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Form 990-PF

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

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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For calendar year 2014, or tax year beginning 12-01-2014, and ending 11-30-2015

Name of foundation THE BIEDENHARN FOUNDATION
A Employer identification number 72-1052971
B Telephone number (see instructions) (318) 742-5082
C If exemption application is pending, check here
G Check all that apply
H Check type of organization
I Fair market value of all assets at end of year
J Accounting method

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), ending with Excess of revenue over expenses and disbursements (-7,407) and Adjusted net income (183,414).

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

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			8,131		8,131
	2	Savings and temporary cash investments	3,110				
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)	0	<input type="checkbox"/>	416,462		416,462
	b	Investments—corporate stock (attach schedule)	5,320,415	<input type="checkbox"/>	0		0
	c	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)	4,600,323	<input type="checkbox"/>	7,839,899		7,917,490
	14	Land, buildings, and equipment basis ▶ _____ 9,403 Less accumulated depreciation (attach schedule) ▶ 8,959	1,773	<input type="checkbox"/>	444		444
15	Other assets (describe ▶ _____)	73,700	<input type="checkbox"/>	73,700	<input type="checkbox"/>	14,740	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	9,999,321		8,338,636		8,357,267	
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
23	Total liabilities (add lines 17 through 22)	0		0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds	9,871,443		9,871,443		
28	Paid-in or capital surplus, or land, bldg, and equipment fund	0		0			
29	Retained earnings, accumulated income, endowment, or other funds	127,878		-1,532,807			
30	Total net assets or fund balances (see instructions)	9,999,321		8,338,636			
31	Total liabilities and net assets/fund balances (see instructions)	9,999,321		8,338,636			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	9,999,321
2	Enter amount from Part I, line 27a	2	-7,407
3	Other increases not included in line 2 (itemize) ▶ _____ <input type="checkbox"/>	3	2,226
4	Add lines 1, 2, and 3	4	9,994,140
5	Decreases not included in line 2 (itemize) ▶ _____ <input type="checkbox"/>	5	1,655,504
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	8,338,636

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a STOCKS AND BONDS		2014-08-06	2015-08-05
b STOCKS AND BONDS		2013-03-11	2015-08-05
c CAPITAL GAINS DIVIDENDS	P		
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 34,011		33,989	22
b 516,517		465,183	51,334
c 402,154			402,154
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			22
b			51,334
c			402,154
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	453,510
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	409,750	8,786,861	0.046632
2012	410,354	8,656,231	0.047406
2011	412,525	8,436,277	0.048899
2010	438,420	8,737,033	0.050180
2009	420,170	8,609,285	0.048804

2 Total of line 1, column (d).	2	0.241921
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.048384
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	8,228,997
5 Multiply line 4 by line 3.	5	398,152
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	4,167
7 Add lines 5 and 6.	7	402,319
8 Enter qualifying distributions from Part XII, line 4.	8	424,000

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	4,167
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2.	3	4,167
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	4,167
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	97
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	4,264
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 <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of DAVID TYRONE Telephone no (318) 742-5082 Located at 3635 GREENACRES PLACE UNIT 347 BOSSIER CITY LA ZIP+4 71111			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
1b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
1c	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?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20 __, 20 __, 20 __, 20 __			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 __, 20 __, 20 __, 20 __			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

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

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

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

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

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

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

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.	▶	0

Part IX-A Summary of Direct Charitable Activities

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	8,333,951
b	Average of monthly cash balances.	1b	5,621
c	Fair market value of all other assets (see instructions).	1c	14,740
d	Total (add lines 1a, b, and c).	1d	8,354,312
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	8,354,312
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	125,315
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,228,997
6	Minimum investment return. Enter 5% of line 5.	6	411,450

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

1	Minimum investment return from Part X, line 6.	1	411,450
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	4,167
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,167
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	407,283
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	407,283
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	407,283

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	424,000
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	424,000
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	4,167
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	419,833

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				407,283
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			422,314	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>424,000</u>				
a Applied to 2013, but not more than line 2a			422,314	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				1,686
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2014 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2013 Subtract line 4a from 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.				405,597
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2015. 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.				
d Excess from 2013.				
e Excess from 2014.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total				▶ 3a 424,000
b <i>Approved for future payment</i>				
Total				▶ 3b 0

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DAVID E TYRONE 3635 GREENACRES PLACE DR 347 BOSSIER CITY, LA 71111	BOARD MEMBER 8 00	500	0	0
ROSS WALKER 4102 LILLIAN ST UNIT B HOUSTON, TX 77007	BOARD MEMBER 2 00	12,500	0	0
MARY COBB THOMPSON 1468 OLD PLAIN DEALING ROAD BENTON, LA 71006	BOARD MEMBER 2 00	500	0	0
GIA MORGAN 3286 CALUMET DR SHREVEPORT, LA 71107	BOARD MEMBER 2 00	500	0	0
LINDA TYRONE 3635 GREENACRES PLACE DR 347 BOSSIER CITY, LA 71111	TRUSTEE 1 00	500	0	0
COLBY LORANT 706 ROBARDS ST SHREVEPORT, LA 71105	BOARD MEMBER 2 00	500	0	0

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AFRICAN WILDLIFE FOUNDATION 1400 SIXTEENTH ST NW STE 120 WASHINGTON,DC 20036	NONE	PUBLIC	CHARITABLE	1,000
ALZHEIMERS ASSOCIATION 910 PIERREMONT ROAD SHREVEPORT,LA 71106	NONE	PUBLIC	CHARITABLE	15,000
AMERICAN RED CROSS NW LA CHAPTER 4221 LINWOOD SHREVEPORT,LA 71108	NONE	PUBLIC	CHARITABLE	15,000
BENTON HIGH SCHOOL 6136 HIGHWAY 3 BENTON,LA 71006	NONE	PUBLIC	CHARITABLE	7,000
BOSSIER PARISH SCHOOLS 2719 AIRLINE DR BOSSIER CITY,LA 71111	NONE	PUBLIC	EDUCATIONAL	30,000
BULL BUTEAU FOUNDATION 711 ONTARIO STREET SHREVEPORT,LA 71106	NONE	PUBLIC	CHARITABLE	15,000
CANINE COMPANIONS FOR INDEPENDENCE PO BOX 446 SANTA ROSA,CA 95402	NONE	PUBLIC	CHARITABLE	1,000
CENTENARY COLLEGE 2911 CENTENARY BLVD SHREVEPORT,LA 71104	NONE	PUBLIC	EDUCATIONAL	30,000
COMMUNITY RENEWAL INTERNATIONAL PO BOX 4678 SHREVEPORT,LA 71134	NONE	PUBLIC	CHARITABLE	25,000
COUNCIL ON ALCOHOLISM & DRUG ABUSE 2000 FAIRFIELD AVE SHREVEPORT,LA 71104	NONE	PUBLIC	CHARITABLE	35,000
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS,TN 38120	NONE	PUBLIC	CHARITABLE	10,000
EVERGREEN HOUSE 622 MISSISSIPPI AVE BEMIDJI,MN 56601	NONE	PUBLIC	CHARITABLE	10,000
GATOR BAYOU PONY CLUB OF AMERICA 1301 FOREST LANE MANY,LA 71449	NONE	PUBLIC	CHARITABLE	2,000
GINGERBREAD HOUSE 1700 BUCKNER ST 101 SHREVEPORT,LA 71101	NONE	PUBLIC	CHARITABLE	10,000
GRACE HOSPICE ONE ST MARY PLACE SHREVEPORT,LA 71101	NONE	PUBLIC	CHARITABLE	10,000
Total			3a	424,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUIDE DOG FOUNDATION FOR THE BLIND 371 EAST JERICHO TURNPIKE SMITHTOWN,NY 11787	NONE	PUBLIC	CHARITABLE	1,000
HOSPICE OF LOUISIANA 3829 GILBERT DRIVE SHREVEPORT,LA 71104	NONE	PUBLIC	CHARITABLE	10,000
JOY FUND 222 LAKE ST SHREVEPORT,LA 71101	NONE	PUBLIC	CHARITABLE	35,000
LOUISIANA ASSOCIATION FOR THE BLIND 1750 CLAIBORNE AVE SHREVEPORT,LA 71103	NONE	PUBLIC	CHARITABLE	10,000
LSU FOUNDATION SKIP BERTMAN DR BATON ROUGE,LA 70803	NONE	PUBLIC	EDUCATIONAL	10,000
MAKE A WISH FOUNDATION OF AMERICA 4742 N 24TH ST STE 400 PHOENIX,AZ 85016	NONE	PUBLIC	CHARITABLE	1,000
NATIVE AMERICAN RIGHTS FUND 1506 BROADWAY BOULDER,CO 80302	NONE	PUBLIC	CHARITABLE	1,000
NATURAL RESOURCES DEFENSE COUNCIL 1152 15TH ST NW STE 300 WASHINGTON,DC 20005	NONE	PUBLIC	CHARITABLE	1,000
NATURE CONSERVANCY OF LA PO BOX 4125 BATON ROUGE,LA 70821	NONE	PUBLIC	CHARITABLE	15,000
PET SAVERS INC 632 DUDLEY SHREVEPORT,LA 71104	NONE	PUBLIC	CHARITABLE	3,500
PROVIDENCE HOUSE 814 COTTON ST SHREVEPORT,LA 71101	NONE	PUBLIC	CHARITABLE	15,000
RAINFOREST ALLIANCE 665 BROADWAY STE 500 NEWYORK,NY 10012	NONE	PUBLIC	CHARITABLE	1,000
RED RIVER REVEL ARTS FESTIVAL 101 CROCKETT ST C SHREVEPORT,LA 71101	NONE	PUBLIC	CHARITABLE	10,000
SALVATION ARMY 200 EAST STONER SHREVEPORT,LA 71101	NONE	PUBLIC	CHARITABLE	15,000
SHREVEPORT-BOSSIER RESCUE MISSION 901 MCNEIL ST SHREVEPORT,LA 71101	NONE	PUBLIC	CHARITABLE	15,000
Total				424,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHRINER'S HOSPITAL OF SHREVEPORT 3100 SAMFORD AVE SHREVEPORT, LA 71103	NONE	PUBLIC	MEDICAL RESEARCH	7,500
SMILE TRAIN 41 MADISON AVE NEW YORK, NY 10010	NONE	PUBLIC	CHARITABLE	1,000
ST JUDE'S HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE	PUBLIC	MEDICAL RESEARCH	5,000
THE STRAND THEATRE 619 LOUISIANA AVE SHREVEPORT, LA 71101	NONE	PUBLIC	CHARITABLE	5,000
UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	NONE	PUBLIC	CHARITABLE	1,000
UNITED WAY OF NW LA 402 EDWARDS ST SHREVEPORT, LA 71101	NONE	PUBLIC	CHARITABLE	15,000
UNIVERSITY OF LA MONROE 700 UNIVERSITY AVE MONROE, LA 71209	NONE	PUBLIC	EDUCATIONAL	5,000
WERLA PO BOX 771 BENTON, LA 71006	NONE	PUBLIC	CHARITABLE	20,000
WORLD WILDLIFE FUND PO BOX 97180 WASHINGTON, DC 20090	NONE	PUBLIC	CHARITABLE	1,000
NINA'S ROAD TO RESCUE 6 STERLING RANCH NORTH HAUGHTON, LA 71037	NONE	PUBLIC	CHARITABLE	4,000
Total				424,000

TY 2014 Accounting Fees Schedule

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,795	1,795		0

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

TY 2014 Depreciation Schedule

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER EQUIPMENT	2010-03-17	4,713	4,273	150DB	5 000000000000	440	314		
COMPUTER EQUIPMENT	2011-10-12	4,690	3,357	150DB	5 000000000000	889	938		

**TY 2014 Investments Corporate
Stock Schedule**

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STOCKS	0	0

**TY 2014 Investments Government
Obligations Schedule**

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

**US Government Securities - End of
Year Book Value:** 416,462

**US Government Securities - End of
Year Fair Market Value:** 416,462

**State & Local Government
Securities - End of Year Book
Value:** 0

**State & Local Government
Securities - End of Year Fair
Market Value:** 0

TY 2014 Investments - Other Schedule

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	FMV	7,839,899	7,917,490

TY 2014 Land, Etc. Schedule

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER EQUIPMENT	4,713	4,713	0	0
COMPUTER EQUIPMENT	4,690	4,246	444	444

TY 2014 Legal Fees Schedule

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	15	15		0

TY 2014 Other Assets Schedule

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
MINERAL INTEREST	73,700	73,700	14,740

TY 2014 Other Decreases Schedule

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Description	Amount
UNREALIZED GAIN AND LOSS ADJ	1,655,504

TY 2014 Other Expenses Schedule

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	3,487	3,487		0
POSTAGE	25	25		0
INSURANCE	2,601	2,601		0
MANAGEMENT FEE	89,799	89,799		0
INVESTMENT FEES	62,260	62,260		0

TY 2014 Other Income Schedule

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ROYALTY INCOME-NET	10,105	10,105	10,105

TY 2014 Other Increases Schedule

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Description	Amount
ACCUMULATED DEPLETION NOT RECORDED ON BOOKS	2,226

TY 2014 Taxes Schedule

Name: THE BIEDENHARN FOUNDATION

EIN: 72-1052971

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL	6,964	6,964		0
PROPERTY	101	101		0