SCOTT EQUIPMENT CO., LLC</u> <u>P.O. BOX 4948</u> <u>MONROE, LA 71201</u>	\$ <u>200,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
<u>4</u>	<u>SCOTT FINANCIAL SERVICES, LLC</u> <u>P.O. BOX 4948</u> <u>MONROE, LA 71201</u>	\$ <u>46,039.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
<u>5</u>	<u>GOLD MINE GIN</u> <u>P.O. BOX 4948</u> <u>MONROE, LA 71201</u>	\$ <u>30,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
<u>6</u>	<u>WOODYS HOME INC.</u> <u>442 JORDAN ST.</u> <u>SHREVEPORT, LA 71101</u>	\$ <u>50.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization SCOTT FOUNDATION, INC.	Employer identification number 72-6027563
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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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Employer identification number

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

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTERNAL REVENUE SERVICE	12.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	12.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
GREEN SQUARE CAPITAL MANAGEMENT	349,843.	0.	349,843.
IBERIA	1,554.	0.	1,554.
TOTAL TO FM 990-PF, PART I, LN 4	351,397.	0.	351,397.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
LAND, BRANSON MO	1	225.
TOTAL TO FORM 990-PF, PART I, LINE 5A		225.

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP INCOME	<20,071.>	<20,071.>	
OIL AND GAS ROYALTIES--NET	258.	258.	
SECURITY LITIGATION--RUST			
CONSULTING	29.	29.	
OTHER INCOME - THE SCOTT CORPORATION	1,328.	1,328.	
TOTAL TO FORM 990-PF, PART I, LINE 11	<18,456.>	<18,456.>	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING AND TAX	1,975.	1,481.		494.
TO FORM 990-PF, PG 1, LN 16B	1,975.	1,481.		494.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	100,226.	100,226.		0.
OTHER	1,425.	713.		712.
APPRAISAL FEES	3,000.	3,000.		0.
TO FORM 990-PF, PG 1, LN 16C	104,651.	103,939.		712.

FORM 990-PF	TAXES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROPERTY TAX	1,611.	1,611.		0.
FORM 990-PF EXCISE TAXES	1,539.	0.		0.
LA FILING FEE	10.	0.		10.
TO FORM 990-PF, PG 1, LN 18	3,160.	1,611.		10.

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK FEES	445.	223.		222.	
BOOKKEEPING	19,749.	9,875.		9,874.	
BRANSON PROPERTY MANAGEMENT	2,150.	2,150.		0.	
MAINTENANCE	1,328.	1,328.		0.	
DUES	695.	0.		695.	
MEETING EXPENSES	359.	180.		179.	
OFFICE SUPPLIES	517.	259.		258.	
TO FORM 990-PF, PG 1, LN 23	25,243.	14,015.		11,228.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
IBERIA BANK	25,000.	25,000.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	25,000.	25,000.		

FORM 990-PF	CORPORATE BONDS		STATEMENT	10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
GREEN SQUARE CAPITAL	14,420,617.	14,420,617.		
TOTAL TO FORM 990-PF, PART II, LINE 10C	14,420,617.	14,420,617.		

FORM 990-PF	OTHER ASSETS	STATEMENT	11
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
773.75 ACRES BRANSON MISSOURI	7,505,596.	1,420,000.	1,420,000.
TO FORM 990-PF, PART II, LINE 15	7,505,596.	1,420,000.	1,420,000.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	12
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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.
CARRICK R. INABNETT 2715 PARAGOUD BLVD. MONROE, LA 71201	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.

SCOTT FOUNDATION, INC.

72-6027563

LYLE MILLER	TRUSTEE			
2305 MARIE PLACE	2.00	0.	0.	0.
MONROE, LA 71201				

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII	0.	0.	0.
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Accrual Basis

The Thomas H. and Mayme P. Scott Foundation, Inc.
Account QuickReport
August 2012 through July 2013

Date	Num	Name	Name City	Na.	Amount
DONATIONS					
Charitable Donation					
8/8/2012	11903	Richland Voluntary Council on Aging	Rayville	LA	250 00
8/8/2012	11906	Texas Special Children's Project	Texarkana	TX	60 00
8/8/2012	11907	Am Vets	Tyler	TX	150 00
8/8/2012	11905	Louisiana Baptist Children's Home	Monroe	LA	2,000 00
8/13/2012	11908	Special Olympics of Louisiana	Baton Rouge	LA	200 00
8/13/2012	11909	Children's Shelters of Acadiana Youth	Lafayette	LA	500 00
8/14/2012	11912	The National Children's Cancer Society	St Louis	MO	500 00
8/20/2012	11919	United Way of Montgomery County	Baytown	TX	500 00
8/23/2012	11920	Monroe Police Officers Assn	Monroe	LA	350 00
8/24/2012	11922	L A. W PUBLICATIONS	Addison	TX	399 00
8/29/2012	11926	Memphis Theological Seminary	Memphis	TN	500 00
8/29/2012	11927	Samaritan Counseling Center- Memphis	Memphis	TN	500.00
8/29/2012	11928	Municipal Police Officers Association	Monroe	LA	250 00
9/5/2012	11933	Lions Club	Alexandria	LA	350 00
9/10/2012	11936	Special Olympics Arkansas	Little Rock	AR	100 00
9/12/2012	11942	St Paul's United Methodist Men	Monroe	LA	500 00
9/26/2012	11964	Children's Advocacy Center	Monroe	LA	1,000 00
9/27/2012	11966	LaVergne Police Department	Lavergne	TN	300 00
10/3/2012	11969	Food Bank of Northeast Louisiana	Monroe	LA	500 00
10/15/2012	11975	Louisiana Baptist Children's Home	Monroe	LA	4,000 00
10/18/2012	11978	United Care - Monroe	Monroe	LA	300 00
10/19/2012	11979	Kids Wish Network	Holiday	FL	350 00
10/19/2012	11981	Elizabeth Richardson Center	Springdale	AR	500.00
10/30/2012	11984	Kiwanis Club of Monroe	Monroe	LA	0 00
10/30/2012	11985	Kiwanis Club of Monroe	Monroe	LA	200 00
10/31/2012	11986	American Red Cross - NE Louisiana Chapter	Monroe	LA	2,500 00
11/1/2012	11988	Monroe Symphony Orchestra	Monroe	LA	90 00
11/6/2012	11993	Children's Wish Foundation International	Atlanta	GA	275 00
11/14/2012	11998	Salvation Army - Ouachita Parish	Monroe	LA	5,000 00
11/14/2012	11999	Louisiana Baptist Children's Home	Monroe	LA	2,000 00
11/14/2012	12000	Goodfellows	Monroe	LA	1,000 00
11/15/2012	12003	United Service Organization, Inc	Washington	DC	250 00
11/16/2012	12004	Women's Service League of Dumas	Dumas	AR	100.00
11/29/2012	12010	Monroe Police Officers Assn	Monroe	LA	350 00
11/29/2012	12010	Monroe Police Officers Assn	Monroe	LA	250 00
12/6/2012	12020	Wounded Warrior Project	Topeka	KS	140 00
12/6/2012	12021	Sunnybrook Children's Home	Jackson	MS	100 00
12/6/2012	12022	Ronald McDonald House of Jackson	Jackson	MS	250 00
12/10/2012	12029	Northern and Central Louisiana Interfaith	Monroe	LA	3,000 00
12/14/2012	12032	Lions Club of Monroe	Monroe	LA	300 00
12/14/2012	12034	Louisiana Baptist Children's Home	Monroe	LA	2,000 00
12/19/2012	12038	Monroe Police Officers Assn	Monroe	LA	200 00
12/26/2012	12042	Seeker Springs Youth Camp	Eros	LA	10,000 00
12/31/2012	12044	Cancer Foundation League	Monroe	LA	2,500 00
1/9/2013	12046	Special Olympics Arkansas	Little Rock	AR	50 00
1/9/2013	12047	United Way of Northeast La	Monroe	LA	1,500 00
1/10/2013	12054	Amicus Club Rodeo	Alexandria	LA	200 00
1/16/2013	12057	Louisiana Baptist Children's Home	Monroe	LA	2,000 00
1/21/2013	12062	N.E.E.D FOUNDATION	Oak Grove	LA	500 00
1/23/2013	12063	Twin City Art Foundation	Monroe	LA	500.00
1/23/2013	12066	American Red Cross - NE Louisiana Chapter	Monroe	LA	3,000 00
1/24/2013	12068	Arkansas Veterans Relief Fund	Ft Smith	AR	100.00
1/30/2013	12072	Team Pham	Monroe	LA	500 00

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Accrual Basis

The Thomas H. and Mayme P. Scott Foundation, Inc.
Account QuickReport
August 2012 through July 2013

Date	Num	Name	Name City	Na	Amount
1/30/2013	12072	Team Pham	Monroe	LA	500.00
1/30/2013	12075	Special Olympics of Louisiana	Baton Rouge	LA	100 00
2/6/2013	12086	Disabled Veterans Services Foundation	Houston	TX	275 00
2/6/2013	12088	Ouachita Council on Aging	Monroe	LA	5,000 00
2/7/2013	12089	Tunica Community Ministries	Tunica	MS	500 00
2/7/2013	12093	Kappa Delta Sorority	Monroe	LA	200 00
2/15/2013	12096	Hope Ranch, Inc	Lake Village	AR	250 00
2/15/2013	12097	Tunica Humane Society	Tunica	MS	200 00
2/15/2013	12098	Service Over Self	Memphis	TN	250 00
2/15/2013	12101	Louisiana Methodist Children & Family Ser	Ruston	LA	250 00
2/20/2013	12104	Circle K International Special Olympics	Ruston	LA	300 00
2/21/2013	12107	Greater N O Therapeutic Riding Ctr	New Orleans	LA	500.00
2/21/2013	12108	Special Olympics of Louisiana	Baton Rouge	LA	100 00
2/21/2013	12109	Louisiana Baptist Children's Home	Monroe	LA	2,000 00
3/5/2013	12115	United Care - Monroe	Monroe	LA	300 00
3/8/2013	12121	Arkansas Sheriff's Youth Ranches, Inc	Batesville	AR	50 00
3/13/2013	12125	Pineville Rotary Club	Pineville	LA	300 00
3/13/2013	12128	Louisiana Baptist Children's Home	Monroe	LA	2,000 00
4/5/2013	12141	Boy Scouts, Louisiana Purchase Council	Monroe	LA	2,000 00
4/8/2013	12143	St. Giles Living Centers	Lufkin	TX	500 00
4/8/2013	12145	High Hope, In s	Brentwood	TN	250 00
4/8/2013	12147	Lions Club Camp	Anacoco	LA	350.00
4/8/2013	12148	Capital Area Family Violence Intervention	Baton Rouge	LA	500 00
4/8/2013	12149	Baton Rouge Food Bank	Baton Rouge	LA	500 00
4/8/2013	12150	Cancer Services of Greater Baton Rouge	Baton Rouge	LA	500 00
4/8/2013	12151	Hospice Care of Baton Rouge	Baton Rouge	LA	500 00
4/8/2013	12152	Gulf Coast Teaching Family Services, Inc	Baton Rouge	LA	500 00
4/8/2013	12153	The ARC of Baton Rouge	Baton Rouge	LA	500 00
4/9/2013	12156	Bost Foundation for Brazil House	Fort Smith	AR	500 00
4/9/2013	12157	Veterans Home Ancillary Committee	Reserve	LA	500 00
4/12/2013	12159	Cooley House Foundation	Monroe	LA	100 00
4/15/2013	12163	Combat Marines Outdoors	Houston	TX	500.00
4/15/2013	12165	Boy Scouts of America, Istrouma Council	Baton Rouge	LA	1,000 00
4/23/2013	12168	Rotary Club of Monroe	Monroe	LA	500 00
4/25/2013	12173	The ARC of Arkansas	Little Rock	AR	100.00
4/25/2013	12174	Camp Aldersgate	Little Rock	AR	5,000 00
4/25/2013	12175	ARCO - A Community Resource	Monroe	LA	3,000 00
4/25/2013	12177	Boy Scouts - Norwela Counc	Shreveport	LA	1,000.00
4/25/2013	12178	CASA of the Fourth Judicial District	Monroe	LA	2,000 00
4/25/2013	12179	Center for Children & Families	Monroe	LA	500 00
4/25/2013	12180	Family Promise of Ouachita	Monroe	LA	2,500.00
4/25/2013	12181	Food Bank of Northeast Louisiana	Monroe	LA	12,500.00
4/25/2013	12182	Girl Scouts Louisiana East	Baton Rouge	LA	1,000 00
4/25/2013	12183	Girl Scouts - Pelican Council - Shrevepor	Shreveport	LA	1,000 00
4/25/2013	12184	Girl Scouts - Diamonds of Ark, OK & Texas	Fort Smith	AR	1,000 00
4/25/2013	12185	Grace Place Ministries	Monroe	LA	5,000 00
4/25/2013	12186	Habitat for Humanity of Ouachita	Monroe	LA	5,000 00
4/25/2013	12187	Heritage Ranch Christian Children's Home	Zachary	LA	5,000 00
4/25/2013	12188	Louisiana Baptist Children's Home	Monroe	LA	2,000.00
4/25/2013	12190	Med-Camps of Louisiana	West Monroe	LA	3,000 00
4/25/2013	12191	Mercy Ministries	Monroe	LA	5,000 00
4/25/2013	12192	Methodist Children's Home	Ruston	LA	5,000 00
4/25/2013	12193	Our House	Monroe	LA	6,000 00
4/25/2013	12194	Prevent Child Abuse Louisiana	Baton Rouge	LA	2,500 00
4/25/2013	12195	Providence House	Shreveport	LA	1,000 00

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The Thomas H. and Mayme P. Scott Foundation, Inc.
Account QuickReport
August 2012 through July 2013

Date	Num	Name	Name City	Na	Amount
4/25/2013	12196	Ronald McDonald House	Monroe	LA	1,000 00
4/25/2013	12197	Rays of Sonshine	Monroe	LA	5,000 00
4/25/2013	12198	Salvation Army - Ouachita Parish	Monroe	LA	5,000 00
5/6/2013	12200	The Bethany and Caitlyn Rains Memorial	West Memphis	AR	50 00
5/8/2013	12206	Percy Priest Fraternal Order of Police	LaVergne	TN	500 00
5/14/2013	12212	Louisiana Baptist Children's Home	Monroe	LA	2,000 00
5/22/2013	12214	Family Promise of Ouachita	Monroe	LA	500 00
5/22/2013	12215	Strauss Youth Academy for the Arts	Monroe	LA	2,500 00
5/23/2013	12216	Christus Cabrini Foundation	Alexandria	LA	500 00
6/6/2013	12220	Columbia Lions Club	Columbia	LA	300 00
6/11/2013	12221	Metropolitan Center for Women & Children	Jefferson	LA	300 00
6/11/2013	12225	United Way of Central Oklahoma	Oklahoma City	OK	10,000 00
6/11/2013	12226	Louisiana Wildlife Federation, Inc	Baton Rouge	LA	100 00
6/18/2013	12230	St Francis Medical Auxiliary	Monroe	LA	5,000 00
6/18/2013	12231	St Vincent DePaul Community Pharmacy	Monroe	LA	1,000 00
6/18/2013	12232	United Way - Baton Rouge Capital Area	Baton Rouge	LA	1,500 00
6/18/2013	12233	Volunteers of America	Alexandria	LA	2,500 00
6/18/2013	12234	Wellspring	Monroe	LA	5,000 00
6/18/2013	12235	Wellspring	Monroe	LA	5,000 00
6/18/2013	12241	Louisiana Baptist Children's Home	Monroe	LA	2,000 00
6/18/2013	12231	St Vincent DePaul Community Pharmacy	Monroe	LA	1,500 00
6/20/2013	12266	Lions Club	Alexandria	LA	300 00
6/20/2013	12268	Children's Wish Foundation International	Atlanta	GA	275 00
6/20/2013	12269	United Care	Alexandria	LA	350.00
6/20/2013	12272	Cavanaugh Treatment Center	Bossier City	LA	500 00
6/21/2013	12275	Woody's Home for Veterans	Shreveport	LA	500 00
6/21/2013	12277	Northwest La Interfaith Pharmacy	Shreveport	LA	500 00
6/21/2013	12278	LSU Health Center	Shreveport	LA	0 00
6/21/2013	12280	Special Olympics - NW La Area	Shreveport	LA	500 00
6/21/2013	12281	Rutherford House	Shreveport	LA	500 00
6/21/2013	12284	Wounded Warrior Project	Topeka	KS	500 00
6/24/2013	12285	Providence House	Shreveport	LA	500 00
6/24/2013	12287	Combat Vets Motor Cycle Association	Alexandria	LA	100 00
7/2/2013	12306	Help Our Heros	New Iberia	LA	500 00
7/3/2013	12314	Byerley House Visitor Center	Lake Provide	LA	250.00
7/3/2013	12315	Cotton Museum	Lake Provide	LA	250 00
7/3/2013	12319	Madison Parish Council on Aging	Tallulah	LA	500.00
7/9/2013	12324	ARCO - A Community Resource	Monroe	LA	1,500 00
7/9/2013	12325	Rays of Sonshine	Monroe	LA	1,000 00
7/11/2013	12332	Liberty's Kitchen, Inc.	New Orleans	LA	1,500 00
7/11/2013	12333	Water for Life	Ft. Worth	TX	2,000 00
7/15/2013	12360	Louisiana Baptist Children's Home	Monroe	LA	2,000 00
7/25/2013	12365	Providence House	Shreveport	LA	1,500.00
7/25/2013	12366	Samaritan Counseling Center - Shreveport	Shreveport	LA	1,500.00
7/25/2013	12366	Samaritan Counseling Center - Shreveport	Shreveport	LA	2,500 00
7/25/2013	12368	VOA of Northwest Louisiana	Shreveport	LA	2,000.00
7/26/2013	12370	Pilots for Patients	Monroe	LA	1,000 00
7/26/2013	12371	Cancer Foundation League	Monroe	LA	1,000.00
7/26/2013	12373	Pilots for Patients	Monroe	LA	250.00
7/26/2013	12373	Pilots for Patients	Monroe	LA	250 00
7/26/2013	12374	ARCO - A Community Resource	Monroe	LA	500.00
7/29/2013	12442	Water for Life	Ft Worth	TX	2,500 00
7/31/2013	3632	United Way - 2 tracts of land	Monroe, LA	FMV	130,000 00
Total Charitable Donation					352,564.00

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Date	Num	Name	Name City	Na	Amount
Civic Donation					
8/17/2012	11917	Lavaca Fire and Rescue	Lavaca	AR	75 00
8/29/2012	11923	Arkansas State Police Foundation	Little Rock	AR	100.00
8/29/2012	11924	Munford Parks & Recreation	Munford	TN	400 00
9/10/2012	11935	Pea Ridge Voluntary Fire Dept	Pea Ridge	AR	500.00
9/10/2012	11937	PAR - (Public Affairs Research)	Baton Rouge	LA	600.00
9/13/2012	11945	Alexandria All Stars	Alexandria	LA	100 00
9/26/2012	11963	Municipal Police Officers Association	Monroe	LA	150 00
10/2/2012	11968	Monroe Symphony Orchestra	Monroe	LA	250 00
10/19/2012	11980	Benton County Sheriff's Office	Bentonville	AR	50 00
1/9/2013	12049	McGehee Men's Club	McGehee	AR	200 00
1/9/2013	12050	Robinson Place Little League	Monroe	LA	200 00
1/9/2013	12052	Concordia Delta Longbeards NWTF	Ferriday	LA	275.00
1/14/2013	12055	North Louisiana Rodeo Assn	Bastrop	LA	250 00
1/21/2013	12061	LEAFCS Convention	Covington	LA	250 00
1/24/2013	12067	Strauss Theatre Center	Monroe	LA	2,500 00
1/24/2013	12069	Louisiana Delta Ballet	Monroe	LA	100 00
1/31/2013	12076	Northeast Louisiana Arts Council	West Monroe	LA	200 00
1/31/2013	12077	LaSalle Riding Club	Jena	LA	100 00
2/20/2013	12106	Louisiana Girl's State	Columbia	LA	350 00
3/1/2013	12112	Miss-Lou's Annual Easter Egg Hunt	Natchez	MS	50.00
3/1/2013	12113	West Monroe Dixie Youth	West Monroe	LA	450 00
3/5/2013	12114	Civil Air Patrol	Monroe	LA	500.00
3/8/2013	12118	International Drug Education Assn	Addison	TX	250 00
3/8/2013	12119	McFarland Cemetery Assn	Banks	AR	500 00
3/13/2013	12122	Junior League of Monroe, Inc	Monroe	LA	1,500.00
3/13/2013	12122	Junior League of Monroe, Inc	Monroe	LA	220 00
3/13/2013	12124	St Patrick's Catholic Church	Ferriday	LA	50 00
4/4/2013	12137	West Ouachita Senior Center	West Monroe	LA	250 00
4/5/2013	12142	City of McNab	Fulton	AR	50 00
4/9/2013	12155	Commissary Kiwanis Foundation	Fort Smith	AR	500 00
4/15/2013	12164	Kryptonite '02	Brazoria	TX	200 00
4/19/2013	12166	Richland Parish Sheriff's Department	Rayville	LA	250 00
5/6/2013	12201	Northeast Louisiana Arts Council	West Monroe	LA	600 00
5/6/2013	12203	Ft Smith Fraternal Order of the Police	Ft Smith	AR	100 00
5/14/2013	12207	Rhymes Memorial Library	Rayville	LA	400 00
5/14/2013	12208	Richland Parish Sheriff's Department	Rayville	LA	100 00
5/28/2013	12218	Environmental Works	Springfield	MO	1,758.75
6/11/2013	12222	St Bernard Battered Women's Program	Arabi	LA	300 00
6/11/2013	12223	The Haven, Inc	Houma	LA	300 00
6/11/2013	12227	Ouachita River Valley Animal League	Monroe	LA	100 00
6/18/2013	12248	Chennault Aviation and Military Museum	Monroe	LA	22,500 00
6/18/2013	12249	Children's Museum	Monroe	LA	1,500 00
6/18/2013	12250	Coalition to Restore Coastal Louisiana	Baton Rouge	LA	100 00
6/18/2013	12251	Monroe Symphony Orchestra	Monroe	LA	200.00
6/18/2013	12253	NOVA Workforce of NE Louisiana	Monroe	LA	5,000 00
6/18/2013	12254	PAR - (Public Affairs Research)	Baton Rouge	LA	600.00
6/20/2013	12270	Delta Charter Group	Alexandria	LA	194 00
6/21/2013	12279	Bossier Parish 4-H Club	Benton	LA	500 00
6/21/2013	12282	ArkLaTex Agricultural Council - FFA	Shreveport	LA	500.00
6/21/2013	12283	Louisiana Assn. for the Blind, Inc	Shreveport	LA	500.00
6/24/2013	12286	Cenla Extreme	Pineville	LA	100.00
7/3/2013	12307	Strauss Theatre Center	Monroe	LA	190 00
7/3/2013	12312	East Carroll Summer Softball League	Lake Provide	LA	250 00
7/3/2013	12317	Hermione Museum	Tallulah	LA	500.00

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Date	Num	Name	Name City	Na	Amount
7/9/2013	12326	Our House	Monroe	LA	500 00
7/12/2013	12355	Princess Theater Foundation	Winnsboro	LA	1,500 00
7/15/2013	12357	Mississippi Delta Community College	Moorhead	MS	1,500 00
Total Civic Donation					51,212 75
Education Donation					
8/8/2012	11902	West Monroe High School	West Monroe	LA	100 00
8/15/2012	11914	Tulane University	New Orleans	LA	1,500.00
8/15/2012	11915	University of Missouri at Columbia	Columbia	MO	1,500 00
8/17/2012	11916	ULM Athletic Foundation	Monroe	LA	100 00
8/20/2012	11918	Stompers Drumline	Texarkana	AR	300 00
9/4/2012	11931	Northeast Baptist School	West Monroe	LA	260 00
9/4/2012	11932	Holly Ridge Elementary School	Rayville	LA	200 00
9/11/2012	11940	LSU - St Charles Parish Ext Service	Luling	LA	1,000.00
9/12/2012	11943	Washington School	Greenville	MS	500 00
9/13/2012	11944	First United Methodist Church Preschool	Alexandria	LA	300 00
9/13/2012	11946	Texarkana United Soccer Association	Texarkana	TX	100 00
9/19/2012	11950	Drew Elementary School	West Monroe	LA	500 00
9/21/2012	11952	St Francis Cabrini Catholic School	Alexandria	LA	500 00
9/26/2012	11965	Sterlington Middle School	Sterlington	LA	500 00
10/10/2012	11972	Claiborne Christian School	West Monroe	LA	500.00
10/15/2012	11974	ULM Foundation/Social Studies Fair	Monroe	LA	250 00
10/25/2012	11982	ULM Foundation Construction Guild	Monroe	LA	210 00
10/29/2012	11983	Hamburg School District	Portland	AR	100 00
10/31/2012	11987	Louisiana FFA Foundation	Baton Rouge	LA	1,000 00
11/1/2012	11989	Delhi Charter School	Delhi	LA	200 00
11/7/2012	11994	St. Rose Elementary School	St Rose	LA	500 00
11/8/2012	11995	West Fork School Track Program	West Fork	AR	500 00
11/14/2012	11997	Hooks High School	Hooks	TX	100 00
11/16/2012	12005	Washington School	Greenville	MS	500 00
11/26/2012	12006	West Monroe High School Rebel Baseball	West Monroe	LA	250.00
11/28/2012	12009	Monroe Chamber Educational Foundation	Monroe	LA	12,500 00
11/29/2012	12011	Newspapers in Education	Ft Smith	AR	250 00
11/30/2012	12012	Learning Tech/Quest School	Monroe	LA	2,500 00
12/6/2012	12017	Copiah Academy Band Boosters	Gallman	MS	500 00
12/6/2012	12018	Mendenhall Band Boosters	Mendenhall	MS	400 00
12/6/2012	12019	Simpson County Jr Livestock Assn	Mendenhall	MS	100.00
12/7/2012	12028	Briarfield Academy	Lake Provide...	LA	250 00
12/13/2012	12030	Mangham High School	Mangham	LA	200 00
12/19/2012	12036	Tensas Ag Exposition	St Joseph	LA	250 00
12/20/2012	12041	Tensas Ag Exposition	St Joseph	LA	500 00
12/20/2012	12041	Tensas Ag Exposition	St. Joseph	LA	500 00
1/4/2013	12045	University of Southern Mississippi	Hattiesburg	MS	750 00
1/9/2013	12051	Covington County Jr. Livestock Show	Collins	MS	300 00
1/23/2013	12065	Louisiana Public Broadcasting	Baton Rouge	LA	5,000.00
1/25/2013	12070	Riverfield Academy	Rayville	LA	2,500 00
1/29/2013	12071	Downsville Charter Baseball	Downsville	LA	500 00
1/30/2013	12073	Briarfield Academy	Lake Provide	LA	3,500.00
2/4/2013	12080	ULM Foundation	Monroe	LA	250 00
2/6/2013	12081	Franklin Parish Ag Epo	Winnsboro	LA	500 00
2/6/2013	12083	Richland Extension Foundation	Rayville	LA	250 00
2/6/2013	12084	ULM Alumni Association	Monroe	LA	500.00
2/12/2013	12094	Lafayette Parish 4-H Sale	Carencro	LA	500 00
2/15/2013	12095	Washington School	Greenville	MS	250.00
2/15/2013	12102	Cliff Williams Memorial	Jena	LA	500 00

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Date	Num	Name	Name City	Na..	Amount
2/20/2013	12105	Louisiana 4-H Foundation	Baton Rouge	LA	1,000 00
2/21/2013	12111	Claiborne Christian School	West Monroe	LA	350 00
3/6/2013	12116	Claiborne Christian School	West Monroe	LA	375 00
3/13/2013	12123	Drew Elementary School	West Monroe	LA	250.00
3/13/2013	12127	Mary Goff Elementary School	Pineville	LA	400 00
3/14/2013	12132	People to People Ambassador	West Monroe	LA	100.00
3/26/2013	12133	St Mary Parish Fair Assn.	Franklin	LA	500.00
3/26/2013	12135	Washington School	Greenville	MS	250 00
3/26/2013	12136	Cornerstone Christian Academy	McGehee	AR	250 00
4/8/2013	12146	Grant Junior High School	Ball	LA	80 00
4/19/2013	12167	Volunteers of America	Alexandria	LA	100 00
4/23/2013	12169	Kiroli Elementary School	West Monroe	LA	150 00
4/25/2013	12199	St. Frederick High School	Monroe	LA	500.00
5/6/2013	12204	National Fire Safety Council, Inc.	Ft. Smith	AR	100 00
5/22/2013	12213	Sterlington Jr High School	Sterlington	LA	500 00
5/23/2013	12217	LSU Ag Center, Northeast Research Station	St Joseph	LA	150 00
6/13/2013	12228	LSU Foundation/Livestock Development Pro	Baton Rouge	LA	500 00
6/18/2013	12229	Richwood High School	Monroe	LA	50 00
6/18/2013	12252	Elite Cheer Allstars	Newton	MS	100 00
6/18/2013	12255	Delta Community College Foundation	Monroe	LA	10,000 00
6/18/2013	12256	St Frederick High School	Monroe	LA	3,000 00
6/18/2013	12257	St Frederick High School	Monroe	LA	9,000 00
6/18/2013	12258	Pulaski Academy	Little Rock	AR	9,000 00
6/18/2013	12259	Northeast Louisiana Jr Livestock Show	Tallulah	LA	2,500 00
6/19/2013	12265	Dream Teachers	Baton Rouge	LA	2,500.00
6/21/2013	12276	Sci Port Discovery Center	Shreveport	LA	500 00
7/1/2013	12302	Orange County Claybusters 4-H Club	Orange	TX	500 00
7/1/2013	12305	Franklin Parish High School Baseball	Winnsboro	LA	200 00
7/3/2013	12318	Tallulah Academy	Tallulah	LA	500 00
7/3/2013	12320	Madison Parish Extension Service	Tallulah	LA	500 00
7/9/2013	12327	Monroe Chamber Educational Foundation	Monroe	LA	2,000 00
7/9/2013	12330	Riverside Elementary School	Shreveport	LA	9,000 00
7/11/2013	12334	University of Arkansas at Monticello	Monticello	AR	1,500 00
7/11/2013	12335	University of Southern Mississippi	Hattiesburg	MS	1,500 00
7/11/2013	12336	Southeastern Louisiana University	Hammond	LA	1,500 00
7/11/2013	12337	Delgado Community College	New Orleans	LA	1,500 00
7/11/2013	12338	Northwestern State University	Shreveport	LA	1,500 00
7/11/2013	12340	Texas Tech University	Lubbock	TX	1,500.00
7/11/2013	12341	University of Arkansas	Fayetteville	AR	1,500 00
7/11/2013	12342	McNeese State University	Lake Charles	LA	1,500 00
7/11/2013	12343	Louisiana Tech University	Ruston	LA	1,500 00
7/11/2013	12344	Northwestern State University	Shreveport	LA	1,500 00
7/11/2013	12345	University of Mississippi	University	MS	1,500.00
7/11/2013	12346	University of Arkansas at Monticello	Monticello	AR	1,500 00
7/11/2013	12347	Henderson State University	Arkadelphia	AR	1,500 00
7/11/2013	12349	Middle Tennessee State University	Murfreesboro	TN	1,500 00
7/11/2013	12351	University of Tennessee at Chattanooga	Chatanooga	TN	1,500 00
7/11/2013	12352	Arkansas State University	State University	AR	1,500 00
7/11/2013	12353	LSU at Alexandria	Alexandria	LA	1,500 00
7/11/2013	12490	University of Arkansas at Monticello	Monticello	AR	1,500.00
7/15/2013	12356	McNeese State University	Lake Charles	LA	1,500 00
7/15/2013	12358	Louisiana State University - Baton Rouge	Baton Rouge	LA	1,500 00
7/15/2013	12359	Nichols State University	Thibodaux	LA	1,500.00
7/16/2013	12363	Louisiana Tech University	Ruston	LA	1,500 00
7/25/2013	12364	ULM Foundation	Monroe	LA	2,000 00

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7/26/2013	12369	ULM Ext Learning & Quality Enhancement	Monroe	LA	2,000 00
7/29/2013	12375	LSU - Acadia Parish Extension Service	Crowley	LA	1,000 00
7/29/2013	12376	LSU - Allen Parish Extension Service	Oberline	LA	1,000 00
7/29/2013	12377	LSU - Ascension Parish Extension Service	Gonzales	LA	1,000 00
7/29/2013	12378	LSU - Assumption Parish Extension Service	Napoleonville	LA	1,000 00
7/29/2013	12379	LSU - Avoyelles Parish Extension Service	Marksville	LA	1,000.00
7/29/2013	12380	LSU - Beauregard Parish Extension Service	DeRidder	LA	1,000 00
7/29/2013	12381	LSU - Bienville Parish Extension Service	Arcadia	LA	1,000 00
7/29/2013	12382	LSU - Bossier Parish Extension Service	Benton	LA	1,000 00
7/29/2013	12383	LSU - Caddo Parish Extension Service	Shreveport	LA	1,000 00
7/29/2013	12384	LSU - Calcasieu Parish Extension Service	Lake Charles	LA	1,000 00
7/29/2013	12385	LSU - Caldwell Parish Extension Service	Columbia	LA	1,000 00
7/29/2013	12386	LSU - Cameron Parish Extension Service	Cameron	LA	1,000 00
7/29/2013	12387	LSU - Catahoula Parish Extension Service	Harrisonburg	LA	1,000 00
7/29/2013	12388	LSU - Claiborne Parish Extension Service	Homer	LA	1,000 00
7/29/2013	12389	LSU - Concordia Parish Extension Service	Vidalia	LA	1,000 00
7/29/2013	12390	LSU - DeSoto Parish Extension Service	Mansfield	LA	1,000 00
7/29/2013	12391	LSU - East Baton Rouge Par Ext Service	Baton Rouge	LA	1,000 00
7/29/2013	12392	LSU - East Carroll Parish Ext Service	Lake Provide	LA	1,000 00
7/29/2013	12393	LSU - Evangeline Parish Ext Service	Ville Platte	LA	1,000 00
7/29/2013	12394	LSU - Franklin Parish Extension Service	Winnsboro	LA	1,000 00
7/29/2013	12395	LSU - Grant Parish Extension Service	Colfax	LA	1,000 00
7/29/2013	12396	LSU - Iberville Parish Extension Service	Plaquemine	LA	1,000 00
7/29/2013	12397	LSU - Jefferson Davis Parish Ext Service	Jennings	LA	1,000 00
7/29/2013	12398	LSU - Jefferson Parish Extension Service	Jefferson	LA	1,000 00
7/29/2013	12399	LSU - Lafayette Parish 4-H Foundation	Lafayette	LA	1,000 00
7/29/2013	12400	LSU - Lafourche Parish Extension Service	Thibodaux	LA	1,000 00
7/29/2013	12401	LSU - LaSalle Parish Extension Service	Jena	LA	1,000 00
7/29/2013	12402	LSU - Lincoln Parish Extension Service	Ruston	LA	1,000 00
7/29/2013	12403	LSU - Livingston Parish Extension Service	Livingston	LA	1,000.00
7/29/2013	12404	LSU - Madison Parish Extension Service	Tallulah	LA	1,000 00
7/29/2013	12405	LSU - Morehouse Parish Extension Service	Bastrop	LA	1,000 00
7/29/2013	12407	LSU - Ouachita Parish Extension Service	West Monroe	LA	1,000 00
7/29/2013	12408	LSU - Plaquemines Parish Ext. Service	Braithwaite	LA	1,000 00
7/29/2013	12410	LSU - Red River Extension Service	Coushatta	LA	1,000 00
7/29/2013	12411	LSU - Richland Parish Extension Service	Rayville	LA	1,000 00
7/29/2013	12412	LSU - Sabine Parish Extension Service	Many	LA	1,000 00
7/29/2013	12413	LSU - St Bernard Parish Ext. Service	Chalmette	LA	1,000.00
7/29/2013	12414	LSU - St Charles Parish Ext Service	Luling	LA	1,000.00
7/29/2013	12415	LSU - St Helena Parish Extension Service	Greensburg	LA	1,000 00
7/29/2013	12416	LSU - St James Parish Extension Service	Convent	LA	1,000 00
7/29/2013	12417	LSU - St John Parish Extension Service	Edgard	LA	1,000.00
7/29/2013	12418	LSU - St Landry Parish Extension Service	Opelousas	LA	1,000 00
7/29/2013	12419	LSU - St Martin Parish Extension Service	Breaux Bridge	LA	1,000.00
7/29/2013	12420	LSU - St Mary Parish Extension Service	Franklin	LA	1,000 00
7/29/2013	12421	LSU - St Tammany Parish Ext Service	Mandeville	LA	1,000 00
7/29/2013	12422	LSU - Tangipahoa Parish Ext. Service	Amite	LA	1,000 00
7/29/2013	12423	LSU - Tensas Parish Extension Service	St Joseph	LA	1,000 00
7/29/2013	12424	LSU - Terrebonne Parish Ext Service	Houma	LA	1,000.00
7/29/2013	12425	LSU - Union Parish Extension Service	Farmerville	LA	1,000 00
7/29/2013	12426	LSU - Vermillion Parish Extension Service	Abbeville	LA	1,000.00
7/29/2013	12427	LSU - Vernon Parish Extension Service	Leesville	LA	1,000 00
7/29/2013	12428	LSU - Webster Parish Extension Service	Minden	LA	1,000 00
7/29/2013	12429	LSU - West Carroll Parish Ext Service	Oak Grove	LA	1,000.00
7/29/2013	12430	LSU - West Feliciana Parish Ext Service	St Francisville	LA	1,000.00

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Date	Num	Name	Name City	Na	Amount
7/29/2013	12431	LSU - Winn Parish Extension Service	Winnfield	LA	1,000 00
7/29/2013	12432	LSU -West Baton Rouge Parish Ext Service	Port Allen	LA	1,000 00
7/29/2013	12433	ARK - Arkansas County 4-H Program	DeWitt	AR	1,000 00
7/29/2013	12434	ARK - Ashley County 4-H Program	Hamburg	AR	1,000 00
7/29/2013	12435	ARK - Bradley County 4-H Program	Warren	AR	1,000 00
7/29/2013	12436	ARK - Drew County 4-H Program	Monticello	AR	1,000 00
7/29/2013	12437	ARK - Grant County 4-H Program	Sheridan	AR	1,000 00
7/29/2013	12438	ARK - Jefferson County 4-H Program	Pine Bluff	AR	1,000 00
7/29/2013	12439	ARK - Lincoln County 4-H Program	Star City	AR	1,000.00
7/29/2013	12440	ARK - Union County 4-H Program	El Dorado	AR	1,000 00
7/29/2013	12441	LSU - Natchitoches Parish Ext Service	Natchitoches	LA	1,000 00
7/30/2013	12443	Co-Lin Community College	Natchez	MS	1,500 00
7/30/2013	12444	University of Southern Mississippi	Hattiesburg	MS	1,500.00
7/30/2013	12445	Chapter BB of Philanthropic Edu Org	Oak Grove	LA	500 00
7/30/2013	12446	ULM Foundation- Monroe Scholarships	Monroe	LA	9,000 00
7/30/2013	12447	ULM Foundation	Monroe	LA	3,000 00
Total Education Donation					217,125 00
Medical Research					
8/13/2012	11910	The ALS Association	Calabasas Hill	CA	500 00
9/4/2012	11929	Komen NE Central Louisiana Affiliate	Monroe	LA	1,240 00
9/11/2012	11941	Livitup, Inc	Germantown	TN	200 00
9/14/2012	11949	Muscular Dystrophy Association	Tucson	AZ	250 00
9/14/2012	11949	Muscular Dystrophy Association	Tucson	AZ	250.00
9/19/2012	11951	The National Children's Cancer Society	St. Louis	MO	250 00
9/21/2012	11953	Juvenile Diabetes Research Fnd.	Collierville	TN	100 00
9/26/2012	11962	Komen Cenla Race for the Cure	Alexandria	LA	300 00
10/2/2012	11967	Susan G. Komen for the Cure	Baton Rouge	LA	500 00
10/11/2012	11973	Susan G. Komen Race for the Cure	Texarkana	TX	500 00
11/6/2012	11991	Multiple Sclerosis Assn	Merrifield	VA	125.00
12/6/2012	12013	St. Jude Children's Research Hospital	Memphis	TN	200 00
12/6/2012	12014	4 Paws for Ability, Inc	Xenia	OH	200 00
12/6/2012	12023	American Diabetes Assn	Alexandria	VA	200 00
12/6/2012	12024	American Heart Association	Dallas	TX	200 00
12/6/2012	12025	American Lung Association of Miss	Ridgeland	MS	100 00
12/6/2012	12026	Blair E. Baston Hospital for Children	Jackson	MS	500 00
12/19/2012	12037	Scarcoma Foundation of America	Damascus	MD	200.00
1/9/2013	12048	Delta Men's Association	Eudora	AR	500 00
1/21/2013	12064	Relay for Life	Delhi	LA	500 00
2/4/2013	12079	Muscular Dystrophy Assn of Texas	Houston	TX	300 00
2/6/2013	12082	Diabetes Day on the Island	Sicily Island	LA	100 00
2/6/2013	12085	March of Dimes - NE La. Chapter	West Monroe	LA	1,000 00
2/6/2013	12087	Cystic Fibrosis Foundation	Baton Rouge	LA	1,000 00
2/7/2013	12090	American Cancer Society -NE LA	Monroe	LA	1,000 00
2/7/2013	12091	Order of the Eastern Star	Pineville	LA	150.00
2/15/2013	12099	St. Jude Children's Research Hospital	Memphis	TN	500 00
2/20/2013	12103	Bella Bowman Foundation	Baton Rouge	LA	500 00
3/6/2013	12117	Texas Children's Hospital	Houston	TX	500 00
3/8/2013	12120	Barbers Hill Primary School	Baytown	TX	300 00
3/13/2013	12126	Relay for Life	Delhi	LA	100 00
3/13/2013	12131	Be The Match Foundaton	Minneapolis	MN	1,000 00
3/26/2013	12134	National Alzheimer's Assn	Washington	DC	100 00
4/4/2013	12139	National Children's Cancer Society	St. Louis	MO	149 00
4/8/2013	12144	March of Dimes Foundation	San Diego	CA	500 00
4/8/2013	12154	Sexual Trauma Awareness & Response Cen .	Baton Rouge	LA	500 00

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4/15/2013	12162	American Heart Assn Heart Walk	West Monroe	LA	1,000 00
4/25/2013	12170	Multiple Sclerosis Assn	Merrifield	VA	100 00
4/25/2013	12172	Muscular Dystrophy Association	Tucson	AZ	150.00
4/25/2013	12189	LifeShare Blood Centers	Monroe	LA	8,333 00
5/6/2013	12202	Lewy Body Dementia Assn.	Lilburn	GA	50 00
5/14/2013	12209	American Cancer Society - Arkansas	Little Rock	AR	500 00
6/11/2013	12224	American Cancer Society of GNO Office	New Orleans	LA	500 00
6/19/2013	12262	Alzheimers Association	Shreveport	LA	1,000 00
6/19/2013	12263	American Diabetes Association	Metairie	LA	1,000 00
6/19/2013	12264	American Heart Assn Heart Walk	West Monroe	LA	1,000 00
6/20/2013	12267	The National Children's Cancer Society	St. Louis	MO	188 00
6/20/2013	12271	Juvenile Diabetes Research Foundation	Bossier City	LA	500 00
6/20/2013	12274	LSU Health Center	Shreveport	LA	500 00
6/24/2013	12288	Arthritis Association of Louisiana	Baton Rouge	LA	1,000.00
6/24/2013	12289	Arthritis Foundation Research	Atlanta	GA	1,000 00
6/24/2013	12290	Biomedical Research Foundation	Shreveport	LA	20,000 00
6/24/2013	12291	Juvenile Diabetes Research Foundation	Baton Rouge	LA	1,000 00
6/24/2013	12292	Kiwanis International Foundation	Indianapolis	IN	1,000 00
6/24/2013	12293	Louisiana Assn for the Blind, Inc	Shreveport	LA	1,000 00
6/24/2013	12294	Leukemia & Lymphoma Society	Metairie	LA	1,000.00
6/24/2013	12295	LifeShare Blood Centers	Monroe	LA	1,000 00
6/24/2013	12296	M D Anderson Cancer Research	Houston	TX	25,000 00
6/24/2013	12297	Muscular Dystrophy Association	Tucson	AZ	1,000 00
6/24/2013	12298	National Kidney Foundation of Louisiana	New Orleans	LA	1,000 00
6/24/2013	12299	Parkinson's Assn of Louisiana	New Orleans	LA	1,000 00
6/24/2013	12300	Susan G Komen Foundation	Monroe	LA	1,000 00
6/24/2013	12301	St Jude Children's Research Hospital	Memphis	TN	50,000.00
7/3/2013	12321	Arkansas Children's Hospital	Little Rock	AR	500 00

Total Medical Research

135,835 00

Religious Donation

8/23/2012	11921	Harvest Assembly of God Church	Oak Grove	LA	250.00
8/29/2012	11925	Goodman Oaks Church of Christ	Southaven	MS	400 00
9/4/2012	11930	Delta Young Life	Greenville	MS	300 00
10/10/2012	11971	Henderson United Methodist	Little Rock	AR	250 00
11/26/2012	12007	The Church	Monroe	LA	500 00
12/6/2012	12016	Barton Baptist Church Youth Fund	Lucedale	MS	210 00
12/7/2012	12027	First Baptist Church - McGehee	McGehee	AR	500 00
12/19/2012	12035	Southside Baptist Church	Shreveport	LA	1,000.00
12/20/2012	12040	First United Methodist Church - Winnsboro	Winnsboro	LA	30,000 00
1/9/2013	12053	Lakeshore Baptist Church	Monroe	LA	250 00
1/16/2013	12056	St Paul's United Methodist Men	Monroe	LA	100.00
2/7/2013	12092	Paron Baptist Church	Sterlington	LA	100 00
4/4/2013	12138	Fellowship Bible Church	Benton	AR	500 00
4/4/2013	12140	House of Praise Full Gospel	Alexandria	LA	100 00
6/18/2013	12236	Christian Life Fellowship	Mer Rouge	LA	1,000 00
6/18/2013	12237	Fellowship of Christian Athletes	Monroe	LA	2,500 00
6/18/2013	12238	First United Methodist of Monroe	Monroe	LA	2,500 00
6/18/2013	12243	Holy Angels Residential Facility	Shreveport	LA	2,500.00
6/18/2013	12244	North Monroe Baptist Church	Monroe	LA	2,500 00
6/18/2013	12245	St James United Methodist Church	Little Rock	AR	2,500 00
6/18/2013	12246	St Paul's United Methodist Church	Monroe	LA	2,500.00
6/18/2013	12246	St. Paul's United Methodist Church	Monroe	LA	2,500.00
6/18/2013	12247	First Baptist Church - Wisner	Wisner	LA	2,000 00
6/18/2013	12247	First Baptist Church - Wisner	Wisner	LA	500.00

10:50 AM

08/22/13

Accrual Basis

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

Account QuickReport

August 2012 through July 2013

Date	Num	Name	Name City	Na	Amount
6/20/2013	12273	The Hub - Urban Ministries	Shreveport	LA	500 00
7/1/2013	12303	Winds of Worship Youth Group	Rogers	AR	350 00
7/1/2013	12304	Paron Baptist Church	Sterlington	LA	350 00
7/3/2013	12308	Melbourne Baptist Church	Transylvania	LA	500 00
7/3/2013	12309	Church of Christ	Lake Provide ..	LA	500 00
7/3/2013	12310	Forest Baptist Church	Forest	LA	500 00
7/3/2013	12311	Corbin Ferry Baptist Church	Lake Provide .	LA	500 00
7/3/2013	12313	New Zion Baptist Church - Oak Grove	Oak Grove	LA	500 00
7/3/2013	12316	Harvest Assembly of God Church	Oak Grove	LA	500.00
7/3/2013	12322	First Baptist Church of Tallulah	Tallulah	LA	500 00
7/12/2013	12354	First United Methodist Church - Winnsboro	Winnsboro	LA	1,500 00
7/12/2013	12354	First United Methodist Church - Winnsboro	Winnsboro	LA	2,500 00
7/12/2013	12354	First United Methodist Church - Winnsboro	Winnsboro	LA	2,500.00
7/12/2013	12354	First United Methodist Church - Winnsboro	Winnsboro	LA	2,000 00
7/26/2013	12372	North Monroe Baptist Church	Monroe	LA	500 00
Total Religious Donation					69,160 00
Total DONATIONS					825,896.75
TOTAL					825,896 75

Date Range: 8/1/2012 - 7/31/2013

The Thomas H. & Mayme P. Scott Foundation

Realized Gain Loss Summary - Last 12 Months

Last 12 Months

23818167 - The Thomas H. & Mayme P. Scott Foundation - Blue Chip Portfolio

	Trade Date	Open Date	Units Sold	Cost Basis	Gross Proceeds	Short Term Gain	Long Term Gain	Total Gain
AMAT	12/31/2012	9/2/2010	2,379,000	25,544.96	26,730.91	0.00	1,185.95	1,185.95
AMAT	12/31/2012	1/4/2012	998,000	10,650.22	11,213.73	563.51	0.00	563.51
ADP	12/31/2012	6/2/2010	753,000	30,912.86	42,318.34	0.00	11,405.48	11,405.48
ADP	7/1/2013	4/3/2013	806,000	52,469.15	56,199.70	3,730.55	0.00	3,730.55
BMJ	12/31/2012	1/4/2011	980,000	26,028.22	31,744.79	0.00	5,716.57	5,716.57
DELL	2/8/2013	12/31/2012	4,141,000	41,476.51	55,844.85	14,368.34	0.00	14,368.34
HPQ	4/3/2013	12/31/2012	2,667,000	36,884.23	59,018.71	22,134.48	0.00	22,134.48
JCI	4/3/2013	10/8/2012	1,519,000	41,896.89	51,515.14	9,618.25	0.00	9,618.25
MRO	4/3/2013	4/15/2010	736,000	14,462.28	24,875.57	0.00	10,413.29	10,413.29
MRO	4/3/2013	10/3/2011	461,000	9,710.19	15,581.03	0.00	5,870.84	5,870.84
MRO	4/3/2013	7/9/2012	292,000	7,127.65	9,869.11	2,741.46	0.00	2,741.46
NUE	4/3/2013	6/2/2010	735,000	31,152.11	31,731.60	0.00	579.49	579.49
NUE	4/3/2013	10/3/2011	246,000	7,782.62	10,620.37	0.00	2,837.75	2,837.75
OXY	7/1/2013	4/3/2013	653,000	53,219.05	58,961.07	5,742.02	0.00	5,742.02
PG	10/8/2012	1/4/2011	510,000	32,991.36	35,284.50	0.00	2,293.14	2,293.14
TWX	10/8/2012	1/4/2011	1,026,000	33,567.97	47,602.64	0.00	14,034.67	14,034.67
						58,898.61	54,337.18	113,235.79

TOTAL ST: 70,604.92

TOTAL LT: 19,695.96

68492970 - The Thomas H. & Mayme P. Scott Foundation - Main

	Trade Date	Open Date	Units Sold	Cost Basis	Gross Proceeds	Short Term Gain	Long Term Gain	Total Gain
3133XDTB7	12/14/2012	5/19/2009	90,000,000	90,000.00	90,000.00	0.00	0.00	0.00
FFRIX	2/21/2013	3/27/2009	22,988,702	187,611.26	228,501.76	0.00	40,890.50	40,890.50
FFRIX	2/21/2013	4/30/2010	12,410,000	120,029.70	123,352.20	0.00	3,322.50	3,322.50
FFRIX	2/21/2013	5/29/2012	42,092,402	410,000.00	418,387.61	8,387.61	0.00	8,387.61
AMJ	3/12/2013	5/25/2010	3,615,000	100,008.18	157,173.35	0.00	57,165.17	57,165.17
AMJ	3/12/2013	11/4/2011	2,680,000	99,778.11	116,521.32	0.00	16,743.21	16,743.21
						8,387.61	118,121.38	126,508.99

90312399 - The Thomas H. & Mayme P. Scott Foundation

Green Square Capital, LLC | 6075 Poplar Ave. Suite 322 | Memphis, TN 38119 |
Phone 877 259 1333 | Fax 901.259.6330

Date Range 8/1/2012 - 7/31/2013

No Realized Gain/Loss Activity.

LPSCOTT - The Thomas H. & Mayme P. Scott Foundation - LP Account

	Trade Date	Open Date	Units Sold	Cost Basis	Gross Proceeds	Short Term Gain	Long Term Gain	Total Gain
565_AD61	1/31/2013	9/9/2011	25,294.660	20,342.76	25,294.66	0.00	4,951.90	4,951.90
565_AD61	4/30/2013	9/9/2011	23,842.550	19,130.15	23,842.55	0.00	4,712.40	4,712.40
565_AD61	7/31/2013	9/9/2011	2,194.112	1,736.95	2,194.11	0.00	457.16	457.16
565_AD61	7/31/2013	1/3/2012	15,044.208	12,841.59	15,044.21	0.00	2,202.62	2,202.62
565_AD81	1/31/2013	2/23/2012	13,297.140	11,857.91	13,297.14	1,439.23	0.00	1,439.23
565_AD81	4/30/2013	2/23/2012	17,865.647	15,697.38	17,865.65	0.00	2,168.26	2,168.26
565_AD81	4/30/2013	12/13/2012	423.263	397.86	423.26	25.41	0.00	25.41
565_AD81	7/31/2013	12/13/2012	18,559.250	16,705.19	18,559.25	1,854.06	0.00	1,854.06

q93392001 - Scott Foundation JPMorgan - GREEN565

No Realized Gain/Loss Activity

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print	Name of exempt organization or other filer, see instructions SCOTT FOUNDATION, INC.	Employer identification number (EIN) or 72-6027563
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. P. O. BOX 4948	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions MONROE, LA 71201	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

G. J. BERSHEN

- The books are in the care of ► **P. O. BOX 4948 - MONROE, LA 71201**
Telephone No ► **(318) 387-4160** FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **MARCH 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for.
- ☐ calendar year or
- ☒ tax year beginning **AUG 1, 2012**, and ending **JUL 31, 2013**

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 1,539.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 7,160.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2013)