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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

OMB No 1545-1150

2013

Department of the Treasury Internal Revenue Service ► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| | A F | or the | 2013 calenda | ar year, or tax year beginning , 2013, and e | nding | | ~ | , 20 |
|---------------|------------|---------------------------|-----------------|---|------------|----------|--------------------|-------------------------|
| | B c | heck if ap | oplicable | | D Empl | oyer ide | ntification number | |
| | | Address c | hange | 38 | J-3645358 | | | |
| | _ | Name cha | • | Number and street (or P O box, if mail is not delivered to street address) Room | /suite | E Telep | | |
| | _ | nıtıal retui Ferminate | i | 9375 Highland Road | | | 22 | 5-766-8161 |
| | = | Amended | | City or town, state or province, country, and ZIP or foreign postal code | | F Grou | ıp Exer | nption |
| | = | | n pending | Baton Rouge, LA 70810-4024 | | Num | nber 🕨 | |
| | G A | ccount | ling Method | ✓ Cash Accrual Other (specify) ► | _ Н | Check • | ► 🔲 ıf | the organization is not |
| | | Vebsite | | | _ | required | to atta | ch Schedule B |
| | J T | ax-exen | npt status (che | eck only one) — 🗹 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🗌 4947(a)(1) or 🔲 5 | 527 | (Form 99 | 90, 990 | -EZ, or 990-PF) |
| | | | | Corporation Trust Association Other | | | | |
| | | | | 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, | or if tota | l assets | | |
| | <u> </u> | | | w) are \$500,000 or more, file Form 990 instead of Form 990-EZ. | • | | <u>▶ \$</u> | 90003 |
| | P | art I | | e, Expenses, and Changes in Net Assets or Fund Balances (se | | | | |
| | | | | the organization used Schedule O to respond to any question in this | | | | <u>.</u> |
| | | 1 | | ons, gifts, grants, and similar amounts received | | | 1 | 90003 |
| | | 2 | - | ervice revenue including government fees and contracts | | | 2 | |
| | | 3 | | ip dues and assessments | | | 3 | · |
| | | 4 | Investment | | | | 4 | |
| | | 5a | | ount from sale of assets other than inventory 5a | | | | |
| | 0 | , b | | or other basis and sales expenses | | | | |
| | | C | | ss) from sale of assets other than inventory (Subtract line 5b from line 5a |) | | 5c | <u> </u> |
| | | 6 | _ | nd fundraising events | | | | |
| | | a | | ome from gaming (attach Schedule G if greater than | | | | , |
| Š | Š | | | 6a | | | | |
| 20 | Revenue | b | | ome from fundraising events (not including \$ of continuous | noution | s | | |
| 7 2014 | | | | ch gross income and contributions exceeds \$15,000) 6b | | - | | |
| 1 | | ٠ ۾ | | ' | | | | |
| Z | | c d | | et expenses from gaming and fundraising events 6c eor (loss) from gaming and fundraising events (add lines 6a and 6b a | and sub | tract | | |
| S | | . | line 6c) | e of tiossy from garring and fundraising events tadd lines on and ob a | 111G 3GL | Juaci | 6d | |
| | | 7a | , | s of inventory, less returns and allowances | | | | |
| SCANNED | | , a | | of goods sold | | | | |
| = | | c | | it or (loss) from sales of inventory (Subtract line 7b from line 7a) | | | 7c | |
| S. | | 8 | | nue (describe in Schedule O) | | | 8 | |
| S | | 9 | | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | | 9 | 90003 |
| | | 10 | Grants and | d similar amounts paid (list in Schedule O) | | | 10 | 63410 |
| | | 11 | Benefits pa | aid to or for members | | | 11 | 0 |
| | ģ | 12 | | ther compensation, and employee benefits | | | 12 | 0 |
| | ış | 13 | | al fees and other payments to independent contractors. | | | 13 | 2000 |
| | Expenses | 14 | | y, rent, utilities, and maintenance | | | 14 | |
| | Ж | 15 | | ublications, postage, and shipping | | | 15 | 9 |
| | | 16 | Other expe | enses (describe in Schedule O) | | | 16 | 21664 |
| | | 17 | Total expe | enses. Add lines 10 through 16 | <u>.</u> | . ▶ | 17 | 87083 |
| | Ŋ | 18 | Excess or | (deficit) for the year (Subtract line 17 from line 9) | | | 18 | 2920 |
| | Net Assets | 19 | | s or fund balances at beginning of year (from line 27, column (A)) (mus | t agree | with | | |
| | As | ·. | end-of-yea | ar figure reported on prior year's return) | | | 19 | 20854 |
| | let | 20 | Other char | nges in net assets or fund balances (explain in Schedule O) \ldots | | | 20 - | 10672 |
| | ~ | 21 | Not accets | or fund halances at end of year. Combine lines 18 through 20 | | | 21 | 24446 |

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (201



| Pa | rt II Balance Sheets (see the instructions | for Part II) | | | | <u> </u> |
|--------------------------------|--|--|--|---------------------------------------|------|--|
| | Check if the organization used Schedule | • | ny question in this | Part II | | ビ |
| | | | <u> </u> | (A) Beginning of year | Γ | (B) End of year |
| 22 | Cash, savings, and investments | | | 18463 | 22 | 21383 |
| 23 | Land and buildings | | | | 23 | |
| 24 | Other assets (describe in Schedule O) | | | 2391 | 24 | 13063 |
| 25 | Total assets | | [| 20854 | - | 34446 |
| 26 | Total liabilities (describe in Schedule O) | | | | 26 | |
| 27 | Net assets or fund balances (line 27 of column | n (B) must agree wit | h line 21) | 20854 | 27 | 34446 |
| Par | t III Statement of Program Service Accom | nplishments (see th | ne instructions for | Part III) | | Evanage |
| | Check if the organization used Schedule | e O to respond to a | ny question in this | Part III 🗹 | (Rec | Expenses Juired for section |
| Wha | t is the organization's primary exempt purpose? | Provide programs a | nd services to disad | vantage families | | c)(3) and 501(c)(4) |
| as n | cribe the organization's program service accomples as a clear and concise nons benefited, and other relevant information for e | nanner, describe the | f its three largest pe e services provided | orogram services, d, the number of | 4947 | nizations and section (a)(1) trusts, optional thers) |
| | | | | <u> </u> | | |
| 28 | Shepherd's Marked food pantry, food purchased to | | | Saton Rouge | | |
| | Food Bank. In 2013, food in the amount of 92,760 lbs | s given out to serve a | bout 14,959 people. | ****** | | |
| | (Grants \$) If this amount | t includes foreign ar | | ···· | - | |
| 29 | | t includes foreign gra | | · · · - - | 28a | 46306 |
| 29 | Holiday Super Store, incentive program for Head Sta | | | | | |
| | them to earn points which ultimately translates into gifts for them to give to their children. Served 120 ch | | goes towards purcha | sing Christmas | | |
| | | t includes foreign gra | ente chock horo | | 200 | 0074 |
| 30 | | | | · · · | 29a | 8671 |
| 30 | Turkey Giveaway at Christmas holiday, free turkeys Gave out about 420 turkeys served 1,431 people. | and sides for food pa | ntry clients and othe | ers in need. | | |
| | Save out about 420 turkeys served 1,451 people. | | | | | |
| | (Grants \$) If this amount | t includes foreign gra | ents check here | ▶ □ | 30a | E170 |
| 31 | Other program services (describe in Schedule O) | | arto, oricon ricro | · · · • <u> </u> | 500 | 5178 |
| • | · · · | t includes foreign gra | ents check here | | 31a | 5255 |
| 32 | Total program service expenses (add lines 28a | | | | 32 | 5255 65410 |
| Par | | | | | | |
| | Check if the organization used Schedule | | | | | |
| | (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISO (if not paid, enter -0-) | | 0 | Estimated amount of ther compensation |
| Lillie | Anderson, board member, coordinator for | | | | + | |
| Yout | n Camp | 3 | | o | | |
| LeRo | y Clavenna, board treasurer | | | | | |
| | | 3 | |) <u> </u> | | |
| Rich | ard Damberg, board president, coordinator for | _ | | | | |
| <u>VITA</u> | and public school programs, assists with pantry | 5 | | | | |
| Beth | Forester, board member, coordinator for | _ | | | | |
| publi | c sschool program | 2 | | | | |
| | Fuller, board VP, coordinator for for Family Circle | _ | | | | |
| | ssists setup of youth camp | 4 | |) | | _ |
| Liz H | efner, board secretary | _[| | | | |
| | | 1 | |) | | |
| | re Halliburton, assists in operation of Shepherd's | _ | | | | |
| | et food pantry | 20 | C |) | ļ | |
| | ra Kuykendall, board member, coordinates Holiday | | | | | |
| | rstore, Parent Recognition, Summer Book programs | 4 | C | 9 | 4- | |
| Bobb | Marino, board member, coordinator for Holiday | | | | | |
| | | 14 | | N I | - 1 | |
| Supe | rstore, assists with pantry | | | <u> </u> | +- | |
| Supe Ther | esa Sandifer, board member, head of Shepherd's | | | | | |
| Supe There Mark | esa Sandifer, board member, head of Shepherd's et food pantry | 25 | | | | |
| Supe Thero Mark Betty | esa Sandifer, board member, head of Shepherd's et food pantry Schroder, board member, coordinator for | | | | | |
| Supe Thero Mark Betty | esa Sandifer, board member, head of Shepherd's et food pantry | | | | | |

| Part | | | | ugo e |
|---------|--|-------------|----------|----------|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | Part | V | |
| 00 | | | Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | | , |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed | | | |
| | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the | | | |
| 05- | change on Schedule O (see instructions) | 34 | | ~ |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | , |
| b | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | |
| С | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 25- | | ., |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets | 35c | | - |
| | during the year? If "Yes," complete applicable parts of Schedule N | 36 | | , |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0 | | | Ť |
| b | Did the organization file Form 1120-POL for this year? | 37b | | 1 |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | | | |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | <u> </u> | ~ |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | - | | |
| 39 a | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 | | | |
| b | Gross receipts, included on line 9, for public use of club facilities | • | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | 1 | | |
| | section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0 | | | |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit | | | |
| | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been | | | |
| | reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | ~ |
| С | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, | | | |
| | 4955, and 4958 | | : | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c | | | |
| | reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | |
| 41 | List the states with which a copy of this return is filed ▶ | | | |
| 42a | | 225-76 | | |
| | Located at ► 222 Shady Lake Place West, Baton Rouge, LA ZIP + 4 ► | 70810 | _ | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | Yes | No |
| | If "Yes," enter the name of the foreign country: ▶ | 720 | | _ |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | | | |
| | and Financial Accounts. | _ ' | | |
| С | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | | ~ |
| 43 | If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | ı | ▶ □ |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | - | • | _ |
| | | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | | |
| | completed instead of Form 990-EZ | 44a | | ~ |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | ` | ., |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44b | _ | 7 |
| | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an | | | - |
| - | explanation in Schedule O | 44d | | |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | ~ |
| 45b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the | | | |
| | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-F7 (see instructions) | 451- | | |

| • | | | | | | | | | Yes | No |
|----------------|----------------|---|--|---|-------------------------------------|-----------------------------|--------------|----------|----------------|----------|
| 46 | Did to ca | he organization engage, directly or in ndidates for public office? If "Yes," o | ndirectly, in political c complete Schedule C | ampaign activities of , Part I | n behalf of o | in opposit | ion | 46 | | 7 |
| Part \ | VI | Section 501(c)(3) organizations | only | | | | | | | |
| | | All section 501(c)(3) organization | s must answer que | stions 47-49b and | 52, and co | mplete the | e table | s fc | r line | es |
| | | 50 and 51. | | | | | | | | |
| | | Check if the organization used Sci | nedule O to respond | to any question in | this Part VI | · · · | | <u> </u> | | |
| | | | | | | | _ | | Yes | No |
| 47 | | he organization engage in lobbying | | | | during the | tax | | | |
| | _ | If "Yes," complete Schedule C, Par | | | | | _ | 47 | | ~ |
| 48 | | organization a school as described in | | | | | | 48 | | ~ |
| 49a | | ne organization make any transfers to | | | zation? | | | 9a | | |
| | | es," was the related organization a se | | | | | | 9b | | |
| 50 | emple | plete this table for the organization's oyees) who each received more than | Tive nignest compen | sated employees (of | ner than offic | ers, directo | ors, tru | stee | s and | d key |
| | empi | oyees) who each received more than | 1 \$ 100,000 or comper | isation from the orga | (d) Health | | e, enter | INC | one. | |
| | (a) | Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | contributions | to employee and deferred | (e) Estin | | amou ensati | |
| NONE | | | | | 1 | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | *** · · · · · · · · · · · · · · · · · · | | | | | | | |
| | | | | | | | | | | |
| | | | | | <u> </u> | | | | | |
| f | | number of other employees paid over | | | | | | | | |
| 51 | Comp \$100, | olete this table for the organization' ,000 of compensation from the orga | s five highest compe nization. If there is no | ensated independent one, enter "None." | contractors | who each | receiv | ed r | nore | than |
| | (a) | Name and business address of each independ | ent contractor | (b) Type of ser | vice | (c) | Compen | satio | n | |
| NONE | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | , | | | | | | |
| | | | | | | | | | | |
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| | | | · | | | | | | | |
| | - | | | | | | | | | |
| | Takal | | | A 100.000 | | | | | | |
| | | number of other independent contra | _ | | 1 40 474 | | | | | |
| 52 | | ne organization complete Schedule A kempt charitable trusts must attach a | | | | | | <i>,</i> | | |
| Lindor no | | | · · · · · · · · · · · · · · · · · · · | | | | <u>► ∠ Y</u> | | <u> </u> | |
| true, com | ect, and | of perjury, I declare that I have examined this r d complete Declaration of preparer (other than | officer) is based on all info | rmation of which preparer | ents, and to the has any knowled | best of my kno ige | owieage | and t | oeliet, i | it is |
| | \neg | Le Ron A COll | | <u> </u> | | Ween 10 | - 7 | m 1 | 4 | |
| Sign | | Signature of office | wegger | _ | Date | ung 17 | 7 24 | <u> </u> | | |
| Here | | 1 / eRov R. Cla | venna. 7 | reasurer | | | | | | |
| | | Type or print name and title | | , | | | | | | |
| Paid | | Print/Type preparer's name | Preparer's signature | Da | ate | Chast: | PTI | N | | |
| | | | | | Check L self-emplo | | ed | | | |
| Prepa Use (| | Firm's name ▶ | | | Firm | 's EIN ▶ | | | | |
| USE (| וויע | Firm's address Phone no | | | | | | | | _ |
| May th | e IRS | discuss this return with the preparer | shown above? See in | nstructions | 1 | | · l | /es | | <u> </u> |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| Name | of the organization | , | | | | | l | Employer i | identificatio | n number | |
|--------|-----------------------------------|--|--|----------------------|--|-----------------------|-----------------------|--|---------------|--------------------------------|--|
| | ing Doors a Louisia | | | | | | | | | 645358 | |
| Par | | | rity Status (All orga | | | | | | instructi | ons. | |
| 1 1 1 | A church, con | vention of churc | ation because it is: (Fo ches, or association of | f churche | s describ | - | • | , | (i). | | |
| 2 | | | 170(b)(1)(A)(ii). (Attao | | - | | | | | | |
| 3 | | | spital service organiza | | | | | | 0/1.3/43/43 | · · · · | |
| 4 | | earch organizati ne, city, and stat | on operated in conjun | iction with | ı a nospit | ai descri | bea in s e | ection 17 | (D)(1)(A) | ilii). Ente | er the |
| 5 | | | | | | | | | | | |
| 6 7 | | | | | | | | | | | |
| 8 | ☐ A community | trust described i | in section 170(b)(1)(A |)(vi). (Co | mplete Pa | art II.) | | | | | |
| 9 | receipts from support from | activities relate gross investme | receives: (1) more that d to its exempt funct ent income and unre after June 30, 1975. So | tions-su lated bu | bject to d siness ta | certain e xable in | xception: come (le | s, and (2 ss sectio |) no mor | e than 3 | 31/3% of its |
| 10 | ☐ An organization | on organized and | d operated exclusively | to test fo | or public s | safety. S | ee sec tio | on 509(a) | (4). | | |
| 11 | purposes of c | one or more put | nd operated exclusive blicly supported organd describes the type of | nizations | describe | d in sect | ion 509(a | a)(1) or s | ection 50 | 9(a)(2). S | |
| | a 🗌 Type I | b 🗌 Type | II c Type II | II-Functio | nally inte | grated | d 🗆 | Type III- | Non-func | - tionally ır | tegrated |
| е | ☐ By checking t | his box, I certify | that the organization | | - | - | | • . | | • | • |
| | | | ers and other than on | e or more | e publicly | support | ed organ | ıızatıons | described | l in section | on 509(a)(1) |
| | or section 509 | | | _ | | | _ | | | | |
| f | | ation received a check this box | a written determination | on from | the IRS 1 | that it is | a Type | I, Type | II, or Typ | oe III sup | oporting |
| g | - | | he organization acce | nted anv | off or co | ontributio | n from s | nv of the | | | 🗆 |
| 9 | following pers | | ne organization acce | pied any | girt or ot | Jimbun |)// IIO/II 6 | arry Or tra | 5 | | |
| | (i) A person v | who directly or i | indirectly controls, eithody of the supported | | | | | | | | Yes No |
| | * * | | on described in (i) abo | • | | | | | | 1.307 | |
| | | - | a person described in | | | | | | | 11g(iii | |
| h | | | ion about the support | | | | | | | | 71 1 |
| (i) | Name of supported organization | (ti) EIN | (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | ın col (i) lı: | (iv) Is the organization nool (i) listed in your governing document? (v) Did you notify the organization in col (i) of your support? | | nization in of your | | | (vii) Amount of monets support | |
| | | | | Yes | No | Yes | No | Yes | No | | |
| (A) | <u> </u> | | | | | | | | | | |
| (B) | | | | | | | | | | | |
| (C) | | | | | | | | | | | <u>.</u> |
| (D) | | | | | | | | | | - | |
| (E) | | | | | | | | | | | |
| | <u> </u> | | | | | | | - | | | |

| Part | Support Schedule for Organiza | ations Descr | ibed in Sect | ions 170(b)(1 |)(A)(iv) and 1 | 70(b)(1)(A)(vi | i) |
|-------|---|-------------------------|------------------|-----------------|-----------------|------------------|------------------------|
| | (Complete only if you checked the | | | | | | |
| | Part III. If the organization fails to | o qualify unde | er the tests lis | sted below, p | lease comple | ete Part III.) | |
| | on A. Public Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | [| | | · | | |
| | include any "unusual grants.") | 12418 | 18317 | 19112 | 52248 | 90003 | 192098 |
| 2 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | ! | | | | |
| | to or expended on its behalf | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| _ | organization without charge | 0 | 0 | 0 | 0 | . 0 | 0 |
| 4 | Total. Add lines 1 through 3 | 12418 | 18317 | 19112 | 52248 | 90003 | 192098 |
| 5 | The portion of total contributions by | | | | | | |
| | each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included on line 1 that exceeds 2% of the amount | | 1 | | | | |
| | shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 69500 |
| | on B. Total Support | l | | l | | | 122598 |
| | dar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 7 | Amounts from line 4 | 12418 | 18317 | 19112 | 52248 | 90003 | 192098 |
| 8 | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar | | | | | | |
| | sources | o | 0 | o | 0 | o | 0 |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the business | | | | | | |
| | is regularly carried on | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | • | | | | | |
| | (Explain in Part IV.) | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Total support. Add lines 7 through 10 | (| | | ·, | | 192098 |
| 12 | Gross receipts from related activities, etc | | | | | 12 | 0 |
| 13 | First five years. If the Form 990 is for the organization, check this box and stop he | _ | | | • | | , ,, , |
| Secti | on C. Computation of Public Suppor | | | | · · · · · | · · · · · | · · • <u> </u> |
| 14 | Public support percentage for 2013 (line 6 | | | 1 column (f) | - <u>-</u> | 14 | 62.0 % |
| 15 | Public support percentage from 2012 Sch | . , , | • | , ,,, | | | 63.8 % art IV) NA % |
| 16a | 331/3% support test—2013. If the organization | | | | | | |
| | box and stop here. The organization qua | | | | | | |
| b | 331/3% support test-2012. If the organ | • | | • | | | |
| | check this box and stop here. The organ | | | | | | |
| 17a | 10%-facts-and-circumstances test - 20 | 013. If the orga | nization did no | ot check a box | on line 13, 16 | a. or 16b. and | |
| | 10% or more, and if the organization me | ets the "facts-a | and-circumsta | nces" test, che | ck this box an | d stop here. E | xplain in |
| | Part IV how the organization meets the "f | acts-and-circu | mstances" tes | t. The organiza | ation qualifies | as a publicly su | pported |
| | organization | | | | | | . ▶ □ |
| b | 10%-facts-and-circumstances test - 20 | 012. If the orga | ınızation dıd n | ot check a box | on line 13, 16 | a, 16b, or 17a. | |
| | 15 is 10% or more, and if the organization | tion meets the | "facts-and-ci | rcumstances" | test, check th | is box and ste | op here. |
| | Explain in Part IV how the organization m | | | | | | |
| | supported organization | | | | | | |
| 18 | Private foundation. If the organization di | d not check a l | box on line 13, | , 16a, 16b, 17a | , or 17b, chec | k this box and | see |
| | instructions | | | | | | ▶ □ |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

| | • | | |
|--------------|---------------------------|---|---------|
| (Complete or | nly if you checked the bo | x on line 9 of Part I or if the organization failed to qualify under Pa | art II. |
| | | er the tests listed below, please complete Part II.) | |

| Secti | on A. Public Support | | | | | | |
|---------|--|-------------|-----------------|---------------------------------------|----------|-----------------|--------------------|
| Calen | dar year (or fiscal year beginning in) ▶ | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | : | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | | | | | |
| _ | to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | · · · · · · | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| - | received from disqualified persons . | | | | | i | |
| b | Amounts included on lines 2 and 3 | 7 | | | | | |
| • | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| C | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | |
| | on B. Total Support | () | | | | · | |
| | dar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 9 | Amounts from line 6 | | | · · · · · · · · · · · · · · · · · · · | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, | | | | | | |
| | royalties and income from similar sources . | | | | | | |
| b | Unrelated business taxable income (less | <u> </u> | | | | | |
| ~ | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | - | | | | | |
| | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop her | | | | • | | n 501(c)(3) ▶ □ |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2013 (line 8 | | | | | 15 | % |
| 16 | Public support percentage from 2012 Sch | | | <u> </u> | <u> </u> | 16 | % |
| | on D. Computation of Investment In | | | | | | |
| 17 | Investment income percentage for 2013 (I | | | | | | % |
| 18 | Investment income percentage from 2012 | | | | | | <u>%</u> |
| 19a | 331/3% support tests—2013. If the organi 17 is not more than 331/3%, check this box | | | | | | |
| _ | 33 ¹ / ₃ % support tests—2012. If the organiz | | | | | | |
| b | line 18 is not more than 331/3%, check this b | | | | | | |
| 20 | Private foundation. If the organization die | | | | | | |
| <u></u> | | | | | | | |

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Employer identification number Opening Doors a Louisiana Nonprofit Corporation, LLC 38-3645358 Part I, Line10, Grants and similar amounts paid -----1) Supplying school uniforms to needy children, served about 30 children 2) Community celebration with Charlie Thomas Head Start Families. served about 250 \$80 3) School supplies for Charlie Thomas Head Start, served 120 children \$492 4) Emergency assistance to help pay college expenses for student \$500 5) Family Circle Club program to work with families of at risk children, served three childr \$80 6) Summer program, supply books and other educational material for Head Start children during summer break \$1,173 7) Holiday Super Store, incentive program for Head Start parents, rewards their positive actions with Xmas gifts for children \$8,671 8) Parent Recognition, incentive program for Head Start parents with reward for parent, 3 parents \$300 9) Youth Camp for diadvantage middle and high school youths (\$2000 for instructor shown on line 13 of Part 1), served 12 \$0 10) Food for Shepherd's Marked pantry to supplement that supplied by the Greater Baton Rouge Food Bank, sered 14,599 \$46,306 11) Turkey Giveaway, free turkeys and sides for food pantry clients for Christmas holiday, served 1,431 \$5,178 TOTAL for Part I, Line10 \$63,410 Part I, Line 16, Other expenses 1) Annual LA state fee for LLC \$5 2) Non-food supplies and equipment (including large freezer and refrigerator) for Shepherd,s Market food pantry \$14,729 3) Truck purchase and repair for Shepherd,s Market food pantry \$5,980 4) Shepherd's Garden, establishing and planting garden to supply fresh produce to food pantry \$950 Total for Part I, Line 16 \$21,664 Part I, Line 19, Net assets or fund balances at beginning of year (2013 first tax year required to file Form 990EZ)
 Cash carryover from 2012
 \$18,463
 Assets from 2012 \$2,725 Total for Part I, Line 19 \$21,188

| Name of the organization | Employer identification number | Page A |
|---|--------------------------------|----------------|
| Opening Doors a Louisiana Nonprofit Corporation, LLC | 38-3645358 | |
| | | · |
| Part I Line 20, Other changes in net assets or fund balances | | |
| 1) Depreciation of assets | (\$1,495) | |
| 2 3/1/2013 New Refrigerator | \$2,017 | |
| 3) 6/16/2013 Fans | \$519 | - - |
| 4) 10/23/2013 New Freezer | \$4,100 | |
| 5) 12/5/2013 Dell Inspiration 3521 Notebook | \$531 | |
| 6) 8/1/2013 Panty Truck/repairs | \$5,000 | |
| Total | for Part I, Line 20 \$10,672 | |
| Part II, Line 24, Other assets: See information for Part I, Line 20 above. | | |
| 1) Other assets at beginning of year (Part II Line 24 column A) | \$2,391 | |
| 2) Other changes in assets listed above for Part I, Line 20 | \$10,672 | |
| Total for Part II | I Line 24 column B \$13,063 | |
| | | |
| Part III, Line 31, Other program services: See information above for Part I, Line10 | · | |
| 1) Programs listed above for Part I, Line 10 | \$63,410 | - |
| 2) Youth Camp for diadvantage middle and high school youths - income paid to instructor | \$2,000 | |
| Total fo | or Part III, Line 31 \$65,410 | |
| | | |
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