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### Form 990-PF

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

OMB No 1545-0052

2014

Department of the Treasury Internal Revenue Service

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Open to Public Inspection

| For cal           | endar year 2014, or tax year beginning  | , 2014                             | , and ending       |    | , |                                  |
|-------------------|---|------------------------------------|--------------------|----|---|----------------------------------|
| TOUT              | E DAVIS FOUNDATION  | <del></del>                        |                    | Α  | Employer identification nur             | nber                             |
|                   | AKE POINT PLACE   |                                    |                    | В  | 47-1673475 Telephone number (see inst   | ructions)                        |
|                   | VEPORT, LA 71119  |                                    |                    |    | 318-636-3987                            |                                  |
|                   |   |                                    |                    | С  | If exemption application is             | pending, check here 🕨 🗌          |
| <b>G</b> Che      | ck all that apply $\overline{\mathbf{X}}$ Initial return                                      | Initial return of a forr           | ner public charity | D  | 1 Foreign organizations, chec           | k here                           |
|                   | Final return  | Amended return                     |                    |    | 2 Foreign organizations meet            |                                  |
| II Cha            | Address change  | Name change                        | in and alice       | ļ  | here and attach computation             | ing the 63 % test, thetek        |
| n Cile            | ck type of organization X Section 501 Section 4947(a)(1) nonexempt charitable t               | l(c)(3) exempt private f           | orivate foundation | E  | If private foundation status            | was terminated                   |
| I Fair            |   | counting method X C                |                    | -  | under section 507(b)(1)(A)              |                                  |
| •                 | n Part II, column (c), line 16)   | Other (specify)                    |                    | F  | If the foundation is in a 60            | -month termination               |
| <b>►</b> \$       | 1,  | column (d) must be or              | n cash basis )     |    | under section 507(b)(1)(B)              | , check here                     |
| Part I            | Analysis of Revenue and Expenses (The total of amounts in                                     | (a) Revenue and expenses per books | (b) Net investmer  | nt | (c) Adjusted net                        | (d) Disbursements for charitable |
|                   | columns (b), (c), and (d) may not neces-  | expenses per books                 | ıncome             |    | income                                  | purposes                         |
|                   | sarily equal the amounts in column (a)<br>(see instructions) )                                |                                    |                    |    |   | (cash basis only)                |
|                   | 1 Contributions, gifts, grants, etc, received (attach schedule)                               |                                    |                    |    |   |                                  |
| ⊴                 | 2 Ck ► X if the foundn is <b>not</b> required to attach Sch B                                 |                                    |                    |    |   |                                  |
| rint o e          | 3 Interest on savings and temporary cash investments  |                                    |                    |    |   |                                  |
| <b>S</b>          | Dividends and interest from securities  |                                    |                    |    |   |                                  |
| <b></b>           | 5 a Gross rents b Net_rental income   |                                    |                    |    |   |                                  |
| R<br>E            | or (loss)  6 a Net gain or (loss) from sale of assets not on line 10                          |                                    |                    |    |   |                                  |
| ₹<br>E<br>V       | <b>b</b> Gross sales price for all assets on line 6a  |                                    |                    |    |   |                                  |
| •                 | 7 Capital gain net income (from Part IV, line 2)  |                                    |                    |    |   |                                  |
| ₩N                | 8 Net short-term capital gain 9 Income modifications  |                                    |                    |    |   |                                  |
| 急 E               | 10 a Gross sales less returns and   |                                    |                    |    |   |                                  |
| ENUE              | allowances b Less Cost of   |                                    |                    |    |   |                                  |
| <u> </u>          | goods sold  |                                    |                    |    |   |                                  |
| ٠,                | C Gross profit or (loss) (attach schedule).  11 Other income (attach schedule)                | <del></del>                        | <del></del>        |    |   |                                  |
|                   |   |                                    |                    |    |   |                                  |
|                   | 12 Total. Add lines 1 through 11  | 0.                                 |                    | 0. | 0.                                      |                                  |
|                   | 13 Compensation of officers, directors, trustees, etc<br>14 Other employee salaries and wages | 0.                                 |                    |    |   | ·                                |
|                   | 15 Pension plans, employee benefits   |                                    |                    |    |   |                                  |
| А                 | 16 a Legal fees (attach schedule)   |                                    |                    |    |   |                                  |
| Ņ.                | d Accounting fees (attach sch).   |                                    |                    |    |   |                                  |
| o N               | 17 Interest   |                                    |                    |    |   |                                  |
| O I S T R         |   |                                    |                    |    |   | <del></del>                      |
| R R<br>A A<br>T T | 18 Gare (attach schedule) seemstra 3 3 5 0  |                                    |                    |    |   |                                  |
| I T               | sch) and depletion Occupancy  |                                    |                    |    |   |                                  |
| ĞĚ                | 21 Travel, conferences, and meetings  |                                    | _                  |    |   |                                  |
| A E               | 22 Printing and publications.   |                                    |                    |    |   |                                  |
| D P               | Other expenses (attach schedule)  | !                                  |                    |    |   |                                  |
| N<br>S            | 24 Total operating and administrative   |                                    |                    |    |   |                                  |
| Š                 | expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid                        |                                    |                    |    |   |                                  |
|                   | 26 Total expenses and disbursements.  |                                    |                    | _  |   |                                  |
|                   | Add lines 24 and 25   | 0.                                 |                    | 0. | 0.                                      | 0.                               |
|                   | 27 Subtract line 26 from line 12:<br>a Excess of revenue over expenses                        |                                    |                    |    |   | ,                                |
|                   | and disbursements   | 0.                                 |                    | _  |   | \ \                              |
|                   | <b>b</b> Net investment income (if negative, enter -0-)                                       |                                    |                    | 0. |   |                                  |
|                   | C Adjusted net income (if negative, enter -0)   |                                    |                    |    | 0.                                      |                                  |

| Parl              | 11      | Balance Sheets Attached schedules and amounts in the description column should be for end-of year amounts only          | Beginning of year          |                | of year               |
|-------------------|---------|---|----------------------------|----------------|-----------------------|
|                   |         | (See instructions )   | (a) Book Value             | (b) Book Value | (c) Fair Market Value |
|                   | 1       | Cash – non-interest-bearing   |                            |                |                       |
|                   | 2       | Savings and temporary cash investments  |                            |                |                       |
|                   | 3       | Accounts receivable   |                            |                |                       |
|                   |         | Less allowance for doubtful accounts  |                            |                |                       |
|                   | 4       | Pledges receivable  | <del>-</del>               |                |                       |
|                   | _       | Less allowance for doubtful accounts  |                            | <del></del> -  |                       |
|                   | 5       | Grants receivable   | · · ·                      |                |                       |
|                   |         | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) |                            |                |                       |
|                   | 7       | Other notes and loans receivable (attach sch)   |                            | ·              |                       |
| Ä                 | ŀ       | Less allowance for doubtful accounts  |                            |                |                       |
| Š                 | 8       | Inventories for sale or use   |                            | **             |                       |
| ASSETS            | 9       | Prepaid expenses and deferred charges   |                            |                |                       |
| Ś                 | 10 a    | a Investments – US and state government obligations (attach schedule)   |                            | ····           |                       |
|                   | t       | Investments — corporate stock (attach schedule)   |                            |                |                       |
|                   |         | : Investments — corporate bonds (attach schedule)   |                            |                |                       |
|                   | 11      | Investments – land, buildings, and equipment basis  |                            |                |                       |
|                   |         | Less accumulated depreciation (attach schedule)   |                            |                |                       |
|                   | 12      | Investments - mortgage loans.   |                            |                |                       |
|                   | 13      | Investments – other (attach schedule)   |                            |                |                       |
|                   | 14      | Land, buildings, and equipment. basis   | <u> </u>                   |                |                       |
|                   |         | Less. accumulated depreciation (attach schedule)  |                            |                |                       |
|                   | 15      | •   |                            |                |                       |
|                   | 16      | Total assets (to be completed by all filers — see the instructions Also, see page 1, item l)                            | 0.                         | 0.             | 0.                    |
| Ļ                 | 17      | Accounts payable and accrued expenses   |                            |                |                       |
| Å                 | 18      | Grants payable  |                            |                | }                     |
| В                 | 19      | Deferred revenue  |                            |                |                       |
| L                 | 20      | Loans from officers, directors, trustees, & other disqualified persons  |                            |                |                       |
| I<br>T            | 21      | Mortgages and other notes payable (attach schedule)   |                            |                |                       |
| Ţ                 | 22      | Other liabilities (describe   |                            |                |                       |
| E<br>S            | 23      | Total liabilities (add lines 17 through 22)   | 0.                         | 0.             |                       |
| -                 |         | Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.                      |                            |                |                       |
| N F               | 24      | Unrestricted  |                            |                |                       |
| N F<br>E U<br>T N | 25      | Temporarily restricted  |                            |                |                       |
| D                 | 26      | Permanently restricted  |                            |                |                       |
| A B S A L A       |         | Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.                                   |                            |                |                       |
| ΕĹ                | 27      | Capital stock, trust principal, or current funds  |                            |                |                       |
| SN                | 28      | Paid-in or capital surplus, or land, bldg, and equipment fund   |                            |                |                       |
| CE                | 29      | Retained earnings, accumulated income, endowment, or other funds  |                            |                |                       |
| O É<br>R S        | 30      | Total net assets or fund balances (see instructions)  | 0.                         | 0.             |                       |
|                   | 31      | Total liabilities and net assets/fund balances (see instructions)   | 0.                         | 0.             |                       |
| Parl              | · III ] | Analysis of Changes in Net Assets or Fund Balance   | <u>_</u>                   |                | L                     |
|                   |         |   |                            |                |                       |
| 1                 | end-    | l net assets or fund balances at beginning of year – Part II, coli<br>of-year figure reported on prior year's return)   | umn (a), iine 30 (must ag  | gree with 1    | 0.                    |
|                   |         | r amount from Part I, line 27a  |                            | 2              | 0.                    |
|                   |         | increases not included in line 2 (itemize).   |                            | 3              | <u> </u>              |
| 4                 | Add     | lines 1, 2, and 3   |                            | 4              | 0.                    |
|                   |         | ases not included in line 2 (itemize)   |                            | 5              |                       |
| 6                 | Total   | net assets or fund balances at end of year (line 4 minus line 5   | ) – Part II, column (b), I | ne 30 <b>6</b> | 0.                    |

| (a) List and desc<br>2-story brick waret                                  | cribe the kind(s) of property sold (e g , r<br>nouse, or common stock, 200 shares Ml | eal estate,<br>_C Company)                          | (b) How acquired<br>P — Purchase<br>D — Donation | (C) Date acquired (month, day, year)                                   | (d) Date sold (month, day, year)      |
|---|--|---|--|--|---------------------------------------|
| 1a N/A  |  |   |  |  |                                       |
| b   |  |   |  |  |                                       |
|   |  |   |  |  |                                       |
| d   |  | _   |  |  | ļ <u>. —</u>                          |
| e   |  |   | <u> </u>   | L  | <u> </u>                              |
| (e) Gross sales price   | (f) Depreciation allowed (or allowable)  | (g) Cost or other ba<br>plus expense of sa          |  | (h) Gain or<br>(e) plus (f) n  |                                       |
| <u>a</u>  |  |   |  |  |                                       |
| <u>b</u>  |  |   |  |  |                                       |
|   |  | <u>.                                      </u>      |  | <u> </u>   | <del></del>                           |
| u<br>e  |  |   |  |  | ·                                     |
| <del></del>   | howing gain in column (h) and owned b  | by the foundation on 12/31                          | /69  | 43.0   |                                       |
| (i) Fair Market Value<br>as of 12/31/69                                   | (j) Adjusted basis<br>as of 12/31/69   | (k) Excess of column<br>over column (j), if a       | ) (I) Q  | (i) Gains (Col<br>jain minus column (l<br>an -0-) <b>or L</b> osses (f | k), but not less                      |
| a   |  |   |  |  |                                       |
| b   |  |   |  |  |                                       |
| С   |  |   |  |  |                                       |
| d   |  | <del></del>   |  |  |                                       |
| e   |  |   |  |  |                                       |
| 2 Capital gain net income or  | If (loss), ent   | enter in Part I, line 7<br>er -0- in Part I, line 7 |  |  |                                       |
| 3 Net short-term capital gain   | or (loss) as defined in sections 1222(5)   | ) and (6).  |  |  |                                       |
| If gain, also enter in Part I<br>in Part I, line 8                        | , line 8, column (c) (see instructions) If   | (loss), enter -0-                                   | . 3  |  |                                       |
|   | der Section 4940(e) for Reduce ate foundations subject to the section 4940           |   |  |  |                                       |
| f 'Yes,' the foundation does not  | section 4942 tax on the distributable a qualify under section 4940(e). Do not c      | omplete this part                                   |  | Yes  | No                                    |
| .,,,  | (b)  | (c)   |  | (d)  |                                       |
| (a) Base period years Calendar year (or tax year beginning in)            | Adjusted qualifying distributions  | Net value of noncharitable-use as:                  | sets (col  | Distribution<br>umn (b) divided  |                                       |
| 2013  |  |   |  |  |                                       |
| 2012  |  |   |  |  | <del></del>                           |
| 2011  |  |   |  | <i>-</i> ·   |                                       |
| 2010  |  | · <del></del> -                                     |  | <del></del>  | · · · · · · · · · · · · · · · · · · · |
| 2009  |  |   |  | 1  |                                       |
| 2 Total of line 1, column (d).  |  |   | 2  |  |                                       |
|   | or the Europe base paying advised the t  | atal an line O bu E an bu t                         | <b>—</b>   | <del> </del>   | <del></del>                           |
| 3 Average distribution ratio for number of years the found                | or the 5-year base period — divide the t<br>ation has been in existence if less than | 5 years   | 3  |  |                                       |
| 4 Enter the net value of nonc   | charitable-use assets for 2014 from Par  | t X, line 5   | 4  |  |                                       |
| 5 Multiply line 4 by line 3   |  |   | 5  |  |                                       |
|   |  |   |  | 1  |                                       |
| 6 Enter 1% of net investmen   | t income (1% of Part I, line 27b)  |   | 6  |  | 12.12                                 |
| <ul><li>6 Enter 1% of net investmen</li><li>7 Add lines 5 and 6</li></ul> | t income (1% of Part I, line 27b)  |   | 7  |  |                                       |
|   |  |   |  |  |                                       |

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|------|---|----------|------------|--------------------------------|-------|----------------|
| Par  |   | – see ir | nstructio  | 15)                            |       |                |
| 1 a  | 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 instrs)   |          |            |                                |       |                |
| b    | Domestic foundations that meet the section 4940(e) requirements in Part V,  | - · L    | 1          |                                |       | 0.             |
|      | check here ► and enter 1% of Part I, line 27b   |          |            |                                |       |                |
| С    | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)   | -        |            |                                |       |                |
| 2    | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable   |          | 1          |                                |       |                |
|      | foundations only Others enter -0-).   | L        | 2          |                                |       | 0.             |
| 3    | Add lines 1 and 2   | L        | 3          |                                |       | 0.             |
| 4    | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -   | 0-) L    | 4          |                                |       | 0.             |
| 5    | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-  | L        | 5          |                                |       | 0.             |
| 6    | Credits/Payments  |          |            |                                |       |                |
|      | 2014 estimated tax pmts and 2013 overpayment credited to 2014   |          |            |                                |       |                |
|      | Exempt foreign organizations – tax withheld at source 6 b   |          | 1          |                                |       |                |
|      | Tax paid with application for extension of time to file (Form 8868)  6 c  |          |            |                                |       |                |
| _    | Backup withholding erroneously withheld  6 d  |          |            |                                |       |                |
| 7    | Total credits and payments Add lines 6a through 6d  | L        | 7          |                                |       | 0.             |
| 8    | Enter any <b>penalty</b> 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          |                                |       | 0.             |
| 10   | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid   |          | 10         |                                |       |                |
| 11   | Enter the amount of line 10 to be Credited to 2015 estimated tax  |          | 11         |                                |       |                |
| Par  | t VII-A Statements Regarding Activities   |          |            | 1                              |       |                |
| 1 a  | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did participate or intervene in any political campaign?   | J It     |            | 1 a                            | Yes   | No<br>X        |
| b    | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?  |          |            | 1 b                            |       | Х              |
|      | If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities   | d        |            |                                |       |                |
| С    | Did the foundation file Form 1120-POL for this year?  |          |            | 1 c                            |       | Х              |
| d    | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year   |          | _          |                                |       |                |
| _    | (1) On the foundation   |          | 0.         | 4                              |       |                |
| e    | foundation managers •\$   |          |            | İ                              |       | 1              |
| 2    | Has the foundation engaged in any activities that have not previously been reported to the IRS?   |          |            | 2                              |       | X              |
| _    | If 'Yes,' attach a detailed description of the activities   |          |            | _                              |       | <del>  ^</del> |
| •    | ·   |          |            |                                |       |                |
| 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 change   | es       |            | 3                              |       | Х              |
| 4 a  | Did the foundation have unrelated business gross income of \$1,000 or more during the year?   |          |            | 4 a                            |       | Х              |
| b    | If 'Yes,' has it filed a tax return on Form 990-T for this year?  |          |            | 4 b                            | N     | /A             |
| 5    | Was there a liquidation, termination, dissolution, or substantial contraction during the year?  |          |            | 5                              |       | Х              |
|      | If 'Yes,' attach the statement required by General Instruction T  |          |            |                                |       |                |
| 6    | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  |          |            |                                |       | j              |
|      | By language in the governing instrument, or   |          |            |                                |       | ł              |
|      | By state legislation that effectively amends the governing instrument so that no mandatory directions that confidence in the confiden | flict    |            |                                |       |                |
|      | with the state law remain in the governing instrument?  |          |            | 6                              |       | Х              |
|      | Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV   |          |            | 7                              |       | Х              |
| 8 a  | Enter the states to which the foundation reports or with which it is registered (see instructions)  | _        |            |                                |       | 1              |
|      | N/A   |          |            | ļ                              |       | 1              |
| 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   |          |            | 8 b                            | N     | /A             |
| 9    | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)   | (3) or 4 | 1942(1)(5) |                                |       |                |
|      | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' co  | mplete   | Part XÌV   | 9                              |       | Х              |
| 10   | Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their name   | nes      |            |                                |       |                |
| BAA  | and addresses   |          | F-         | <b>  10</b><br>orm <b>99</b> ( | LPF / | X 2014)        |
|      |   |          | г          | // III 33                      | (4    | -014)          |

|     | n 990-PF (2014) LOUIE DAVIS FOUNDATION  | 47-       | 167347 | <u>5</u>     | F          | age <b>5</b> |
|-----|---|-----------|--------|--------------|------------|--------------|
| Pai | rt 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           |            | Х            |
| 12  | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified perso advisory privileges? If 'Yes,' attach statement (see instructions)   | n had     |        | 12           |            | х            |
| 13  | Did the foundation comply with the public inspection requirements for its annual returns and exemption  | applicat  | ion?   | 13           | Х          |              |
|     | Website address • N/A   |           |        |              |            |              |
| 14  | The books are in care of ► LOUIE R DAVIS JR Telephone   | no 🟲      | 318-63 | <u> 36-3</u> | <u>987</u> |              |
|     | Located at ► 12 LAKE POINT PLACE SHREVEPORT LA ZIP + 4 ►  | 711       | 19     |              |            |              |
| 15  | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> — Check here and enter the amount of tax-exempt interest received or accrued during the year  | <u> </u>  | 15     | N/A          | , •        | U AT / A     |
|     |   |           | 15     |              | V          | N/A          |
| 16  | At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority o bank, securities, or other financial account in a foreign country?  | ver a     |        | 16           | Yes        | No<br>X      |
|     | See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 enter the name of the foreign country   | 1) If 'Ye | es,'   |              |            |              |
| Pai | rt VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  |           |        |              |            | <u>'</u>     |
|     | File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.   |           |        |              | Yes        | No           |
| 1 a | a 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       | XNo    |              | ,          |              |
|     | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  | Yes       | X No   |              |            |              |
|     | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  | Yes       | X No   |              | i          |              |
|     | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  | Yes       | X 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       | XNo    |              |            |              |
|     | (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       | ΧNο    |              |            |              |
| t   | b If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> 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)?   | ,         |        | 1 b          | N          | /A           |
|     | Organizations relying on a current notice regarding disaster assistance check here  | •         |        |              |            | 1            |
| (   | 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 2014?   |           |        | 1 c          |            | 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)).  |           |        |              |            |              |
| ä   | a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?   | Yes       | X No   |              |            |              |
|     | If 'Yes,' list the years ► 20 _ , 20 _ , 20 _ , 20  |           |        |              |            |              |
| ì   | Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(  |           |        |              |            |              |
|     | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a   | 1)(2) to  |        |              |            | <u> </u>     |
|     | all years listed, answer 'No' and attach statement — see instructions ).  |           |        | 2 b          | N.         | /A           |
| (   | c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years he 20 , 20 , 20 , 20  | ere.      |        |              | ,          |              |
| 3 8 | a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  | Yes       | X No   |              |            |              |
| ı   | b If 'Yes,' did it have excess business holdings in 2014 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 2014)  |           |        | 3 b          | NT.        | /A           |
| 4 8 | a Did the foundation invest during the year any amount in a manner that would jeopardize its  |           |        | 30           | IN         |              |
|     | charitable purposes?  |           |        | 4 a          |            | Х            |
| 1   | 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 2014?   |           |        | 4 b          |            | X            |
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|--|---|---|--|--|---------------------------|
| Part VII-B Statements Regarding Activit  |   | 1 4/20 May Be Req                                   | uired (continued)  |  |                           |
| 5 a During the year did the foundation pay or incu   | •   | 40454.00  | п., п  |  |                           |
| (1) Carry on propaganda, or otherwise attempt  | ot to influence legislatio                                      | n (section 4945(e))?                                | ∐ Yes X  | No   |                           |
| (2) Influence the outcome of any specific pub<br>on, directly or indirectly, any voter registra                                    | lic election (see section<br>ation drive?                       | 4955), or to carry                                  |  | No   |                           |
| (3) Provide a grant to an individual for travel,   | study, or other similar   | purposes?   | Yes X  | No   |                           |
| (4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions                                       | nan a charitable, etc, or<br>s)                                 | ganization described                                | Yes X  | No   |                           |
| (5) Provide for any purpose other than religio<br>educational purposes, or for the prevention                                      | us, charitable, scientific<br>n of cruelty to children          | , literary, or<br>or animals?                       | Yes X  | No   |                           |
| <b>b</b> If any answer is 'Yes' to 5a(1)-(5), did <b>any</b> of described in Regulations section 53 4945 or in (see instructions)? | the transactions fail to a current notice regard                | qualify under the excep<br>ling disaster assistance | tions  | 5 ti   | N/A                       |
| Organizations relying on a current notice rega   | rding disaster assistanc  | e check here  | ▶ □  |  | <del> </del>              |
| c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon                                      | the foundation claim ex<br>sibility for the grant?              | emption from the                                    | N/A Tyes   | No   |                           |
| If 'Yes,' attach the statement required by Regi  | ulations section 53 4945  | 5-5(d)  |  | ' <b>[</b>                                       |                           |
| 6 a Did the foundation, during the year, receive an on a personal benefit contract?  | ny funds, directly or ind                                       | irectly, to pay premium                             | s Yes X  | No   |                           |
| <b>b</b> Did the foundation, during the year, pay prem   | iums, directly or indirec                                       | tly, on a personal bene                             | fit contract?  | 6 b  | Х                         |
| If 'Yes' to 6b, file Form 8870   |   |   |  |  |                           |
| 7a At any time during the tax year, was the found  | dation a party to a proh  | ibited tax shelter transa                           | action? Yes X  | No   |                           |
| <b>b</b> If 'Yes,' did the foundation receive any proceed  | ds or have any net inco   | ome attributable to the                             | transaction? N   | N/A 76   | )                         |
| Part VIII Information About Officers, D  | irectors, Trustees,   | Foundation Manag                                    | gers, Highly Paid E  | mployee  | s,                        |
| and Contractors  |   |   |  |  |                           |
| 1 List all officers, directors, trustees, foundation   | n managers and their o  | compensation (see inst                              | ructions).   |  |                           |
| (a) Name and address   | (b) Title, and average<br>hours per week<br>devoted to position | (c) Compensation<br>(If not paid,<br>enter -0-)     | (d) Contributions to<br>employee benefit<br>plans and deferred<br>compensation |  | ise account<br>allowances |
| LOUIE R DAVIS JR   | PRESIDENT   | 0.  | 0.   |  |                           |
| 12 LAKE POINT PLACE  | 0   |   |  |  |                           |
| SHREVEPORT, LA 71119   |   |   |  |  |                           |
| HEATHER TOLBERT  | SECRETARY/TR  | 0.  | 0.   |  |                           |
| 12 LAKE POINT PLACE  | 0   | -   |  |  |                           |
| SHREVEPORT, LA 71119   |   |   |  |  |                           |
| ond only in 1111   |   |   |  | <del>                                     </del> |                           |
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|  |   |   | ļ  |  |                           |
| 2 Compensation of five highest-paid employees (of  | ther than those included  | on line 1 — see instruction                         | ns) If none enter 'NONE  | <u> </u>   |                           |
| (a) Name and address of each employee  | <b>(b)</b> Title, and average                                   | (c) Compensation                                    | (d)Contributions to  | 1  | se account                |
| paid more than \$50,000  | hours per week devoted to position                              | (e) compensation                                    | employee benefit<br>plans and deferred<br>compensation                         | other a  | allowances                |
| NONE   |   |   |  |  |                           |
|  |   |   |  |  |                           |
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| Total number of other employees paid over \$50,000   |   |   |  |  | 0 DE (001 ::              |
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# 

 Total. Add lines 1 through 3
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| <u>. u</u> | see instructions.)  | oreign tourida | ations,       |
|------------|---|----------------|---------------|
| 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   | 1 a            |               |
|            | Average of monthly cash balances  | 1 b            |               |
|            | Fair market value of all other assets (see instructions)  | 1 c            |               |
|            | Total (add lines 1a, b, and c)  | 1 d            | 0.            |
| •          | Reduction claimed for blockage or other factors reported on lines 1a and 1c   |                |               |
|            | (attach detailed explanation)   |                |               |
|            | Acquisition indebtedness applicable to line 1 assets  | 2              |               |
| 3          | Subtract line 2 from line 1d  | 3              |               |
| 4          | Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)  | 4              |               |
| 5          | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  | 5              | 0.            |
| 6          | Minimum investment return. Enter 5% of line 5   | 6              | 0.            |
| Pai        | t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations  |                | ions          |
|            | and certain foreign organizations check here ▶ □ and do not complete this part.)  | )              |               |
| 1          | Minimum investment return from Part X, line 6   | 1              |               |
| 2 8        | Tax on investment income for 2014 from Part VI, line 5  |                |               |
| ı          | Income tax for 2014 (This does not include the tax from Part VI)  |                |               |
| •          | Add lines 2a and 2b   | 2 c            |               |
| 3          | Distributable amount before adjustments. Subtract line 2c from line 1   | 3              |               |
| 4          | Recoveries of amounts treated as qualifying distributions   | 4              |               |
| 5          | Add lines 3 and 4   | 5              |               |
| 6          | Deduction from distributable amount (see instructions)  | 6              |               |
| 7          | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1  | 7              | 0.            |
| Pai        | TXII Qualifying Distributions (see instructions)  |                |               |
| 1          | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc.— total from Part I, column (d), line 26              | 1 a            |               |
|            | Program-related investments – total from Part IX-B  | 1 b            |               |
|            | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes.   | 2              |               |
|            |   | -              |               |
| ٥,         | Amounts set aside for specific charitable projects that satisfy the  Suitability test (prior IRS approval required)   | 3 a            |               |
|            | Cash distribution test (attach the required schedule)   | 3 b            | ······        |
| 4          | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4  | 4              | 0.            |
| 5          | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)                                 | 5              |               |
| 6          | Adjusted qualifying distributions. Subtract line 5 from line 4  | 6              | 0.            |
|            | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the f qualifies for the section 4940(e) reduction of tax in those years |                |               |
| BAA        |   | Form           | 990-PF (2014) |

### Part XIII Undistributed Income (see instructions)

|  | (a)<br>Corpus | (b)<br>Years prior to 2013 | <b>(c)</b><br>2013 | <b>(d)</b><br>2014 |
|--|---------------|----------------------------|--------------------|--------------------|
| 1 Distributable amount for 2014 from Part XI, line 7   |               |                            |                    | 0.                 |
| 2 Undistributed income, if any, as of the end of 2014:   |               | · <u>-</u>                 |                    |                    |
| a Enter amount for 2013 only   |               |                            | 0.                 |                    |
| <b>b</b> Total for prior years 20 , 20 , 20  |               | 0.                         |                    |                    |
| 3 Excess distributions carryover, if any, to 2014  |               | -                          | · ·· - <u>-</u>    |                    |
| <b>a</b> From 2009   |               |                            |                    |                    |
| <b>b</b> From 2010   |               |                            |                    |                    |
| <b>c</b> From 2011   |               |                            |                    |                    |
| <b>d</b> From 2012   |               |                            |                    |                    |
| <b>e</b> From 2013   |               |                            |                    |                    |
| f Total of lines 3a through e  | 0.            |                            |                    |                    |
| 4 Qualifying distributions for 2014 from Part  |               |                            |                    |                    |
| XII, line 4 🕨 \$   |               |                            |                    |                    |
| a Applied to 2013, but not more than line 2a   |               |                            | 0.                 |                    |
| <b>b</b> Applied to undistributed income of prior years (Election required — see instructions) |               | 0.                         |                    |                    |
| c Treated as distributions out of corpus<br>(Election required – see instructions)             | 0.            |                            |                    |                    |
| d Applied to 2014 distributable amount   | 0.            |                            |                    | 0.                 |
| e Remaining amount distributed out of corpus   | 0.            |                            |                    | <u> </u>           |
| 5 Excess distributions carryover applied to 2014   | 0.            |                            |                    | 0.                 |
| (If an amount appears in column (d), the   | 0.            |                            |                    |                    |
| same amount must be shown in column (a) )  |               |                            |                    |                    |
| 6 Enter the net total of each column as  |               |                            |                    |                    |
| indicated below:   |               |                            |                    |                    |
| a Corpus Add lines 3f, 4c, and 4e. Subtract line 5   | 0.            |                            |                    |                    |
| <b>b</b> Prior years' undistributed income Subtract line 4b from line 2b                       |               | 0.                         |                    |                    |
| c Enter the amount of prior years' undistributed   |               | <b>.</b>                   |                    |                    |
| income for which a notice of deficiency has been issued, or on which the section 4942(a)       |               |                            |                    |                    |
| tax has been previously assessed   |               | 0.                         |                    |                    |
| <b>d</b> Subtract line 6c from line 6b Taxable   |               |                            |                    |                    |
| amount — see instructions  |               | 0.                         |                    |                    |
| e Undistributed income for 2013 Subtract line 4a from  |               |                            |                    | 1                  |
| line 2a Taxable amount — see instructions  |               |                            | 0.                 |                    |
| f Undistributed income for 2014 Subtract lines   |               |                            |                    |                    |
| 4d and 5 from line 1. This amount must be distributed in 2015                                  |               |                            |                    | •                  |
| 7 Amounts treated as distributions out of  |               |                            |                    | 0.                 |
| corpus to satisfy requirements imposed by  |               |                            |                    |                    |
| section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)               | 0.            |                            |                    |                    |
| • • •  | 0.            |                            |                    |                    |
| 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)  | 0.            |                            |                    |                    |
| 9 Excess distributions carryover to 2015.<br>Subtract lines 7 and 8 from line 6a               |               |                            |                    |                    |
|  | 0.            |                            |                    |                    |
| 10 Analysis of line 9 a Excess from 2010   |               |                            |                    |                    |
| b Excess from 2011   |               |                            |                    |                    |
| c Excess from 2012   |               |                            | İ                  | ļ                  |
| d Excess from 2013   |               |                            |                    |                    |
| e Excess from 2014   |               |                            |                    |                    |
| C EXCOSS HOTTLEST  |               | <u></u>                    |                    | F 000 PF (0014)    |

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|--|--|--|---|-------------------------|----------------|
| Part XIV Private Operating Foundat   |  |  |   |                         | N/A            |
| 1 a If the foundation has received a ruling or dete<br>is effective for 2014, enter the date of the  | rmination letter that<br>ruling          | t it is a private operat                       | ting foundation, and the                    | e ruling -              |                |
| <b>b</b> Check box to indicate whether the foundate  | ion is a private op                      | erating foundation                             | described in section                        | 4942(j)(3) or           | 4942(j)(5)     |
| 2a Enter the lesser of the adjusted net  | Tax year                                 |  | Prior 3 years                               |                         |                |
| income from Part I or the minimum investment return from Part X for each year listed   | (a) 2014                                 | <b>(b)</b> 2013                                | (c) 2012                                    | (d) 2011                | (e) Total      |
| <b>b</b> 85% of line 2a  |  |  |   |                         |                |
| <ul> <li>Qualifying distributions from Part XII,<br/>line 4 for each year listed</li> </ul>  |  |  |   |                         |                |
| d Amounts included in line 2c not used directly<br>for active conduct of exempt activities   |  |  |   |                         |                |
| <ul> <li>Qualifying distributions made directly<br/>for active conduct of exempt activities<br/>Subtract line 2d from line 2c</li> </ul>                       |  |  |   |                         |                |
| 3 Complete 3a, b, or c for the<br>alternative test relied upon   |  |  |   |                         |                |
| a 'Assets' alternative test — enter  |  |  |   |                         |                |
| (1) Value of all assets  |  |  |   |                         |                |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i)  |  |  |   |                         |                |
| b 'Endowment' alternative test — enter 2/3 of<br>minimum investment return shown in Part X,<br>line 6 for each year listed                                     |  |  |   |                         |                |
| c 'Support' alternative test — enter   |  |  |   |                         |                |
| (1) Total support other than gross<br>investment income (interest,<br>dividends, rents, payments<br>on securities loans (section<br>512(a)(5)), or royalties). |  |  |   |                         |                |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)   |  |  |   |                         |                |
| (3) Largest amount of support from<br>an exempt organization   |  |  |   |                         |                |
| (4) Gross investment income  |  |  |   |                         |                |
| Part XV Supplementary Information assets at any time during th   | (Complete this<br>e year – see ir        | s part only if the<br>structions.)             | foundation had                              | \$5,000 or more i       | in<br>N/A      |
| 1 Information Regarding Foundation Manag   | jers:                                    |  |   |                         |                |
| a List any managers of the foundation who have close of any tax year (but only if they have  | e contributed more t<br>contributed more | than 2% of the total ce<br>than \$5,000). (See | ontributions received be section 507(d)(2)) | y the foundation befo   | re the         |
| b link on a monograph of the foundation who assure   | 100/ 22 222 2646                         | alasti of a samenati                           | /   |                         |                |
| <b>b</b> List any managers of the foundation who own a partnership or other entity) of which the   | foundation has a                         | 10% or greater inter                           | on (or an equally large<br>rest             | portion of the owners   | nip of         |
| 2 Information Regarding Contribution, Gran   | t Gift Loan Sch                          | olarchin etc Bro                               | amc'  |                         | ·              |
| Check here  ☐ If the foundation only ma requests for funds. If the foundation make   | kes contributions to                     | preselected charitab                           | le organizations and d                      |                         |                |
| complete items 2a, b, c, and d   | o mail addraga of t                      | the earner to whom a                           | antiontions about he                        | - d-d                   |                |
| a The name, address, and telephone number or   | e-mail adoress of                        | the person to whom a                           | applications should be                      | addressed               |                |
|  |  |  |   |                         |                |
| <b>b</b> The form in which applications should be s  | submitted and info                       | rmation and materi                             | als they should includ                      | le                      |                |
| c Any submission deadlines   |  |  |   |                         |                |
| d Any restrictions or limitations on awards, s   | such as by geogra                        | phical areas, charita                          | able fields, kinds of in                    | istitutions, or other f | actors         |
|  |  |  |   |                         |                |

Page 11

| 3 Grants and Contributions Paid During the Y | ear or Approved for Fut  | ure Paymen                     | 1t                               | N/A          |
|--|--|--------------------------------|----------------------------------|--------------|
| Recipient                                    | If recipient is an individual,<br>show any relationship to any<br>foundation manager or<br>substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount       |
| Name and address (home or business)          | substantial contributor  | recipient                      | Contribution                     |              |
| a Paid during the year                       |  |                                |                                  |              |
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| Total  |  |                                | ► 3a                             |              |
| b Approved for future payment                | T  |                                |                                  |              |
| • Approved for luture payment                |  |                                |                                  |              |
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| Total  |  | <u> </u>                       | <u> </u>                         | <del> </del> |
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| nter gross amounts unless otherwise indicated   | Unrelated                             | business income      | Excluded by                   | section 512, 513, or 514 | (e)  |  |
|---|---------------------------------------|----------------------|-------------------------------|--------------------------|--|--|
| Program service revenue   | (a)<br>Business<br>code               | <b>(b)</b><br>Amount | (c)<br>Exclu-<br>sion<br>code | <b>(d)</b><br>Amount     | Related or exempt<br>function income<br>(See instructions) |  |
| a   |                                       |                      |                               |                          |  |  |
| b   |                                       |                      |                               |                          |  |  |
| <u> </u>  |                                       |                      |                               |                          |  |  |
| d   |                                       |                      |                               |                          |  |  |
| e   |                                       |                      | +                             |                          |  |  |
| g Fees and contracts from government agencies   |                                       | <del></del>          | + +                           |                          | <del></del>  |  |
| 2 Membership dues and assessments   |                                       |                      |                               |                          |  |  |
| Interest on savings and temporary cash investments  |                                       |                      | <del></del>                   |                          |  |  |
| Dividends and interest from securities  |                                       |                      |                               |                          |  |  |
| 5 Net rental income or (loss) from real estate  | · · · · · · · · · · · · · · · · · · · |                      | 1                             |                          |  |  |
| a Debt-financed property  |                                       |                      | 1                             |                          |  |  |
| <b>b</b> Not debt-financed property   |                                       |                      | 1-1-                          |                          |  |  |
| Net rental income or (loss) from personal property  |                                       |                      | 1                             |                          |  |  |
| 7 Other investment income   |                                       |                      | 1                             |                          |  |  |
| Gain or (loss) from sales of assets other than inventory  |                                       |                      |                               |                          |  |  |
| Net income or (loss) from special events.   |                                       |                      |                               |                          |  |  |
| O Gross profit or (loss) from sales of inventory  |                                       |                      |                               |                          | <u> </u>   |  |
| 1 Other revenue   |                                       |                      |                               |                          | •  |  |
| a   |                                       |                      |                               |                          |  |  |
| b   |                                       |                      |                               |                          |  |  |
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| d   |                                       |                      |                               |                          |  |  |
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| e   |                                       |                      | <del></del>                   |                          |  |  |
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| Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  | tions )                               |                      |                               | 13                       | (  |  |
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## Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

| 1 Dut the organization derectly or indirectly engage in any of the following with any other organization or development of the policy of the p | 1 Did the                             | organization direct         | tly or indirectly e     | ngage in any of the f                 | ollowing wit   | h any other                                  | organizatio          | n                          | -7            | Yes                  | No          |
|--|---------------------------------------|-----------------------------|-------------------------|---------------------------------------|----------------|--|----------------------|----------------------------|---------------|----------------------|-------------|
| a Transfers from the reporting foundation to a noncharitable exempt organization of  (1) Cash (2) Other assets b Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of Eachties, equipment, or other assets (4) Reimbursement arrangements (5) Leans or loan quarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Interest to any of the above is "Yes," complete the following schedule: Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value of the goods, other assets con or sharing arrangement, show in column (d) the value of the goods, other assets, or services reviewed (6) Line to (0) Amount involved (c) Name of nonchantable everify organization (d) Description of transfers, transactions, and sharing arrangements of the value of the goods, other assets, or services reviewed (a) Line to (b) Amount involved (c) Name of nonchantable everify organization (d) Description of transfers, transactions, and sharing arrangements of the value of the goods, other assets, or services reviewed (a) Interest (b) Amount involved (c) Amount involved (e) Name of organization (e) Type of organization (c) Description of relationship  1) Interest (c) Name of organization (e) Type of organization (e) Description of relationship  2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt programzations (e) Description of transfers, transactions, and sharing arrangements (e) Interest (e) Interest (e) Interest (e) Interest (e) Interest (e) Interest (e) Interest (e) Interest (e) Interest (e) Interest (e) Interest (e) Interest (e) Interest (e) | describe                              | ed in section 501(c         | c) of the Code (of      | ther than section 501                 | (c)(3) organ   | izations) or                                 | in section 5         | 527,                       | .             |                      |             |
| (2) Other assets b Other transactions (1) Sales of assets to a monchantable exempt organization (2) Furchase of assets from a nonchantable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Sales of assets to a monchantable exempt organization (8) Rental of facilities, equipment, or other assets (9) Performance of services or membership or fundraising solicitations (1) Ed. X (1) Loans or loan guarantees (1) Ed. X (2) Sales of facilities, equipment, mailing lists, other assets, or paid employees (3) Rental of facilities, equipment, mailing lists, other assets, or paid employees (4) Reimbursement arrangement, services given by the reporting foundation if the foundation received less than fair married value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair married value of the goods, other assets, or services received (6) Line is (6) Nameut mobile) (6) Nameut mobile) (7) Nameut mobile) (8) Nameut mobile) (9) Nameut mobile) (9) Nameut mobile) (1) Nameut mobile) (1) Nameut mobile) (1) Nameut mobile) (2) Nameut mobile) (3) Nameut mobile) (4) Nameut mobile) (5) Nameut mobile) (6) Nameut mobile) (7) Nameut mobile) (8) Nameut mobile) (9) Nameut mobile) (9) Nameut mobile) (1) Nameut mobile) (1) Nameut mobile) (1) Nameut mobile) (2) Nameut mobile) (3) Nameut mobile) (4) Nameut mobile) (5) Nameut mobile) (6) Nameut mobile) (7) Nameut mobile) (8) Nameut mobile) (9) Nameut mobile) (1) Nameut mobile) (1) Nameut mobile) (2) Nameut mobile) (3) Nameut mobile) (4) Nameut mobile) (5) Nameut mobile) (6) Nameut mobile) (7) Nameut mobile) (8) Nameut mobile) (9) Nameut mobile) (1) Nameut mobile) (1) Nameut mobile) (1) Nameut mobile) (2) Nameut mobile) (3) Nameut mobile) (4) Nameut mobile) (5) Nameut mobile) (6) Nameut mobile) (7) Nameut mobile) (8) Nameut mobile) (9) Nameut mobile) (1) Nameut mobile) (1) Nameut mobi | •                                     |                             |                         | a noncharitable ever                  | nnt organiz    | ation of                                     |                      |                            | ¬ ′           | ٠, ١                 |             |
| 22 Other assets  10 Other transactions  11 Sales of assets to a noncharitable exempt organization  22 Purchases of assets from a noncharitable exempt organization  33 Rehald of facilities, equipment, or other assets  43 Reimbursement arrangements  51 Log X  44 Reimbursement arrangements  52 Canary of lacilities, equipment, mailing lists, other assets, or paid employes  4 If the answer to any of the above is Yes, complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting bundation if the foundation received less than fair market value of the goods, other assets, or services given by the reporting bundation if the foundation received less than fair market value of the goods, other assets, or services given by the reporting bundation if the foundation received less than fair market value of the goods, other assets, or services given by the reporting bundation if the foundation received less than fair market value in any transaction or sharing arrangements.  2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b) If Yes; Complete the following schedule  (a) Name of organization  (b) Type of organization  (c) Description of relationship  Why and the property of transfers, transactions, and sharing arrangements of the property of transfers, transactions, and belief, it is time.  Sign  Under penalties of sensy, 1 dictaire that 1-em graning the state transport of transfers, transactions and belief, it is time.  Provider penalties of sensy, 1 dictaire that 1-em graning the state of the property has a state of the property of the state of the provider of the property of the state of the provider of the property of the state of the provider of the provider of the provider of the provider of the provider of the provider of the provider of the provider of the provider of the provider of  | · · · · · · · · · · · · · · · · · · · |                             |                         |                                       |                |  |                      |                            |               |                      | ×           |
| b Other transactions (I) Sales of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (10) March 1 to 6(9) March 1  | · · ·                                 |                             |                         |                                       |                |  |                      |                            |               |                      |             |
| (a) Perchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Reimbursement arrangements  (5) Loans or loan guarantees  (6) Performance of services or membership or fundraising solicitations  c Sharing of facilities, equipment, mailing lists, other assets, or paid employees  diff the answer to any of the above is "Yes," complete the following excluded. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value of the goods, other assets, or services received  (a) Line no  (b) Arount involved  (c) Name of morchanitate exempt organization  (d) Description of transfers, transactions, and sharing arrangements  2 a is the foundation directly or indirectly giffiliated with, or related to one or more tax-exempt organizations  (b) Arount involved  (c) Name of organization  (d) Description of transfers, transactions, and sharing arrangements  2 a is the foundation directly or indirectly giffiliated with, or related to one or more tax-exempt organizations described in section 50 (c) of the Code (other than section 501 (c)(3)) or in section 527?  (c) Name of organization  (b) Type of organization  (c) Description of relationship  (d) Description of relationship  (e) Description of relationship  (e) Description of relationship  (e) Description of relationship  (e) Description of relationship  (f) Privation of transfers, transactions, and sharing arrangements  (g) Line (g) | . ` '                                 |                             |                         |                                       |                |  |                      |                            | (-)           |                      |             |
| (a) Period of facilities, equipment, or other assets  (b) Coans or loan quarantees  (c) Performance of services or membership or fundrating solicitations  (c) Sharing of facilities, equipment, amiling lists, other assets, or paid employees  (d) He answer to any of the above is "Yes," complete the following schedule: Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation recovered lies than fair market value of the goods, other assets, or services given by the reporting foundation if the foundation recovered lies than fair market value of the goods, other assets, or services received  (a) Line no (b) Arnount involved (c) Name of inoritaritable eventy organization (d) Description of transfers, transactions, and sharing arrangements  2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501 (c) of the Code (other than section 5 | <b>(1)</b> Salo                       | es of assets to a ne        | oncharitable exe        | mpt organization                      |                |  |                      |                            | 1 b (1)       |                      | X           |
| (a) Rental of facilities, equipment, or other assets (b) Coars or loan guarantees (c) Coars or loan guarantees (d) Performance of services or membership or fundraising solicitations (e) Performance of services or membership or fundraising solicitations (e) Performance of services or membership or fundraising solicitations (e) Charmago facilities, equipment, mailing lists, other assets, or paid employees  d If the answer to any of the above is Yes,' complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value of the goods, other assets, or services given by the reporting foundation if the foundation directive and any transaction or sharing arrangement. Show in column (b) the value of the goods, other assets, or services even we (a) time in (b) Amount involved (c) Name of inorchantable evenpt argumentation  (d) Description of transfers, transactions, and sharing arrangements assets, or services given by the reporting foundation of the code (other than section 501(c) of the Code (other than section 501(c)) or in section 52??    Yes   | <b>(2)</b> Pur                        | chases of assets fr         | rom a noncharita        | ble exempt organizat                  | tion           |  |                      |                            | 1 b (2)       |                      |             |
| (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, making lists, other assets, or paid employees  d If the answer to any of the above is "Yes," complete the following schedule: Column (b) should always show the fair market value of the poots, other assets or services precedule. Column (b) should always show the fair market value of the poots, other assets or services precedule. Column (c) the value of the poots, other assets, or services received.  (a) Line ro (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements.  N/A  2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax exempt organizations described in section 501(c) of the Code (other than section 501(c) of t | <b>(3)</b> Ren                        | ntal of facilities, equ     | uipment, or othe        | r assets                              |                |  |                      |                            | 1 b (3)       |                      |             |
| (6) Performance of services or membership or fundrasing solicitations  c Sharing of facilities, equipment, mailing lists, other assets, or paid employees  dif the anewer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value of any transaction or sharing arrangement, show in column (0) the value of the goods, other assets, or services received  (a) Line to (b) Amount imolved (c) Name of noncharitable eventy organization.  Za is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 5DIC(c) of the Code (other than section 5DIC(c)(3)) or in section 527?  Diff 'Yes,' complete the following schedule  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  Under penalties of penalty, I declare that Liberts' summed this return, including accompanying schedules and statements, and to the best of my knowledge and bettef, it is true, organization organization (c) Description of relationship in the foundation of which prepare has any knowledge.  Signal PRESIDENT  Date  Proparer  Firm's addices by JAMES HOLLOWAY & COMPANY, L. L. C.  Firm's addices by JAMES JAMES ST. SUITE 1600  SHREVEPORT, I.A 71101–3126  Frome no (318) 424-3211  | <b>(4)</b> Reii                       | mbursement arrang           | gements                 |                                       |                |  |                      |                            | 1 b (4)       |                      | X           |
| d if the answer to any of the above is "Yes," complete the following schedule: Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation ecented less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received  (a) Line in (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements  N/A  2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52??    Yes   No bit Yes; Complete the following schedule   | <b>(5)</b> Loa                        | ins or loan guarant         | ees                     |                                       |                |  |                      |                            | 1 b (5)       |                      | X           |
| d if the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements.  N/A  2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax exempt organizations described in section 501(c) of the Code (other than section 501(c)) of the C | <b>(6)</b> Per                        | formance of service         | es or membersh          | ip or fundraising solic               | citations      |  |                      |                            | 1 b (6)       |                      |             |
| any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Inen o (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements  N/A  2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(e) of the Code (other than section 501(e)(3)) or in section 527?  Yes X No b if "Yes," complete the following schedule  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  Under penalties of parity, I declare that Jest® Gammed this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of penalties of parity, I declare that Jest® Gammed this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of penalties of parity, I declare that Jest® Gammed this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of penalties of parity, I declare that Jest® Gammed this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of penalties of parity, I declare that Jest® Gammed this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of penalties of parity, I declare that Jest® Gammed this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of penalties of parity, I declare that Jest® Gammed this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and correct and correct  | <b>c</b> Sharing                      | of facilities, equip        | ment, mailing lis       | sts, other assets, or p               | aid employ     | ees  |                      |                            | 1 c           | <u></u>              | <u>X</u>    |
| any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Inen o (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements  N/A  2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(e) of the Code (other than section 501(e)(3)) or in section 527?  Yes X No b if "Yes," complete the following schedule  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  Under penalties of parity, I declare that Jest® Gammed this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of penalties of parity, I declare that Jest® Gammed this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of penalties of parity, I declare that Jest® Gammed this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of penalties of parity, I declare that Jest® Gammed this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of penalties of parity, I declare that Jest® Gammed this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of penalties of parity, I declare that Jest® Gammed this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of penalties of parity, I declare that Jest® Gammed this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and correct and correct  | <b>d</b> If the ar                    | nswer to any of the         | ahove is 'Yes'          | complete the following                | na schedule    | Column (h                                    | N should alw         | vave show the fair n       | narket val    | ue of                |             |
| (c) Name of nonchantable exempt organization  (d) Description of transfers, transactions, and sharing arrangements  (e) Name of nonchantable exempt organization  (f) Description of transfers, transactions, and sharing arrangements  (g) Name of individual conditions directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (g) No bit Yes, complete the following schedule  (g) Name of organization  (g) Name of organization  (h) Type of organization  (c) Description of relationship  (g) Description of relationship  (g) Name of organization  (g) Description of relationship  (g) Description of relati | the good                              | s, other assets, or s       | services given by       | the reporting foundation              | n If the four  | idation recei                                | ved less than        | fair market value in       |               | uc oi                |             |
| 2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52??    Yes   X No   bit Yes, complete the following schedule   |                                       |                             | <del></del>             |                                       |                |  |                      |                            |               |                      |             |
| 2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52??  Yes XNo bit Yes, complete the following schedule  (a) Name of organization  (b) Type of organization  (c) Description of relationship    Continue of parameters o |                                       | (b) Amount involved         | (c) Name o              | or noncharitable exempt org           | janization     | (d) Des                                      | scription of trans   | sters, transactions, and s | naring arran  | igement              | <u>s</u>    |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X  No   b   f 'Yes,' complete the following schedule  | N/A                                   |                             |                         |                                       |                |  |                      |                            |               |                      |             |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X  No   b   f 'Yes,' complete the following schedule  | -                                     |                             |                         |                                       |                |  |                      |                            |               |                      |             |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X  No   b   f 'Yes,' complete the following schedule  |                                       |                             |                         |                                       |                |  |                      |                            |               |                      |             |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X  No   b   f 'Yes,' complete the following schedule  |                                       |                             | <del> </del>            |                                       |                |  |                      |                            |               |                      |             |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X  No   b   f 'Yes,' complete the following schedule  |                                       |                             |                         | <del></del>                           |                |  |                      |                            |               |                      |             |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X  No   b   f 'Yes,' complete the following schedule  |                                       |                             |                         |                                       |                |  |                      | <del></del>                |               |                      |             |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X  No   b   f 'Yes,' complete the following schedule  |                                       | -                           |                         |                                       |                |  |                      |                            |               |                      |             |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X  No   b   f 'Yes,' complete the following schedule  |                                       |                             |                         |                                       |                |  |                      |                            |               |                      |             |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X  No   b   f 'Yes,' complete the following schedule  |                                       |                             |                         |                                       | '              |  |                      |                            |               |                      |             |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X  No   b   f 'Yes,' complete the following schedule  |                                       |                             |                         |                                       |                |  |                      |                            | ,             |                      |             |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X  No   b   f 'Yes,' complete the following schedule  |                                       |                             |                         | ·                                     |                |  |                      |                            |               |                      |             |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X  No   b   f 'Yes,' complete the following schedule  |                                       |                             |                         |                                       |                |  |                      | <u> </u>                   |               |                      |             |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X  No   b   f 'Yes,' complete the following schedule  |                                       |                             |                         |                                       |                |  |                      |                            |               |                      |             |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X  No   b   f 'Yes,' complete the following schedule  |                                       |                             |                         |                                       |                |  |                      |                            |               |                      |             |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X  No   b   f 'Yes,' complete the following schedule  |                                       | <del></del>                 |                         |                                       |                |  |                      |                            |               |                      |             |
| b If 'Yes,' complete the following schedule  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  Under penalties of perjury, I declare that   bevelopment   bevelo | 2 a Is the fo                         | undation directly or        | indirectly affiliated   | d with, or related to, on             | e or more ta   | x-exempt or                                  | ganizations          |                            | □vec          | · □                  | No          |
| (c) Description of relationship  N/A  Under penalties of perjury, I declare that I beve examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge    Print/Type preparer's name   |                                       |                             |                         | ther than section 501                 | (6)(3)) 01 111 | Section 52                                   | , .                  |                            | □ , es        | · 🔼                  | 110         |
| Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer other than taxpayer) by based on all information of which preparer has any knowledge    PRESIDENT   May the IRS discuss this return with the preparer's hown below (see instructions)?   X  Yes   No  |                                       |                             |                         | (b) Type of o                         | rganization    |  | (c)                  | Description of rela        | tionship      |                      |             |
| Under penalties of perjury, I declare that I beve examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.    May the IRS discuss this return with the preparer shown below (see instructions)?   Intellegate   Intellegat |                                       | ,                           |                         | (2)                                   | · gaa          |  |                      | ,                          |               |                      |             |
| Print/Type preparer's name  VINCENT C JAMES  Preparer  VINCENT C JAMES  VINCENT C JAMES  Primt's name  Firm's name  Firm's name  Firm's name  Firm's address  And TRAVIS ST. SUITE 1600  SHREVEPORT, LA 71101-3126  PRESIDENT  Title  PRESIDENT  Title  Date  Check  If  PO9907165  PO9907165  Proparer's signature  And O TRAVIS ST. SUITE 1600  SHREVEPORT, LA 71101-3126  Phone no (318) 424-3211   |                                       | <del></del>                 |                         | · · · · · · · · · · · · · · · · · · · |                |  |                      |                            |               |                      |             |
| Print/Type preparer's name  VINCENT C JAMES  Preparer  VINCENT C JAMES  VINCENT C JAMES  Primt's name  Firm's name  Firm's name  Firm's name  Firm's address  And TRAVIS ST. SUITE 1600  SHREVEPORT, LA 71101-3126  PRESIDENT  Title  PRESIDENT  Title  Date  Check  If  PO9907165  PO9907165  Proparer's signature  And O TRAVIS ST. SUITE 1600  SHREVEPORT, LA 71101-3126  Phone no (318) 424-3211   | -                                     |                             |                         |                                       | **             |  |                      |                            |               |                      |             |
| Print/Type preparer's name  VINCENT C JAMES  Preparer  VINCENT C JAMES  VINCENT C JAMES  Primt's name  Firm's name  Firm's name  Firm's name  Firm's address  And TRAVIS ST. SUITE 1600  SHREVEPORT, LA 71101-3126  PRESIDENT  Title  PRESIDENT  Title  Date  Check  If  PO9907165  PO9907165  Proparer's signature  And O TRAVIS ST. SUITE 1600  SHREVEPORT, LA 71101-3126  Phone no (318) 424-3211   | -                                     |                             |                         |                                       |                |  |                      |                            |               |                      |             |
| Print/Type preparer's name  VINCENT C JAMES  Preparer  VINCENT C JAMES  VINCENT C JAMES  Primt's name  Firm's name  Firm's name  Firm's name  Firm's address  And TRAVIS ST. SUITE 1600  SHREVEPORT, LA 71101-3126  PRESIDENT  Title  PRESIDENT  Title  Date  Check  If  PO9907165  PO9907165  Proparer's signature  And O TRAVIS ST. SUITE 1600  SHREVEPORT, LA 71101-3126  Phone no (318) 424-3211   |                                       |                             |                         |                                       |                |  |                      |                            |               |                      |             |
| Print/Type preparer's name  VINCENT C JAMES  Preparer  VINCENT C JAMES  VINCENT C JAMES  Primt's name  Firm's name  Firm's name  Firm's name  Firm's address  And TRAVIS ST. SUITE 1600  SHREVEPORT, LA 71101-3126  PRESIDENT  Title  PRESIDENT  Title  Date  Check  If  PO9907165  PO9907165  Proparer's signature  And O TRAVIS ST. SUITE 1600  SHREVEPORT, LA 71101-3126  Phone no (318) 424-3211   | Under                                 | penalties of perjury, I dec | clare that I have exami | ined this return, including ac        | companying sc  | nedules and sta                              | tements, and to      | the best of my knowledge   | and belief, i | t is true,           |             |
| Print/Type preparer's name  VINCENT C JAMES  Preparer  VINCENT C JAMES  Firm's name  JAMES HOLLOWAY & COMPANY, L.L.C.  Firm's address  Address  Address  Preparer  Firm's address  Preparer  VINCENT C JAMES  VINCENT C JAMES  VINCENT C JAMES  VINCENT C JAMES  Proparer  Proparer  VINCENT C JAMES  Proparer  Proparer  VINCENT C JAMES  Proparer  Proparer  Proparer  Proparer  Proparer  VINCENT C JAMES  Proparer  Proparer  Proparer  VINCENT C JAMES  Proparer  Proparer  Proparer  Proparer  VINCENT C JAMES  Proparer  Proparer  Proparer  VINCENT C JAMES  Proparer  Proparer  Proparer  VINCENT C JAMES  Proparer  Proparer  Proparer  Proparer  VINCENT C JAMES  Proparer   | Sign                                  |                             | X /                     |                                       |                |  | , nas any miow       | 0090                       | May the I     | RS disci             | uss         |
| Signature of officer or trustee  Print/Type preparer's name  VINCENT C JAMES  Firm's name  JAMES HOLLOWAY & COMPANY, L.L.C.  Firm's address  A00 TRAVIS ST. SUITE 1600  SHREVEPORT, LA 71101-3126  Phone no (318) 424-3211  | Here                                  |                             |                         | /                                     | 3//2/          | DDE DDE                                      | יינדחבאיי            |                            | this return   | n with th<br>shown b | ne<br>pelow |
| Print/Type preparer's name  VINCENT C JAMES  Firm's name  Firm's address  Firm's address  Firm's address  SHREVEPORT, LA 71101-3126  Poate  Check If PTIN  Propaler's signature  Check If PTIN  Propaler's signature  Propaler's signature  VINCENT C JAMES  3/06/15  Firm's EIN 61-1455545  Phone no (318) 424-3211   | Signi                                 | ature of officer or trustee |                         | Date/                                 | 77-77          |  | STREMT               | ·                          | . (see ipstr  | uctions)             | 4           |
| Paid         VINCENT C JAMES         VINCENT C JAMES         3/06/15         self-employed         P00907165           Preparer Use Only         Firm's address         JAMES HOLLOWAY & COMPANY, L.L.C.         Firm's EIN 61-1455545           SHREVEPORT, LA 71101-3126         Phone no (318) 424-3211   |                                       |                             | name                    | Preparer's signatu                    |                |  | ate                  | Check Lif                  |               | .03                  | _1,40       |
| Preparer Use Only         Firm's name Firm's address         JAMES HOLLOWAY & COMPANY, L.L.C.         Firm's EIN ► 61-1455545           400 TRAVIS ST. SUITE 1600         SHREVEPORT, LA 71101-3126         Phone no (318) 424-3211  | Daid                                  | VINCENT C                   | TAMES                   |                                       |                | ner  | 3/06/15              |                            | PONGOS        | 1165                 |             |
| Use Only         Firm's address         400 TRAVIS ST. SUITE 1600         Phone no         (318) 424-3211  |                                       |                             |                         |                                       |                |  | <del>5, 55, 15</del> |                            |               | 100                  |             |
| SHREVEPORT, LA 71101-3126 Phone no (318) 424-3211  |                                       |                             |                         |                                       |                | <u>.                                    </u> |                      |                            | 100040        |                      |             |
|  | OSC OTHY                              |                             |                         |                                       |                |  |                      | Phone no (318)             | 424-          | 3211                 |             |
|  | BAA                                   | _'                          |                         | ,                                     | <u> </u>       |  |                      | \210                       |               |                      | 2014)       |