

**Return of Private Foundation**

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

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

For calendar year 2013 or tax year beginning , and ending

Name of foundation <b>CAROLYN W. &amp; CHARLES T. BEAIRD FAMILY FOUNDATION</b>		<b>A</b> Employer identification number <b>72-6027212</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>330 MARSHALL STREET</b>	Room/suite <b>1440</b>	<b>B</b> Telephone number <b>318-221-2823</b>
City or town, state or province, country, and ZIP or foreign postal code <b>SHREVEPORT, LA 71101-3015</b>		<b>C</b> If exemption application is pending, check here ... <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D</b> 1. Foreign organizations, check here ... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <b>23,735,489.</b>	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	59,933.	59,933.		STATEMENT 1
	4 Dividends and interest from securities	396,361.	396,361.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	811,205.			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		811,205.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	32,057.	32,057.		STATEMENT 3	
12 <b>Total.</b> Add lines 1 through 11	1,299,556.	1,299,556.			
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc.	13,302.	0.		13,302.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	1,394.	0.		1,394.
	16a Legal fees				
	b Accounting fees <b>STMT 4</b>	4,520.	1,520.		3,000.
	c Other professional fees <b>STMT 5</b>	76,215.	76,215.		0.
	17 Interest				
	18 Taxes <b>STMT 6</b>	16,409.	6,689.		0.
	19 Depreciation and depletion	538.	0.		
	20 Occupancy				
	21 Travel, conferences, and meetings	25,620.	0.		25,620.
	22 Printing and publications	1,150.	0.		1,150.
	23 Other expenses <b>STMT 7</b>	259,785.	239,990.		19,795.
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23	398,933.	324,414.		64,261.
	25 Contributions, gifts, grants paid	1,049,832.			1,049,832.
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	1,448,765.	324,414.		1,114,093.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-149,209.				
b <b>Net investment income</b> (if negative, enter -0-)		975,142.			
c <b>Adjusted net income</b> (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		109,412.	109,412.	
	2	Savings and temporary cash investments	163,319.	168,556.	168,556.	
	3	Accounts receivable	3,734.			
		Less: allowance for doubtful accounts		18,854.	3,734.	3,734.
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges	17,663.	7,887.	7,887.	
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock	STMT 9	14,580,044.	14,969,188.	17,275,589.
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment: basis				
	Less: accumulated depreciation					
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment: basis	7,228.				
	Less: accumulated depreciation	STMT 8	5,766.	907.	1,462.	1,462.
15	Other assets (describe)	STATEMENT 10)	5,380,301.	4,730,139.	6,168,849.	
16	<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item 1)		20,161,088.	19,990,378.	23,735,489.	
Liabilities	17	Accounts payable and accrued expenses	23,046.	1,545.		
	18	Grants payable		120,000.		
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe)				
23	<b>Total liabilities</b> (add lines 17 through 22)		23,046.	121,545.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted	20,138,042.	19,748,833.		
	25	Temporarily restricted		120,000.		
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
30	<b>Total net assets or fund balances</b>		20,138,042.	19,868,833.		
31	<b>Total liabilities and net assets/fund balances</b>		20,161,088.	19,990,378.		

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	20,138,042.
2	Enter amount from Part I, line 27a	2	-149,209.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	19,988,833.
5	Decreases not included in line 2 (itemize) <b>INCREASE IN GRANTS PAYABLE</b>	5	120,000.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	19,868,833.

**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.)
<b>1a PUBLICLY TRADED SECURITIES</b>				
<b>b BEAIRD PROPERTIES LLC</b>				
<b>c BEAIRD PROPERTIES LLC</b>				
<b>d</b>				
<b>e</b>				
(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)	
<b>a</b>			852,995.	
<b>b</b>			890.	
<b>c</b>			-42,680.	
<b>d</b>				
<b>e</b>				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
<b>a</b>			852,995.	
<b>b</b>			890.	
<b>c</b>			-42,680.	
<b>d</b>				
<b>e</b>				
<b>2 Capital gain net income or (net capital loss)</b>		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ..... }		<b>2</b> 811,205.
<b>3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):</b>		{ If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 ..... }		<b>3</b> N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	1,175,311.	21,135,705.	.055608
2011	1,018,827.	21,337,396.	.047748
2010	950,807.	20,713,376.	.045903
2009	743,358.	20,890,741.	.035583
2008	565,751.	15,772,958.	.035868

<b>2</b> Total of line 1, column (d) .....	<b>2</b>	.220710
<b>3</b> 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 .....	<b>3</b>	.044142
<b>4</b> Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 .....	<b>4</b>	22,235,118.
<b>5</b> Multiply line 4 by line 3 .....	<b>5</b>	981,503.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b) .....	<b>6</b>	9,751.
<b>7</b> Add lines 5 and 6 .....	<b>7</b>	991,254.
<b>8</b> Enter qualifying distributions from Part XII, line 4 .....	<b>8</b>	1,114,093.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <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	9,751.
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	9,751.
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	9,751.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	15,188.	
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	15,188.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	5,437.
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> 5,437. Refunded <input checked="" type="checkbox"/>		11	0.

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
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>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year? <span style="float: right;">N/A</span>		
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>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> LA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

**Part VII-A** Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>WWW.BEAIRDFOUNDATION.ORG</b>	13	X	
14	The books are in care of <b>THE ORGANIZATION</b> Telephone no. <b>318-221-2823</b> Located at <b>330 MARSHALL STREET, SHREVEPORT, LA</b> ZIP+4 <b>71101-3015</b>			
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	N/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country	16	Yes	No X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		1c
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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years _____, _____, _____		
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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2013 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 2013.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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 2013?		4b

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

**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

**b** If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No  
Organizations relying on a current notice regarding disaster assistance check here  **N/A**

**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?  Yes  No **N/A**  
If "Yes," attach the statement required by Regulations section 53.4945-5(d).

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No  
If "Yes" to 6b, file Form 8870.

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No **N/A**

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

**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		0.	0.	0.

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

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

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

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

**3** Five highest-paid independent contractors for professional services. 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 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

**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	16,062,118.
b	Average of monthly cash balances .....	1b	342,757.
c	Fair market value of all other assets .....	1c	6,168,849.
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	22,573,724.
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	22,573,724.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) .....	4	338,606.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 .....	5	22,235,118.
6	<b>Minimum investment return.</b> Enter 5% of line 5 .....	6	1,111,756.

**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	1,111,756.
2a	Tax on investment income for 2013 from Part VI, line 5 .....	2a	9,751.
b	Income tax for 2013. (This does not include the tax from Part VI.) .....	2b	
c	Add lines 2a and 2b .....	2c	9,751.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	1,102,005.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	1,102,005.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 .....	7	1,102,005.

**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	1,114,093.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 .....	4	1,114,093.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b .....	5	9,751.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 .....	6	1,104,342.

**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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				1,102,005.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			902,056.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 1,114,093.				
a Applied to 2012, but not more than line 2a			902,056.	
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 2013 distributable amount				212,037.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				889,968.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation 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).)

**NONE**

**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.

**NONE**

**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 e-mail address of the person to whom applications should be addressed:

**SEE STATEMENT 12**

**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)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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)				
<b>a Paid during the year</b>				
ACCION TEXAS, INC. 2014 S. HACKBERRY ST SAN ANTONIO, TX 78210		OTHER CHARITY	HELP PROVIDE ACCESS TO CAPITAL AND BUSINESS SUPPORT AND EDUCATION, TO MARGINALIZED ENTREPRENEURS IN	15,000.
ADAMS CAMP 6767 S. SPRUCE ST., STE 102 CENTENNIAL, CO 80112		OTHER CHARITY	OPERATING EXPENSES	3,000.
ALLIANCE FOR EDUCATION 509 OLIVE WAY SUITE 220 SEATTLE, WA 98101-2557		OTHER CHARITY	OPERATING EXPENSES	9,727.
ALLIANCE FOR EDUCATION 509 OLIVE WAY SUITE 220 SEATTLE, WA 98101-2557		OTHER CHARITY	OPERATING EXPENSES	10,000.
AMERICAN FOUNDATION FOR THE BLIND 2 PENN PLAZA, SUITE 1102 NEW YORK, NY 10121		FOUNDATION	OPERATING EXPENSES	100.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>1,049,832.</b>
<b>b Approved for future payment</b>				
SHREVEPORT BOSSIER ASTRONOMICAL SOCIETY INC 353 OCKLEY SHREVEPORT, LA 71105		OTHER CHARITY	NEW ROOF, HANDICAP ACCESSIBLE WLKS, FENCING FOR WORLEY OBSERVATORY	20,000.
STRATEGIC ACTION COUNCIL OF NW LA 631 MILAM ST., SUITE 105 SACRAMENTO, LA 71101		OTHER CHARITY	ONLINE DIRECTORY, STAFFING NEEDS, ENHANCEMENT OF OUTREACH PROGRAMS AND MARKETING.	100,000.
<b>Total</b>				<b>120,000.</b>

Part XVI-A Analysis of Income-Producing Activities

Table with columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue, 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments, 4 Dividends and interest from securities, 5 Net rental income or (loss) from real estate, 6 Net rental income or (loss) from personal property, 7 Other investment income, 8 Gain or (loss) from sales of assets other than inventory, 9 Net income or (loss) from special events, 10 Gross profit or (loss) from sales of inventory, 11 Other revenue, 12 Subtotal, 13 Total.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash			X
(2) Other assets			X
<b>b</b> Other transactions:			
(1) Sales of assets to a noncharitable exempt organization			X
(2) Purchases of assets from a noncharitable exempt organization			X
(3) Rental of facilities, equipment, or other assets			X
(4) Reimbursement arrangements			X
(5) Loans or loan guarantees			X
(6) Performance of services or membership or fundraising solicitations			X
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees			
<b>d</b> 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	

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  Yes  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 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) is based on all information of which preparer has any knowledge.

**Sign Here** Signature of officer or trustee \_\_\_\_\_ Date \_\_\_\_\_ Title **PRESIDENT**

May the IRS discuss this return with the preparer shown below (see instr.)?  Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	TUCKER SMATHERS				P00034608
	Firm's name <b>GILBREATH, BURNS &amp; SMATHERS, A.P.A.C.</b>			Firm's EIN <b>72-1341898</b>	
	Firm's address <b>400 TRAVIS ST., SUITE 600 SHREVEPORT, LA 71101-3163</b>			Phone no. <b>(318) 424-4093</b>	

323622 10-10-13

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE., NW WASHINGTON, DC 20016-8143		SCHOOL	OPERATING EXPENSES	1,050.
BETHANY LUTHERAN CHURCH-BOY SCOUT TROOP 712 4500 E. HAMPTON AVENUE CHERRY HILLS, CO 80113		OTHER CHARITY	OPERATING EXPENSES	500.
BOOK HARVEST 5802 BRISBANE DR CHAPEL HILL, NC 27514		OTHER CHARITY	OPERATING EXPENSES	500.
BOSSIER ARTS COUNCIL 630 BARKSDALE BLVD BOSSIER CITY, LA 71111		OTHER CHARITY	TRANSPORTATION COSTS FOR ATTENDANCE TO DIGIFEST SOUTH 2013.	5,000.
BROADMOOR MIDDLE SCHOOL 441 ATLANTIC AVENUE SHREVEPORT, LA 71105		SCHOOL	RAISE STUDENTS TO ON/ABOVE READING COMPREHENSION LEVEL	2,500.
CANINE COMPANIONS FOR INDEPENDENCE-CO 126 EAST LAS ANIMAS STREET COLORADO SPRINGS, CO 80903		OTHER CHARITY	OPERATING EXPENSES	600.
CAROLINA FRIENDS SCHOOL 4809 FRIENDS SCHOOL ROAD DURHAM, NC 27705		SCHOOL	TUITION AND SALARY ASSISTANCE	5,975.
CATHOLIC CHARITIES OF SHREVEPORT 331 E 71 STREET SHREVEPORT, LA 71104		OTHER CHARITY	SUPPORT IMMIGRATION AND CITIZENSHIP PROGRAMS FOR IMMIGRANT CLIENTS	20,000.
CHERRY CREEK SCHOOL FOUNDATION 4700 YOSEMITE STREET GREENWOOD VIL, CO 80111		FOUNDATION	OPERATING EXPENSES	10,300.
CHILDREN OF FAITH LEARNING CENTER 6660 QUILEN ROAD SHREVEPORT, LA 71108		OTHER CHARITY	RENOVATE CAFETERIA FLOOR, PURCHASE CAFETERIA EQUIPMENT AND COOK AND PREP COOK FOR ONE YEAR.	6,300.
<b>Total from continuation sheets</b>				<b>1,012,005.</b>

**Part XV** Supplementary Information

**3** Grants and Contributions Paid During the Year (Continuation)

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
CHILDREN'S ALLIANCE 718 6TH AVE. SOUTH SEATTLE, WA 98104		OTHER CHARITY	OPERATING EXPENSES	1,500.
CHIMP HAVEN 13600 CHIMPANZEE PLACE KEITHVILLE, LA 71047		OTHER CHARITY	PURCHASE A TRACTOR	17,500.
CHRISTUS SCHUMPERT HEALTH SYSTEM FDN ONE SAINT MARY PLACE SHREVEPORT, LA 71101		FOUNDATION	SUPPORT OF 3 SCHOOL-BASED HEALTH CENTERS WHICH PROVIDE MEDICAL AND MENTAL HEALTH CARE TO OVER	18,000.
CHURCH OF CHRIST RUSSELL ROAD 1852 RUSSELL ROAD SHREVEPORT, LA 71107		OTHER CHARITY	PROVIDE ACADEMIC ASSISTANCE AND MENTORING TO MLK NEIGHBORHOOD AT-RISK STUDENTS IN GRADES	20,000.
CINCO DE MAYO 5655 HOLLYWOOD AVENUE SHREVEPORT, LA 71109		OTHER CHARITY	FOR 2 STUDENT LEADERSHIP CAMPS TO AID LATINO STUDENTS IN UNDERSTANDING THE IMPORTANCE OF	5,000.
CITY LAX - DENVER 1106 COLUMBINE STREET DENVER, CO 80206		OTHER CHARITY	OPERATING EXPENSES	500.
COMMON GROUND COMMUNITY, INC. 4830 LINE AVE., #117 SHREVEPORT, LA 71106		OTHER CHARITY	IMPROVE, REPAIR AND RENOVATE THE BUILDINGS, GARDENS AND GREENHOUSE ON CAMPUS	20,000.
COMMUNITY SAILING OF COLORADO PO BOX 102613 DENVER, CO 80250		OTHER CHARITY	OPERATING EXPENSES	1,493.
CORNELL UNIVERSITY 130 E. SENECA ITHACA, NY 14850		SCHOOL	OPERATING EXPENSES	1,000.
CUB SCOUTS PACK 55: DENVER AREA BOY SCOUTS 4450 E. OXFORD CHERRY HILLS, CO 80113		OTHER CHARITY	OPERATING EXPENSES	975.
<b>Total from continuation sheets</b> .....				

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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
DEMOCRACY NORTH CAROLINA 1821 GREEN STREET DURHAM, NC 27705-4114		OTHER CHARITY	OPERATING EXPENSES	1,050.
DENVER DUMB FRIENDS LEAGUE 2080 QUEBEC STREET DENVER, CO 80231		OTHER CHARITY	OPERATING EXPENSES	50.
DENVER PUBLIC SCHOOLS FOUNDATION 900 GRANT STREET, STE. 503 DENVER, CO 80203		FOUNDATION	OPERATING EXPENSES	9,727.
DURHAM LIFE AND SCIENCE MUSEUM 433 W MURRAY AVENUE DURHAM, NC 27704		OTHER CHARITY	OPERATING EXPENSES	1,000.
EL CENTRO HISPANO 600 EAST MAIN STREET DURHAM, NC 27701		OTHER CHARITY	OPERATING EXPENSES	100.
FAMILY RESOURCES FOR EDUCATION 8412 KINGSTON ROAD SHREVEPORT, LA 71108		OTHER CHARITY	FUNDING FOR CO-CURRICULUM MENTORSHIP AND LEADERSHIP PROGRAM FOR AT-RISK STUDENTS TO	20,000.
FOOD BANK OF NORTHWEST LOUISIANA 2307 TEXAS AVE. SHREVEPORT, LA 71103		OTHER CHARITY	HIRE ONE INDIVIDUAL TO COORDINATE A SUPPLEMENTAL NUTRITION ASSISTANCE ACCESS AND SHOPPING MATTERS	30,000.
FREEDOM SERVICE DOGS 2000 W UNION AVENUE EAGLEWOOD, CO 80110		OTHER CHARITY	OPERATING EXPENSES	25.
FRIENDS OF STATE PARKS (NORTH CAROLINA) PO BOX 37655 RALEIGH, NC 27627		OTHER CHARITY	OPERATING EXPENSES	1,000.
FULLER CENTER FOR HOUSING OF NORTHWEST LA PO BOX 3173 SHREVEPORT, LA 71133		OTHER CHARITY	RAISE A PORTION OF THE MEMBERS LIVING ALLOWANCE (STIPEND) AND THE PROGRAM DIRECTOR'S SALARY.	20,000.
<b>Total from continuation sheets</b> .....				



**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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
FULLER CENTER FOR HOUSING PO BOX 155 SPRINGHILL, LA 71075		OTHER CHARITY	ASSIST IN THE PURCHASE OF MATERIAL TO CONSTRUCT TWO (2) NEW HOMES FOR TWO (2) UNDERPRIVILEGED	15,000.
GIRL SCOUTS LA. PINES TO THE GULF 1720 KALISTE SALOOM ROAD LAFAYETTE, LA 70508		OTHER CHARITY	FUND "BE A FRIEND FIRST" (BFF), AN ANTI-BULLYING PROJECT THAT SUPPORTS POSITIVE BEHAVIOR AND POSITIVE	5,020.
GLEN RETIREMENT SYSTEM 403 E. FLOURNOY LUCAS SHREVEPORT, LA 71115-3906		OTHER CHARITY	OPERATING EXPENSES	1,000.
GULF SOUTH GOLDEN RETRIEVER RESCUE, INC. 5619 MILNE BLVD. NEW ORLEANS, LA 70124		OTHER CHARITY	OPERATING EXPENSES	500.
HOPE FOR THE HOMELESS, INC 762 AUSTIN PLACE SHREVEPORT, LA 71101		OTHER CHARITY	RENOVATE BUILDINGS WHERE MULTIPLE HOMELESS SERVICE PROVIDERS WILL CO-LOCATE TO PROVIDE	75,000.
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVENUE WASHINGTON, DC 20036		OTHER CHARITY	OPERATING EXPENSES	37.
HUNTINGTON HIGH SCHOOL DECA 6801 RASBERRY LANE SHREVEPORT, LA 71129		OTHER CHARITY	OPERATING EXPENSES	2,500.
IG AUTISM SHREVEPORT-BOSSIER 1513 LINE AVENUE, STE 319 SHREVEPORT, LA 71101		SCHOOL	CONTINUE TO FUND AND IMPROVE THE AUTISM PARENT RESOURCE CENTER.	1,500.
INTER-FAITH COUNCIL FOR SOCIAL SERVICES 110 W. MAIN STREET CARRBORO, NC 27510		OTHER CHARITY	OPERATING EXPENSES	500.
JDRF 8055 EAST TUFTS AVENUE DENVER, CO 80237		OTHER CHARITY	OPERATING EXPENSES	1,200.
<b>Total from continuation sheets</b> .....				

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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
LA ASSOCIATION FOR THE BLIND 1750 CLAIBORNE AVE SHREVEPORT, LA 71103		OTHER CHARITY	TRAINING PROGRAMS TO HELP IN ADAPTING TO VISION LOSS IN WORK AND HOME ENVIRONMENTS	5,000.
LATAN 8028 SHREVE PARK DRIVE SHREVEPORT, LA 71129		OTHER CHARITY	PROVIDE PEOPLE WITH DISABILITIES OR AGE-RELATED LIMITATIONS ASSISTIVE TECHNOLOGY TO PROMOTE	20,000.
LOUISIANA ASSOC. ON COMPULSIVE GAMBLING 324 TEXAS STREET SHREVEPORT, LA 71101		OTHER CHARITY	PURCHASE 9 COMPUTERS, MONITORS, HANDS-FREE HEADSETS AND ENHANCED ON-LINE RESOURCES	15,000.
LOUISIANA ENDOWMENT FOR THE HUMANITIES 938 LAFAYETTE STREET, STU 300 NEW ORLEANS, LA 70113		OTHER CHARITY	BOOST KINDERGARTEN READINESS AND READING SKILLS FOR AT-RISK FAMILIES FOR 3-5 YEAR-OLDS & THEIR	25,875.
LSUS FOUNDATION ONE UNIVERSITY PLACE SHREVEPORT, LA 71115		FOUNDATION	LAPREP SUMMER MATH & SCIENCE PROGRAM FOR 5TH - 12TH GRADE FOR LOW INCOME YOUTH	50,000.
MACULAR DEGENERATION RESEARCH 22512 GATEWAY CENTER DR. CLARKSBURG, MD 20871		OTHER CHARITY	OPERATING EXPENSES	200.
MAKE-A-WISH FOUNDATION 1780 MORIAH WOODS BLVD. MEMPHIS, TN 38117		FOUNDATION	OPERATING EXPENSES	500.
MARTIN LUTHER KING HEALTH CENTER 827 MARGARET PLACE, SUITE 201 SHREVEPORT, LA 71101		OTHER CHARITY	TO PROVIDE QUALITY SERVICES FOR THOSE UNINSURED AND TO MINIMIZE DISRUPTIONS IN HEALTHCARE	35,000.
MEMPHIS UNION MISSION 383 POPLAR MEMPHIS, TN 38105-2006		OTHER CHARITY	TO PROVIDE PRIMARY CARE, DISEASE PREVENTION AND HEALTH PROMOTION	300.
MEMPHIS UNIVERSITY SCHOOL 6191 PARK AVE. MEMPHIS, TN 38119		SCHOOL	OPERATING EXPENSES	2,000.
<b>Total from continuation sheets .....</b>				

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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
MICHAEL J. FOX FOUNDATION GRAND CENTRAL STATION NEW YORK, NY 10163-4777		FOUNDATION	OPERATING EXPENSES	1,500.
MID SOUTH FOOD BANK 239 SOUTH DUDLEY MEMPHIS, TN 38104		OTHER CHARITY	OPERATING EXPENSES	550.
MILITARY CHILD EDUCATION COALITION 909 MOUNTAIN LION CIRCLE HARKER HEIGHTS, TX 76548		OTHER CHARITY	PROVIDE A POSITIVE TRANSITION EXPERIENCE FOR MILITARY-CONNECTED STUDENTS AND PARENTS IN BPSS	12,500.
MOMENTUM TEXAS, INC 1402 CORINTH STREET DALLAS, TX 75215		OTHER CHARITY	FOR 1 DAY GREATER SHREVEPORT VETERANS ENTREPRENEURSHIP BOOT CAMP	4,000.
MONTVIEW COMMUNITY PRESCHOOL 1980 DAHLIA STREET DENVER, CO 80220		SCHOOL	OPERATING EXPENSES	800.
NEW LEADERS COUNCIL 905 CAPTAIN SHREVE DRIVE SHREVEPORT, LA 71105		OTHER CHARITY	OPERATING EXPENSES	5,000.
NEW ORLEANS VIDEO ACCESS CENTER 532 LOUISA STREET NEW ORLEANS, LA 70117		OTHER CHARITY	TO HELP FACILITATE A FILM WORKFORCE TRAINING PROGRAM IN NORTH LOUISIANA	10,000.
NINNA'S ROAD TO RESCUE 6 STERLING RANCH NORTH HAUGHTON, LA 71037		OTHER CHARITY	OPERATING EXPENSES	750.
NORTHERN & CENTRAL LA INTERFAITH PO BOX 44374 SHREVEPORT, LA 71134		OTHER CHARITY	TO DEVELOPE A LABOR MARKET INTERMEDIARY TO ADDRESS THE SKILLS GAP IN SHREVEPORT-BOSSIER	10,000.
NORTHWEST LA COMMUNITY DEVELOPEMENT CORP 4725 GREENWOOD ROAD SHREVEPORT, LA 71109		OTHER CHARITY	TO PROVIDE TRANSITIONAL HOUSING TO MALES AGE 10-21	10,000.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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
OPERATION OUTREACH-USA, INC. 360 WOODLAND STREET HOLLISTON, MA 01746		OTHER CHARITY	TO EXPAND OPERATION-OUTREACH USA LITERACY TO 400 ADDITIONAL STUDENTS IN SHREVEPORT SCHOOLS	5,000.
ORANGE COUNTY PARTNERSHIP 120 PROVIDENCE ROAD #101 CHAPEL HILL, NC 27514		OTHER CHARITY	OPERATING EXPENSES	100.
PARK HILL ELEMENTARY SCHOOL 5050 EAST 19TH AVENUE DENVER, CO 80220		SCHOOL	OPERATING EXPENSES	345.
PARTNERS IN HEALTH 888 COMMONWEALTH AVE., 3RD FL. BOSTON, MA 02215		OTHER CHARITY	OPERATING EXPENSES	5,000.
PEDIATRIC CANCER FOUNDATION PO BOX 785 MAMARONECK, NY 10543		FOUNDATION	OPERATING EXPENSES	50.
PEOPLE OF FAITH AGAINST THE DEATH PENALTY 110 W. MAIN ST., #2-G CARRBORO, NC 27510		OTHER CHARITY	OPERATING EXPENSES	25.
PET SAVERS INC 632 DUDLEY SHREVEPORT, LA 71104		OTHER CHARITY	OPERATING EXPENSES	500.
PLANNED PARENTHOOD FEDERATION PO BOX 3258 CHAPEL HILL, NC 27515		OTHER CHARITY	OPERATING EXPENSES	975.
PLANNED PARENTHOOD OF CENTRAL N.C., INC. PO BOX 3258 CHAPEL HILL, NC 27515		OTHER CHARITY	OPERATING EXPENSES	1,000.
PLAYAZ AND PLAYETTES, INC. 835 BUTLER STREET SHREVEPORT, LA 71103		OTHER CHARITY	OPERATING EXPENSES	10,000.
<b>Total from continuation sheets</b> .....				

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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
POLARIS PTO INC 410 PARK AVE. WEST DENVER, CO 80205		OTHER CHARITY	OPERATING EXPENSES	3,000.
PROVIDENCE HOUSE 814 COTTON ST SHREVEPORT, LA 71101		OTHER CHARITY	PURCHASE SOFTWARE PROGRAM TO TRACK DATA FOR DOMESTIC VIOLENCE SURVIVORS, PER FEDERAL LAW REQUIREMENTS	10,000.
RAINER DISTRICT LITTLE LEAGUE PO BOX 28994 SEATTLE, WA 98118		OTHER CHARITY	OPERATING EXPENSES	2,000.
REACH OUT AND TOUCH INC 804 BRITTANY LANE BOSSIER CITY, LA 71111		OTHER CHARITY	EXPAND AFTER-SCHOOL PROGRAM AND ACTIVITIES FOR LOW-INCOME CHILDREN	25,000.
REAL CHANGE 219 1ST AVENUE S, STE 220 SEATTLE, WA 98103		OTHER CHARITY	OPERATING EXPENSES	1,000.
RED RIVER FILM SOCIETY 617 TEXAS ST. SHREVEPORT, LA 71101		OTHER CHARITY	ESTABLISH A TEEN PROGRAM AND MONTHLY FAMILY MATINEE SERIES	10,000.
RENESTING PROJECT, INC. 1303 DRIFTWOOD DRIVE BOSSIER CITY, LA 71111		OTHER CHARITY	PARTIAL PAYMENT ON ANNUAL WAREHOUSE LEASE	15,000.
RHODES COLLEGE 2000 N. PARKWAY MEMPHIS, TN 38112		SCHOOL	OPERATING EXPENSES	100.
RIVER CITY REPERTORY THEATRE 2829 YOUREE DR., SUITE 4 SHREVEPORT, LA 71104		OTHER CHARITY	ASSIST IN STAGING THE FINAL PRODUCTION & ESTABLISH MONTGOMERY THEATRE SERIES	20,000.
RIVER CITY REPERTORY THEATRE 2829 YOUREE DR., SUITE 4 SHREVEPORT, LA 71104		OTHER CHARITY	OPERATING EXPENSES	5,000.
<b>Total from continuation sheets</b> .....				

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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
RIVER CITY REPERTORY THEATRE 2829 YOUREE DR., SUITE 4 SHREVEPORT, LA 71104		OTHER CHARITY	OPERATING EXPENSES	500.
RIVER OAKS ELEMENTARY PTO 2008 KIRBY DR. HOUSTON, TX 77019		OTHER CHARITY	OPERATING EXPENSES	2,000.
SCI-PORT DISCOVERY CENTER 820 CLYDE FANT PARKWAY SHREVEPORT, LA 71101		OTHER CHARITY	OPERATING EXPENSES	25,000.
SEMESTER AT SEA PO BOX 400885 CHARLOTTESVILLE, VA 22904		OTHER CHARITY	OPERATING EXPENSES	1,150.
SHREVEPORT GREEN 3625 SOUTHERN AVE. SHREVEPORT, LA 71104		OTHER CHARITY	TO INCREASE AWARENESS ON THE DESTRUCTIVE IMPACT OF LITTER	16,353.
SHREVEPORT OPERA 212 TEXAS ST, #101 SHREVEPORT, LA 71101		OTHER CHARITY	TO TAKE EDUCATIONAL CHILDRENS PROGRAMING OF FULLY-STAGED AND COSTUMED OPERA PERFORMANCES TO THOSE	5,000.
SHREVEPORT REGIONAL ARTS COUNCIL 801 CROCKETT STREET SHREVEPORT, LA 71101		OTHER CHARITY	GENERATE A "CULTURAL ECONOMY" MEASURED THRU ADDITIONAL PUECHASING POWER, JOBS, HOUSEHOLD INCOME AND GOV.	10,000.
SIGHT SAVERS AMERICA 337 BUSINESS CIRCLE PELHAM, AL 35124		OTHER CHARITY	SUPPLY HIGH-TECH VISION AIDS FOR VISION IMPAIRED CHILDREN AT NO COST TO THE FAMILY	20,000.
SOUTHERN UNIVERSITY AT SHREVEPORT FDN 3050 MARTIN LUTHER KING SHREVEPORT, LA 71107		SCHOOL	REDUCE NEGATIVE BEHAVIORS IN FEMALE STUDENTS	30,000.
SOUTHERN UNIVERSITY AT SHREVEPORT FDN 3050 MARTIN LUTHER KING SHREVEPORT, LA 71107		FOUNDATION	FUNDS TO MICROFILM AND INDEX HISTORIC SHREVEPORT SUN NEWSPAPER COLLECTION	23,000.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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
SOUTHERN UNIVERSITY AT SHREVEPORT 3050 MARTIN LUTHER KING SHREVEPORT, LA 71107		SCHOOL	DEVELOPE AN ENTREPRENEURSHIP PROGRAM AT THE HIGH SCHOOL LEVEL	10,000.
ST. LUKE'S EPISCOPAL MOBIL MEDICAL PO BOX 53074 SHREVEPORT, LA 71135		OTHER CHARITY	COLLABORATE WITH MLK HEALTH CENTER TO IMPROVE HEALTHCARE FOR LOW-INCOME UNINSURED AND HOMELESS PEOPLE	10,440.
STRATEGIC ACTION COUNCIL OF NW LA (1ST PAYMENT OF 3 YEAR PLEDGE) 631 MILAM ST., SUITE 105 SHREVEPORT, LA 71101		OTHER CHARITY	TO STRENGTHEN THE PERFORMANCE OF MSI	50,000.
STRATEGIC ACTION COUNCIL OF NW LA 631 MILAM ST., SUITE 105 SHREVEPORT, LA 71101		OTHER CHARITY	OPERATING EXPENSES	2,500.
TANNER SEEBAUM FOUNDATION 7732 S. GLENCOE COURT CENTENNIAL, CO 80122		OTHER CHARITY	OPERATING EXPENSES	150.
TANNER SEEBAUM FOUNDATION 7732 S. GLENCOE COURT CENTENNIAL, CO 80122		OTHER CHARITY	OPERATING EXPENSES	1,000.
THE ALS ASSOCIATION PO BOX 66825 BATON ROUGE, LA 70896		OTHER CHARITY	OPERATING EXPENSES	10,000.
THE CENTER FOR FAMILIES 864 OLIVE STREET SHREVEPORT, LA 71104		OTHER CHARITY	MENTAL HEALTH SERVICES FOR ALL-INCOME CLIENTS, 61% LIVING IN POVERTY	20,000.
THE CHILDREN'S HOSPITAL COLORADO 13123 E. 16TH AVE. BOX 045 AURORA, CO 80045		OTHER CHARITY	OPERATING EXPENSES	1,800.
THE CHILDREN'S HOSPITAL COLORADO 13123 E. 16TH AVE. BOX 045 AURORA, CO 80045		OTHER CHARITY	OPERATING EXPENSES	5,000.
<b>Total from continuation sheets</b> .....				

CAROLYN W. & CHARLES T. BEAIRD  
 FAMILY FOUNDATION

72-6027212

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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
THE GEORGE WASHINGTON UNIVERSITY 2121 EYE ST. NW WASHINGTON, DC 20052		SCHOOL	OPERATING EXPENSES	50.
THE LOUISIANA LIONS EYE BANK 721 BOULEVARD STREET SHREVEPORT, LA 71104		OTHER CHARITY	UPGRADE THE TECHNOLOGY & OFFICE EQUIPMENT	2,500.
THE MCCALLIE SCHOOL 500 DODDS AVE. CHATTANOOGA, TN 37404		SCHOOL	OPERATING EXPENSES	250.
THE MORGAN ADAMS FOUNDATION 5303 E. EVANS AVE #202 DENVER, CO 80222		FOUNDATION	OPERATING EXPENSES	2,000.
THE NATL. CENTER FOR FAIR AND OPEN TESTING PO BOX 300204 JAMAICA PLAIN, MA 02130		OTHER CHARITY	OPERATING EXPENSES	500.
THE PHILADELPHIA CENTER 2020 CENTENARY BLVD SHREVEPORT, LA 71104		OTHER CHARITY	HIV/AIDS EDUCATION AND PREVENTION IN MINORITY COMMUNITIES	50,000.
THE STRAND THEATRE PO BOX 1547 SHREVEPORT, LA 71165-1547		OTHER CHARITY	OPERATING EXPENSES	3,000.
THEATRE OF PERFORMING ARTS OF SHREVEPORT 4005 LAKESHORE DRIVE SHREVEPORT, LA 71109		OTHER CHARITY	TO DELIVER HIGH-QUALITY EDUCATION AND PREPARATION IN THE ARTS TO LOW-INCOME, UNDERSERVED YOUTH	15,000.
TRUTHOUT PO BOX 276414 SACRAMENTO, CA 95827		OTHER CHARITY	OPERATING EXPENSES	500.
UNC-TV PO BOX 14900 RTP, NC 27709		OTHER CHARITY	OPERATING EXPENSES	130.
<b>Total from continuation sheets</b> .....				



**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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
UNION GENERAL HOSPITAL 901 JAMES AVE FARMERVILLE, LA 71241		OTHER CHARITY	PURCHASE A DIESEL ELECTRICITY GENERATOR FOR CLINIC	10,000.
UNIVERSITY OF DENVER 2555 E. EVANS AVENUE DENVER, CO 80208		SCHOOL	OPERATING EXPENSES	1,000.
UNIVERSITY OF MEMPHIS PO BOX 100 DEPT 238 MEMPHIS, TN 38148		SCHOOL	OPERATING EXPENSES	6,000.
UNIVERSITY OF PENNSYLVANIA LAW SCHOOL 3451 WALNUT ST., #433 PHILADELPHIA, PA 19104		SCHOOL	OPERATING EXPENSES	1,000.
VOLUNTEERS OF AMERICA OF NORTH LA 360 JORDAN STREET SHREVEPORT, LA 71101		OTHER CHARITY	OPERATING EXPENSES	2,250.
WOODLAND PRESBYTERIAN SCHOOL 5217 PARK AVE MEMPHIS, TN 38119		SCHOOL	OPERATING EXPENSES	1,500.
WUNC 91.5 NC PUBLIC RADIO 120 FRIDAY CENTER DR CHAPEL HILL, NC 27517		OTHER CHARITY	OPERATING EXPENSES	60.
YMCA OF METROPOLITAN DENVER 2625 S COLORADO BLVD DENVER, CO 80222		OTHER CHARITY	OPERATING EXPENSES	1,400.
YOUTH ENRICHMENT PROGRAM 4700 LINE AVE., STE 207 SHREVEPORT, LA 71106		OTHER CHARITY	AFTER SCHOOL TUTORING/MENTORING PROGRAM FOR AT-RISK YOUTH	4,000.
YOUTH OUTREACH SERVICES 7903 ARCADIAN SHORES DRIVE SHREVEPORT, LA 71129		OTHER CHARITY	FUNDING FOR RESIDENTIAL SHELTER FOR HOMELESS FEMALE YOUTH	20,000.
<b>Total from continuation sheets</b> .....				

**Part XV** | **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - ACCION TEXAS, INC.

HELP PROVIDE ACCESS TO CAPITAL AND BUSINESS SUPPORT AND EDUCATION, TO  
MARGINALIZED ENTREPRENEURS IN SHREVEPORT

NAME OF RECIPIENT - CHRISTUS SCHUMPERT HEALTH SYSTEM FDN

SUPPORT OF 3 SCHOOL-BASED HEALTH CENTERS WHICH PROVIDE MEDICAL AND  
MENTAL HEALTH CARE TO OVER 1,700 UNDERSERVED CHILDREN IN THE CEDAR  
GROVE AREA OF SHREVEPORT, LA

NAME OF RECIPIENT - CHURCH OF CHRIST RUSSELL ROAD

PROVIDE ACADEMIC ASSISTANCE AND MENTORING TO MLK NEIGHBORHOOD AT-RISK  
STUDENTS IN GRADES PK-6TH.

NAME OF RECIPIENT - CINCO DE MAYO

FOR 2 STUDENT LEADERSHIP CAMPS TO AID LATINO STUDENTS IN UNDERSTANDING  
THE IMPORTANCE OF EDUCATION, AND BENEFITS OF A COLLEGE EDUCATION.

NAME OF RECIPIENT - FAMILY RESOURCES FOR EDUCATION

FUNDING FOR CO-CURRICULUM MENTORSHIP AND LEADERSHIP PROGRAM FOR AT-RISK  
STUDENTS TO PROVIDE A FORMALIZED SUPPORT SYSTEM FOR HIGH SCHOOL  
COMPLETION.

NAME OF RECIPIENT - FOOD BANK OF NORTHWEST LOUISIANA

HIRE ONE INDIVIDUAL TO COORDINATE A SUPPLEMENTAL NUTRITION ASSISTANCE  
ACCESS AND SHOPPING MATTERS PROGRAMS FOR LOW-INCOME FAMILIES IN  
NORTHWEST LOUISIANA

NAME OF RECIPIENT - FULLER CENTER FOR HOUSING

**Part XV** Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

ASSIST IN THE PURCHASE OF MATERIAL TO CONSTRUCT TWO (2) NEW HOMES FOR TWO (2) UNDERPRIVILEGED FAMILIES IN SPRINGHILL, LOUISIANA. ONE HOME TO BE COMPLETED BY 6/30/2013 OTHER BY 12/31/2013

NAME OF RECIPIENT - GIRL SCOUTS LA. PINES TO THE GULF  
FUND "BE A FRIEND FIRST" (BFF), AN ANTI-BULLYING PROJECT THAT SUPPORTS POSITIVE BEHAVIOR AND POSITIVE CONFLICT RESOLUTION FOR MIDDLE-SCHOOL GIRLS.

NAME OF RECIPIENT - HOPE FOR THE HOMELESS, INC  
RENOVATE BUILDINGS WHERE MULTIPLE HOMELESS SERVICE PROVIDERS WILL CO-LOCATE TO PROVIDE COMPREHENSIVE ASSESSMENT AND ENTRY INTO THE HOMELESS SYSTEM.

NAME OF RECIPIENT - LATAN  
PROVIDE PEOPLE WITH DISABILITIES OR AGE-RELATED LIMITATIONS ASSISTIVE TECHNOLOGY TO PROMOTE INDEPENDENT LIVING

NAME OF RECIPIENT - LOUISIANA ENDOWMENT FOR THE HUMANITIES  
BOOST KINDERGARTEN READINESS AND READING SKILLS FOR AT-RISK FAMILIES FOR 3-5 YEAR-OLDS & THEIR PARENTS

NAME OF RECIPIENT - SHREVEPORT OPERA  
TO TAKE EDUCATIONAL CHILDRENS PROGRAMING OF FULLY-STAGED AND COSTUMED OPERA PERFORMANCES TO THOSE UNABLE TO EXPERIENCE OPERA

NAME OF RECIPIENT - SHREVEPORT REGIONAL ARTS COUNCIL  
GENERATE A "CULTURAL ECONOMY" MEASURED THRU ADDITIONAL PUECHASING

**Part XV** | **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

POWER, JOBS, HOUSEHOLD INCOME AND GOV. REVENUES

COPY

# Underpayment of Estimated Tax by Corporations

Department of the Treasury  
Internal Revenue Service

▶ Attach to the corporation's tax return.

FORM 990-PF

**2013**

▶ Information about Form 2220 and its separate instructions is at [www.irs.gov/form2220](http://www.irs.gov/form2220).

Name **CAROLYN W. & CHARLES T. BEAIRD  
FAMILY FOUNDATION**

Employer identification number  
**72-6027212**

**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

<b>Part I Required Annual Payment</b>			
1	Total tax (see instructions) .....	1	9,751.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	2a	
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	2b	
2c	Credit for federal tax paid on fuels (see instructions) .....	2c	
2d	<b>Total.</b> Add lines 2a through 2c .....	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....	3	9,751.
4	Enter the tax shown on the corporation's 2012 income tax return (see instructions). <b>Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5</b> .....	4	8,135.
5	<b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....	5	8,135.

<b>Part II Reasons for Filing</b> - Check the boxes below that apply. If any boxes are checked, the corporation <b>must</b> file Form 2220 even if it does not owe a penalty (see instructions).	
6	<input type="checkbox"/> The corporation is using the adjusted seasonal installment method.
7	<input type="checkbox"/> The corporation is using the annualized income installment method.
8	<input type="checkbox"/> The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

<b>Part III Figuring the Underpayment</b>		(a)	(b)	(c)	(d)
9	<b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	05/15/13	06/15/13	09/15/13	12/15/13
10	<b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column. ....	2,034.	2,034.	2,033.	2,034.
11	Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15 .....	15,188.			
<b>Complete lines 12 through 18 of one column before going to the next column.</b>					
12	Enter amount, if any, from line 18 of the preceding column .....		13,154.	11,120.	9,087.
13	Add lines 11 and 12 .....		13,154.	11,120.	9,087.
14	Add amounts on lines 16 and 17 of the preceding column .....				
15	Subtract line 14 from line 13. If zero or less, enter -0- .....	15,188.	13,154.	11,120.	9,087.
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....		0.	0.	
17	<b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....				
18	<b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	13,154.	11,120.	9,087.	

**Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.**

**Part IV Figuring the Penalty**

		(a)	(b)	(c)	(d)
19	Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)	19			
20	Number of days from due date of installment on line 9 to the date shown on line 19	20			
21	Number of days on line 20 after 4/15/2013 and before 7/1/2013	21			
22	Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\%}{365}$	22	\$	\$	\$
23	Number of days on line 20 after 06/30/2013 and before 10/1/2013	23			
24	Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\%}{365}$	24	\$	\$	\$
25	Number of days on line 20 after 9/30/2013 and before 1/1/2014	25			
26	Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\%}{365}$	26	\$	\$	\$
27	Number of days on line 20 after 12/31/2013 and before 4/1/2014	27			
28	Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\%}{365}$	28	\$	\$	\$
29	Number of days on line 20 after 3/31/2014 and before 7/1/2014	29			
30	Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30	\$	\$	\$
31	Number of days on line 20 after 6/30/2014 and before 10/01/2014	31			
32	Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32	\$	\$	\$
33	Number of days on line 20 after 9/30/2014 and before 1/1/2015	33			
34	Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34	\$	\$	\$
35	Number of days on line 20 after 12/31/2014 and before 2/16/2015	35			
36	Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36	\$	\$	\$
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38	<b>Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120; line 33; or the comparable line for other income tax returns	38	\$		0.

\* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BEAIRD PROPERTIES LLC	59,768.	59,768.	
BERNSTEIN MONEY MARKET	135.	135.	
STATE OF LOUISIANA	30.	30.	
TOTAL TO PART I, LINE 3	59,933.	59,933.	

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BEAIRD PROPERTIES LLC	62,669.	0.	62,669.	62,669.	
BERNSTEIN: SECURITIES INVE	333,692.	0.	333,692.	333,692.	
TO PART I, LINE 4	396,361.	0.	396,361.	396,361.	

## FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SECURITY LITIGATION SETTLEMENT BEAIRD PROPERTIES LLC	126. 31,931.	126. 31,931.	
TOTAL TO FORM 990-PF, PART I, LINE 11	32,057.	32,057.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GILBREATH, BURNS & SMATHERS	4,520.	1,520.		3,000.
TO FORM 990-PF, PG 1, LN 16B	4,520.	1,520.		3,000.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BERNSTEIN INVESTMENT MGT. FEE	76,215.	76,215.		0.
TO FORM 990-PF, PG 1, LN 16C	76,215.	76,215.		0.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX ON INVESTMENT INCOME	9,710.	0.		0.
FOREIGN TAX	6,689.	6,689.		0.
STATE FILING FEE	10.	0.		0.
TO FORM 990-PF, PG 1, LN 18	16,409.	6,689.		0.



FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INSURANCE	563.	0.		563.	
DUES & SUBSCRIPTIONS	3,175.	0.		3,175.	
OFFICE EXPENSE & TELEPHONE	3,091.	0.		3,091.	
ONLINE SUBSCRIPTION	204.	0.		204.	
MEMBER COMPENSATION	12,762.	0.		12,762.	
BEAIRD PROPERTIES K-1 (72-1379082)	239,990.	239,990.		0.	
TO FORM 990-PF, PG 1, LN 23	259,785.	239,990.		19,795.	

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT			STATEMENT	8
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE	
OFFICE FURNITURE	3,632.	3,632.	0.	0.	
HP COMPUTER	727.	727.	0.	0.	
MS OFFICE SOFTWARE	480.	480.	0.	0.	
HP DESKTOP COMPUTER	1,296.	907.	389.	389.	
CONFERENCE TABLE	1,093.	20.	1,073.	1,073.	
TO 990-PF, PART II, LN 14	7,228.	5,766.	1,462.	1,462.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
TOTAL TO FORM 990-PF, PART II, LINE 10B	14,969,188.	17,275,589.		

FORM 990-PF	OTHER ASSETS		STATEMENT 10
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
NON-VOTING PARTNERSHIP INTEREST	5,380,301.	4,730,139.	6,168,849.
TO FORM 990-PF, PART II, LINE 15	5,380,301.	4,730,139.	6,168,849.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 11
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ELIZABETH BEAIRD 330 MARSHALL ST., SUITE 1440 SHREVEPORT, LA 71101	PRESIDENT 2.00	0.	0.	0.
NICOLE SEAWELL 330 MARSHALL ST., SUITE 1440 SHREVEPORT, LA 71101	VICE-PRESIDENT 2.00	0.	0.	0.
VIKKI WOLF 330 MARSHALL ST., SUITE 1440 SHREVEPORT, LA 71101	SECRETARY 0.50	0.	0.	0.
MALCOLM SEAWELL 330 MARSHALL ST., SUITE 1440 SHREVEPORT, LA 71101	TREASURER 1.00	0.	0.	0.
MARJORIE SEAWELL 330 MARSHALL ST., SUITE 1440 SHREVEPORT, LA 71101	DIRECTOR 0.50	0.	0.	0.
SUSAN BEAIRD 330 MARSHALL ST., SUITE 1440 SHREVEPORT, LA 71101	DIRECTOR 0.50	0.	0.	0.
LELSIE DARR 330 MARSHALL ST., SUITE 1440 SHREVEPORT, LA 71101	DIRECTOR 0.50	0.	0.	0.
DUNCAN SEAWELL 330 MARSHALL ST., SUITE 1440 SHREVEPORT, LA 71101	DIRECTOR 0.50	0.	0.	0.

JENNIFER MCCORMICK	DIRECTOR			
330 MARSHALL ST., SUITE 1440	0.50	0.	0.	0.
SHREVEPORT, LA 71101				
JOHN BEARID	DIRECTOR			
330 MARSHALL ST., SUITE 1440	0.50	0.	0.	0.
SHREVEPORT, LA 71101				
JACKSON DARR	DIRECTOR			
330 MARSHALL ST., SUITE 1440	0.50	0.	0.	0.
SHREVEPORT, LA 71101				
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>0.</u>	<u>0.</u>	<u>0.</u>

COPY

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FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A THROUGH 2D

STATEMENT 12

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NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

---

BEAIRD FAMILY FOUNDATION  
330 MARSHALL ST., SUITE 1440  
SHREVEPORT, LA 71101

TELEPHONE NUMBER

---

318-221-8276

EMAIL ADDRESS

---

INFO@BEAIRDFOUNDATION.ORG

FORM AND CONTENT OF APPLICATIONS

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APPLICATION FORM IS AVAILABLE ON WEBSITE AT [WWW.BEAIRDFOUNDATION.ORG](http://WWW.BEAIRDFOUNDATION.ORG). MUST  
USE THIS FORM AND SUBMIT ON-LINE AT THIS WEBSITE.

ANY SUBMISSION DEADLINES

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SEMI-ANNUAL DEADLINES: MARCH 1ST AND SEPTEMBER 1ST

RESTRICTIONS AND LIMITATIONS ON AWARDS

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AWARDS ARE PRIMARILY TO QUALIFIED NON-PROFIT ORGANIZATIONS LOCATED IN THE  
SHREVEPORT-BOSSIER CITY AREA OF NORTH LOUISIANA. NO SCHOLARSHIPS OR GRANTS  
TO INDIVIDUALS.

2013 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2	OFFICE FURNITURE	021506	SL	7.00	17	3,632.			3,632.	3,373.		259.
3	HP COMPUTER	031506	SL	5.00	17	727.			727.	727.		0.
4	MS OFFICE SOFTWARE	031506	SL	3.00	17	480.			480.	480.		0.
5	HP DESKTOP COMPUTER	082410	SL	5.00	17	1,296.			1,296.	648.		259.
6	CONFERENCE TABLE	120313	SL	7.00	19C	1,093.			1,093.			20.
	* TOTAL 990-PF PG 1 DEPR					7,228.		0.	7,228.	5,228.	0.	538.