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

2011

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

For calendar year 2011 or tax year beginning

, and ending

Name of foundation GEORGE RODRIGUE FOUNDATION OF THE ARTS, INC.		A Employer identification number 26-3623732
Number and street (or P.O. box number if mail is not delivered to street address) 747 MAGAZINE ST	Room/suite	B Telephone number 504-324-9614
City or town, state, and ZIP code NEW ORLEANS, LA 70130		C If exemption application is pending check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☒ Address change ☐ Initial return of a former public charity ☒ Amended return ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,181,749.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		240,430.			
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5a Gross rents		6,000.		6,000.	STATEMENT 1
b Net rental income or (loss)		6,000.			
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price of assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain				0.	
9 Income modifications					
10a Gross sales less returns and allowances		357,484.			STATEMENT 2
b Less Cost of goods sold		3,220.			STATEMENT 3
c Gross profit or (loss)		354,264.		354,264.	
11 Other income		7,700.	0.	7,700.	STATEMENT 4
12 Total. Add lines 1 through 11		608,394.	0.	367,964.	
13 Compensation of officers, directors, trustees, etc		111,250.	0.	7,688.	103,562.
14 Other employee salaries and wages		3,148.	0.	0.	3,148.
15 Pension plans, employee benefits		18,661.	0.	0.	18,661.
16a Legal fees STMT 5		7,428.	0.	0.	7,428.
b Accounting fees STMT 6		3,182.	0.	0.	3,182.
c Other professional fees STMT 7		27,836.	0.	0.	27,836.
17 Interest					
18 Taxes					
19 Depreciation and depletion		18,719.	0.	17,772.	
20 Occupancy		41,737.	0.	0.	41,737.
21 Travel, conferences, and meetings		15,605.	0.	0.	15,605.
22 Printing and publications		9,648.	0.	0.	9,648.
23 Other expenses STMT 8		80,153.	0.	2,548.	77,575.
24 Total operating and administrative expenses. Add lines 13 through 23		337,367.	0.	28,008.	308,382.
25 Contributions, gifts, grants paid		64,395.			64,395.
26 Total expenses and disbursements. Add lines 24 and 25		401,762.	0.	28,008.	372,777.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		206,632.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				339,956.	

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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			88,502.	109,703.	109,703.
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶	32,996.				
		Less: allowance for doubtful accounts ▶				32,996.	32,996.
	4	Pledges receivable ▶					
		Less: allowance for doubtful accounts ▶					
	5	Grants receivable			500.		
	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			1,591.	209,387.	209,387.
	9	Prepaid expenses and deferred charges					
	10a	Investments - U.S. and state government obligations					
	b	Investments - corporate stock					
	c	Investments - corporate bonds					
	Liabilities	11	Investments - land, buildings, and equipment basis ▶				
		Less: accumulated depreciation ▶					
12		Investments - mortgage loans					
13		Investments - other					
14		Land, buildings, and equipment basis ▶	848,382.				
		Less: accumulated depreciation ▶	STMT 10 18,719.		0.	829,663.	829,663.
15		Other assets (describe ▶ <u>UNDEPOSITED FUNDS</u>)			1,450.	0.	0.
16		Total assets (to be completed by all filers)			92,043.	1,181,749.	1,181,749.
17		Accounts payable and accrued expenses			537.		
18		Grants payable					
Net Assets or Fund Balances	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons				165,849.	
	21	Mortgages and other notes payable			10,000.	523,778.	
	22	Other liabilities (describe ▶ <u>SALES TAX PAYABLE</u>)			0.	3,350.	
	23	Total liabilities (add lines 17 through 22)			10,537.	692,977.	
	24	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31					
	25	Unrestricted				488,772.	
26	Temporarily restricted						
27	Permanently restricted			81,506.	0.		
28	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31						
29	Capital stock, trust principal, or current funds						
30	Paid-in or capital surplus, or land, bldg., and equipment fund						
31	Retained earnings, accumulated income, endowment, or other funds						
30	Total net assets or fund balances			81,506.	488,772.		
31	Total liabilities and net assets/fund balances			92,043.	1,181,749.		

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	81,506.
2	Enter amount from Part I, line 27a	2	206,632.
3	Other increases not included in line 2 (itemize) ▶ <u>PRIOR YEAR ADJUSTMENT</u>	3	200,634.
4	Add lines 1, 2, and 3	4	488,772.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	488,772.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b NONE				
c				
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
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	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	If gain, also enter in Part I, line 8, column (c). 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))
2010	0.	0.	.000000
2009	0.	0.	.000000
2008			
2007			
2006			

2 Total of line 1, column (d)	2	.000000
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	.000000
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	65,942.
5 Multiply line 4 by line 3	5	0.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	0.
8 Enter qualifying distributions from Part XII, line 4 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	8	1,221,159.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)	1	0.												
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b														
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	0.												
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	0.												
6 Credits/Payments:														
<table border="0" style="width:100%"> <tr> <td style="width:55%">a 2011 estimated tax payments and 2010 overpayment credited to 2011</td> <td style="width:5%; text-align:center">6a</td> <td style="width:40%;"></td> </tr> <tr> <td>b Exempt foreign organizations - tax withheld at source</td> <td style="text-align:center">6b</td> <td></td> </tr> <tr> <td>c Tax paid with application for extension of time to file (Form 8868)</td> <td style="text-align:center">6c</td> <td></td> </tr> <tr> <td>d Backup withholding erroneously withheld</td> <td style="text-align:center">6d</td> <td></td> </tr> </table>	a 2011 estimated tax payments and 2010 overpayment credited to 2011	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			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	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 ☐ if Form 2220 is attached	8													
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.												
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10													
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ☐ Refunded ☐	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?	1a		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	1b		X
c Did the foundation file Form 1120-POL for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		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?	6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ LA			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X	

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.GEORGERODRIGUEFOUNDATION.ORG</u>	13	X	
14	The books are in care of ► <u>THE FOUNDATION</u> Telephone no. ► <u>504-324-9614</u> Located at ► <u>747 MAGAZINE ST, NEW ORLEANS, LA</u> ZIP+4 ► <u>70130</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☒ Yes ☐ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
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 2011?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ 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.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2011 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 2011) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

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Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

X

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		111,250.	0.	0.

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

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

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

0

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Part 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	
SEE STATEMENT 13	40,258.
2	
SEE STATEMENT 14	31,895.
3	
SEE STATEMENT 15	12,136.
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.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	66,946.
c	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	66,946.
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	66,946.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,004.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	65,942.
6	Minimum investment return. Enter 5% of line 5	6	3,297.

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	
2a	Tax on investment income for 2011 from Part VI, line 5	2a	
b	Income tax for 2011 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

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	372,777.
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	848,382.
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	1,221,159.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,221,159.

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.

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Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years				
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e				
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2011 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2010. Subtract line 4a from line 2a Taxable amount - see instr.				
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

**GEORGE RODRIGUE FOUNDATION OF THE ARTS,
INC.**

Form 990-PF (2011)

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

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 2011, enter the date of the ruling

06/14/09

b Check box to indicate whether the foundation is a private operating foundation described in section

☒ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2011	(b) 2010	(c) 2009	(d) 2008	
3,297.	0.	0.	0.	3,297.
2,802.	0.	0.	0.	2,802.

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

1,221,159.	0.	0.	0.	1,221,159.
------------	----	----	----	------------

d Amounts included in line 2c not used directly for active conduct of exempt activities

0.	0.	0.	0.	0.
----	----	----	----	----

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

1,221,159.	0.	0.	0.	1,221,159.
------------	----	----	----	------------

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

1,181,749.	92,043.	19,988,971.		21,262,763.
------------	---------	-------------	--	-------------

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

1,181,749.	92,043.	19,988,971.		21,262,763.
------------	---------	-------------	--	-------------

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

				0.
--	--	--	--	----

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)

				0.
--	--	--	--	----

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

				0.
--	--	--	--	----

(3) Largest amount of support from an exempt organization

				0.
--	--	--	--	----

(4) Gross investment income

				0.
--	--	--	--	----

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).)

GEORGE RODRIGUE

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 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:

GEORGE RODRIGUE FOUNDATION OF THE ARTS,
INC.

Form 990-PF (2011)

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Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
NEW ORLEANS MUSEUM OF ART 1 COLLIN DIBOLL CIRCLE NEW ORLEANS, LA 70119	NONE		EDUCATIONAL VIDEO FOR THORNTON DIAL EXHIBIT	1,500.
LOUISIANA STATE UNIVERSITY 1146 PLEASANT HALL BATON ROUGE, LA 70803	NONE	PAID	SCHOLARSHIP TO CATHERINE LANGTEAU	3,000.
LOUISIANA STATE UNIVERSITY 1146 PLEASANT HALL BATON ROUGE, LA 70803	NONE	PAID	SCHOLARSHIP TO ANDREW DEROUEN	1,000.
SOUTHEASTERN LOUISIANA UNIVERSITY SLU 10768 HAMMOND, LA 70402	NONE	PAID	SCHOLARSHIP TO CLAIRE BABIN	4,000.
LOUISIANA TECH UNIVERSITY 700 SHREVEPORT HIGHWAY RUSTON, LA 71270	NONE	PAID	SCHOLARSHIP TO AMANDA ROBIN	3,500.
Total	SEE CONTINUATION SHEET(S)			64,395.
b Approved for future payment				
NONE				
Total				0.

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations.)

123621
12-02-11

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?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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		

Sign Here	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.		May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	AMY E. WALTERS, CPA, CCIFF	<i>Amy Walters</i>	8/19/14
	Firm's name	Firm's EIN	
	LAPORTE, APAC	72-1088864	
	Firm's address	Phone no	
	111 VETERANS MEMORIAL BLVD., SUITE 600 METAIRIE, LA 70005-4958	(504) 835-5522	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

Name of the organization

GEORGE RODRIGUE FOUNDATION OF THE ARTS,
INC.

Employer identification number

26-3623732

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization GEORGE RODRIGUE FOUNDATION OF THE ARTS, INC.	Employer identification number 26-3623732
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LOUISIANA PUBLIC FACILITIES AUTHORITY 2237 SOUTH ACADIAN THRUWAY, STE 650 BATON ROUGE, LA 70808	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	MATTIE KELLY ARTS FOUNDATION 4323 COMMONS DR. WEST DESTIN, FL 32541	\$ 28,911.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	LARRY RUVO 8400 SOUTH JONES BLVD. LAS VEGAS, NV 89139	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	LAFAYETTE GENERAL MEDICAL CENTER 1214 COOLIDGE BLVD. LAFAYETTE, LA 70503	\$ 11,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
5	THOMAS GOLDSBY PO BOX 2017 WEST MEMPHIS, AR 72303	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
6	RAISING CANE'S CHICKEN FINGERS 5800 TENNYSON PKWAY, STE 200 PLANO, TX 75024	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization GEORGE RODRIGUE FOUNDATION OF THE ARTS, INC.	Employer identification number 26-3623732
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	AT&T 208 S. AKARD ST DALLAS, TX 75202	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
8	EMERIL J. LAGASSE III 829 ST. CHARLES AVE NEW ORLEANS, LA 70139	\$ 8,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
9	JACK DEMPSEY RESTAURANT 738 POLAND AVE. NEW ORLEANS, LA 70117	\$ 5,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
10	GULF SOUTH BUSINESS SYSTEMS & CONSULTANTS 10988 NORTH HARRELLS FERRY RD. BATON ROUGE, LA 70816	\$ 5,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
11	WILLIAM RICHARD HURT 2417 MACONDA LANE HOUSTON, TX 77027	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
12	CHRIS & DON SANDERS	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization GEORGE RODRIGUE FOUNDATION OF THE ARTS, INC.	Employer identification number 26-3623732
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Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

**GEORGE RODRIGUE FOUNDATION OF THE ARTS,
INC.**

Employer identification number

26-3623732**Part III**

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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
HAVERFORD COLLEGE 370 WEST LANCASTER AVE HAVERFORD, PA 19041	NONE	PAID	SCHOLARSHIP TO CATHERINE WEN	2,500.
UNIVERSITY OF NEW ORLEANS 2000 LAKESHORE DR NEW ORLEANS, LA 70140	NONE	PAID	SCHOLARSHIP TO BETHANY MCCURDY	5,500.
LOUISIANA TECH UNIVERSITY 700 SHREVEPORT HIGHWAY RUSTON, LA 71270	NONE	PAID	SCHOLARSHIP TO SAVANNAH BRIDGES	6,000.
LOUISIANA STATE UNIVERSITY 1146 PLEASANT HALL BATON ROUGE, LA 70803	NONE	PAID	SCHOLARSHIP TO SAMANTHA HARDY	5,000.
BATON ROUGE COMMUNITY COLLEGE 201 COMMUNITY COLLEGE DR BATON ROUGE, LA 70806	NONE	PAID	SCHOLARSHIP TO KYNLIE FREMIN	2,000.
O. PERRY WALKER HIGH SCHOOL 2832 GENERAL MEYER AVE. NEW ORLEANS, LA 70114	NONE		ART EDUCATION	1,634.
CLAIBORNE FUNDAMENTAL ELEMENTARY SCHOOL 2345 CLAIBORNE AVE. SHREVEPORT, LA 71103	NONE		ART EDUCATION	1,346.
NATCHITOCHES MAGNET SCHOOL 3707 UNIVERSITY PARKWAY NATCHITOCHES, LA 71457	NONE		ART EDUCATION	1,413.
LANGSTON HUGHES ACADEMY 3519 TRAFALGER ST. NEW ORLEANS, LA 70119	NONE		ART EDUCATION	1,516.
FOREST HEIGHTS ELEMENTARY 7447 SUMRALL DR. BATON ROUGE, LA 70812	NONE		ART EDUCATION	1,489.
Total from continuation sheets				51,395.

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
CAPITOL ELEMENTARY 4141 GUS YOUNG AVENUE BATON ROUGE, LA 70802	NONE		ART EDUCATION	1,489.
BURKE ELEMENTARY 2845 RIDGE RD. DUSON, LA 70529	NONE		ART EDUCATION	1,552.
SOUTH LAFOURCHE HIGH SCHOOL 16911 E. MAIN ST. GALLIANO, LA 70354	NONE		ART EDUCATION	2,064.
CADDO MAGNET HIGH SCHOOL 1601 VIKING DR. SHREVEPORT, LA 71101	NONE		ART EDUCATION	2,042.
PAUL BREAUX MIDDLE SCHOOL 1400 SOUTH ORANGE ST. LAFAYETTE, LA 70501	NONE		ART EDUCATION	2,004.
MISCELLANEOUS CONTRIBUTIONS	NONE		ART EDUCATION	10,096.
PAUL WRIGHT 1604 S. SARATOGA ST. NEW ORLEANS, LA 70113	NONE	N/A	ART CONTEST PRIZE	1,250.
EVAN DAIGLE 501 HIDDEN ACRES DR. LAFAYETTE, LA 70503	NONE	N/A	ART CONTEST PRIZE	1,000.
ALAINA PROCTOR 530 GLENWOOD DRIVE BOSSIER CITY, LA 71111	NONE	N/A	ART CONTEST PRIZE	750.
RICHIE SMITH PO BOX 1066 STERLINGTON, LA 71280	NONE	N/A	ART CONTEST PRIZE	500.
Total from continuation sheets				

26-3623732

3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

2011 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
1	MAGAZINE ST. BUILDING	022111	SL	39.00	19I	672,000.			672,000.			15,077.
2	FURNITURE AND EQUIPMENT	070111	200DB	7.00	19C	6,747.			6,747.			964.
3	LAND	022111	L			28,000.			28,000.			0.
4	RENOVATIONS	070111	SL	39.00	19I	122,810.			122,810.			1,443.
5	SERVER	060611	200DB	5.00	19B	1,795.			1,795.			359.
6	APPLE STORE	082211	200DB	5.00	19B	1,397.			1,397.			279.
7	QUICKBOOKS	120711	SL	3.00	16	2,616.			2,616.			73.
8	OFFICE CHAIRS	052111	200DB	7.00	19C	1,111.			1,111.			159.
9	GLASS TOP FOR TABLE IN FOUNDATION OFFI	061711	200DB	7.00	19C	872.			872.			125.
10	ALARM SYSTEM	051311	SL	39.00	19I	1,185.			1,185.			19.
11	CLOSING COSTS	022111	SL	39.00	19I	9,849.			9,849.			221.
	* TOTAL 990-PF PG 1 DEPR					848,382.		0.	848,382.	0.	0.	18,719.

FORM 990-PF	RENTAL INCOME	STATEMENT	1
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
USE OF RODRIGUE GALLERY	1	6,000.
TOTAL TO FORM 990-PF, PART I, LINE 5A		6,000.

FORM 990-PF

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 10

STATEMENT 2

INCOME

1. GROSS RECEIPTS	357,484	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		357,484
4. COST OF GOODS SOLD (LINE 15)	3,220	
5. GROSS PROFIT (LINE 3 LESS LINE 4).		354,264
6. OTHER INCOME		
7. GROSS INCOME (ADD LINES 5 AND 6)		354,264

COST OF GOODS SOLD

8. INVENTORY AT BEGINNING OF YEAR		
9. MERCHANDISE PURCHASED.		
10. COST OF LABOR.		
11. MATERIALS AND SUPPLIES		
12. OTHER COSTS.	3,220	
13. ADD LINES 8 THROUGH 12		3,220
14. INVENTORY AT END OF YEAR		
15. COST OF GOODS SOLD (LINE 13 LESS LINE 14). .		3,220

FORM 990-PF COST OF GOODS SOLD - OTHER COSTS STATEMENT 3

DESCRIPTION	AMOUNT
COST OF GOODS SOLD	3,220.
TOTAL OTHER COSTS	3,220.

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SPEAKING INCOME	4,000.	0.	4,000.
WORKSHOP INCOME	2,325.	0.	2,325.
MISC	1,375.	0.	1,375.
TOTAL TO FORM 990-PF, PART I, LINE 11	7,700.	0.	7,700.

FORM 990-PF LEGAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	7,428.	0.	0.	7,428.
TO FM 990-PF, PG 1, LN 16A	7,428.	0.	0.	7,428.

FORM 990-PF ACCOUNTING FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	3,182.	0.	0.	3,182.
TO FORM 990-PF, PG 1, LN 16B	3,182.	0.	0.	3,182.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
CONTRACT SERVICES	27,036.	0.	0.	27,036.	
BUSINESS CONSULTING	800.	0.	0.	800.	
TO FORM 990-PF, PG 1, LN 16C	27,836.	0.	0.	27,836.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ADVERTISING	29,528.	0.	0.	29,528.	
AUTO/PARKING	2,666.	0.	0.	2,666.	
BANK CHARGES	2,548.	0.	2,548.	0.	
FILING FEES/MEMBERSHIPS & DUES	707.	0.	0.	707.	
COMPUTER	2,745.	0.	0.	2,745.	
FURNISHINGS	1,014.	0.	0.	1,014.	
GARBAGE/JANITORIAL SERVICES/SECURITY	2,974.	0.	0.	2,974.	
BOOKS/SUBSCRIPTIONS/REFERENC	846.	0.	0.	846.	
POSTAGE	1,803.	0.	0.	1,803.	
SUPPLIES	8,758.	0.	0.	8,758.	
LIABILITY INSURANCE	11,495.	0.	0.	11,495.	
MISCELLANEOUS	865.	0.	0.	835.	
SUMMER CAMP EXPENSES	2,939.	0.	0.	2,939.	
EVENT EXPENSES	5,129.	0.	0.	5,129.	
ART SUPPLIES	6,136.	0.	0.	6,136.	
TO FORM 990-PF, PG 1, LN 23	80,153.	0.	2,548.	77,575.	

FOOTNOTES				STATEMENT	9
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THIS RETURN IS BEING AMENDED TO PROPERLY REPORT AN INTEREST FREE LOAN MADE BY A DISQUALIFIED PERSON TO THE ORGANIZATION IN PART II LINE 20 AND PART VII-B 1A(2) OF FORM 990-PF. THIS INTEREST FREE LOAN QUALIFIES UNDER THE EXCEPTION DESCRIBED IN REGULATION SECTION 53.4941(C)(2).

PART II LINE 24 WAS DECREASED BY \$165,849 TO ACCOUNT FOR THE LOAN FROM GEORGE RODRIGUE THAT WAS INCLUDED IN UNRESTRICTED

NET ASSETS:

PART VII-B 1A(2)

ON MARCH 3, 2011, A DISQUALIFIED PERSON, GEORGE RODRIGUE, MADE AN INTEREST FREE LOAN TO THE ORGANIZATION IN THE AMOUNT \$165,849. THE LOAN BALANCE WAS REPAID IN FULL DURING THE 2012 TAX YEAR. THE LOAN WAS USED TO RENOVATE A BUILDING PURCHASED BY THE ORGANIZATION IN 2011 THAT WAS IN POOR CONDITION. THE REPAIRS WERE NECESSARY IN ORDER TO BE ABLE TO EFFECTIVELY ACCOMODATE THE FOUNDATION'S EMPLOYEES AND CHARITABLE ACTIVITIES.

THIS INTEREST FREE LOAN QUALIFIES UNDER THE EXCEPTION DESCRIBED IN REGULATION SECTION 53.4941(C)(2).

FORM 990-PF PAGE 1 QUESTION J

THE PRIOR FORM 990-PF WAS INCORRECTLY MARKED AS BEING REPORTED ON THE CASH BASIS OF ACCOUNTING. ALL FINANCIALS ON THE RETURN WERE REPORTED ON THE ACCRUAL METHOD OF ACCOUNTING, AND WE HAVE CORRECTLY MARKED THE RETURN AS BEING REPORTED AS SUCH.

FORM 990-PF PART XV: GRANTS PAID DURING THE YEAR

THE GRANTS PAID TO THE LISTED INDIVIDUALS ARE FOR PRIZES FOR AN ART CONTEST HELD BY THE FOUNDATION. THE GRANTS DO NOT ATTEMPT TO FINANCE FUTURE ACTIVITIES OR IMPOSE ANY FUTURE CONDITION ON THE RECIPIENTS AND THUS WERE NOT GRANTS FOR "TRAVEL, STUDY, OR OTHER SIMILAR PURPOSES."

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 10

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
MAGAZINE ST. BUILDING	672,000.	15,077.	656,923.	656,923.
FURNITURE AND EQUIPMENT	6,747.	964.	5,783.	5,783.
LAND	28,000.	0.	28,000.	28,000.
RENOVATIONS	122,810.	1,443.	121,367.	121,367.
SERVER	1,795.	359.	1,436.	1,436.
APPLE STORE	1,397.	279.	1,118.	1,118.
QUICKBOOKS	2,616.	73.	2,543.	2,543.
OFFICE CHAIRS	1,111.	159.	952.	952.
GLASS TOP FOR TABLE IN FOUNDATION OFFICE	872.	125.	747.	747.
ALARM SYSTEM	1,185.	19.	1,166.	1,166.
CLOSING COSTS	9,849.	221.	9,628.	9,628.
TO 990-PF, PART II, LN 14	848,382.	18,719.	829,663.	829,663.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 11
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
LARRY RUVO	8400 SOUTH JONES BLVD. LAS VEGAS, NV 89131
AT&T	208 S. AKARD ST DALLAS , TX 75202
MATTIE KELLY ARTS FOUNDATION	4323 COMMONS DR. WEST DESTIN, FL 32541
LOUISIANA PUBLIC FACILITIES AUTHORITY	2237 SOUTH ACADIAN THRUWAY, STE 650 BATON ROUGE, LA 75808
LAW OFFICE OF NEIL SHAPIRO	2100 GARDEN RD SUITE C MONTEREY, CA 93940
EMERIL LAGASSE FOUNDATION	829 ST. CHARLES AVE NEW ORLEANS, LA 70130
GEORGE RODRIGUE	318 BEVERLY DRIVE LAFAYETTE, LA 70503

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 12
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
GEORGE RODRIGUE 747 MAGAZINE ST. NEW ORLEANS, LA 70130	PRESIDENT 10.00	0.	0.	0.
WENDY RODRIGUE 747 MAGAZINE ST. NEW ORLEANS, LA 70130	DIRECTOR 10.00	0.	0.	0.
ANDRE RODRIGUE 747 MAGAZINE ST. NEW ORLEANS, LA 70130	TREASURER 10.00	0.	0.	0.
GUS ANDERSON 747 MAGAZINE ST. NEW ORLEANS, LA 70130	DIRECTOR OF OPERATIONS 40.00	51,250.	0.	0.
MARNEY ROBINSON 747 MAGAZINE ST. NEW ORLEANS, LA 70130	DIRECTOR OF EDUCATION 40.00	60,000.	0.	0.
JACQUES RODRIGUE 747 MAGAZINE ST. NEW ORLEANS, LA 70130	OFFICER AND EXECUTIVE DIRECTOR 40.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		111,250.	0.	0.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 13

ACTIVITY ONE

THE GEORGE RODRIGUE FOUNDATION GRANTS MONETARY SCHOLARSHIPS
TO UNIVERSITIES FOR HIGH SCHOOL STUDENTS THROUGH AN ANNUAL
VISUAL ARTS COMPETITION IN ORDER TO ENCOURAGE INDIVIDUAL
PARTICIPATION IN THE ARTS.

TO FORM 990-PF, PART IX-A, LINE 1

EXPENSES

40,258.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	14
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ACTIVITY TWO

THROUGH "GEORGE'S ART CLOSET", GRFA DISTRIBUTES ART SUPPLIES TO LOUISIANA ART TEACHERS AND SCHOOLS WHOSE FUNDING DOES NOT OTHERWISE ALLOW FOR THE EXPENSE. SELECTED ELEMENTARY SCHOOLS WILL RECEIVE A CUSTOMIZED ART SUPPLY KIT VALUING AT \$1500. SELECTED MIDDLE AND HIGH SCHOOLS RECEIVE A KIT VALUED AT \$2000.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

31,895.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	15
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ACTIVITY THREE

THE GEORGE RODRIGUE FOUNDATION HOLDS ART CAMPS DESIGNED TO INSPIRE STUDENTS TO CREATE AND DEVELOP THEIR OWN UNIQUE ARTISTIC STYLE WHILE EXPOSING THEM TO A WIDE VARIETY OF TWO-DIMENSIONAL AND THREE DIMENSIONAL MEDIA.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 3

12,136.

Depreciation and Amortization 990-PF
(Including Information on Listed Property)

OMB No 1545-0172

2011

Attachment
Sequence No 179

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return

GEORGE RODRIGUE FOUNDATION OF THE ARTS, INC.

Business or activity to which this form relates

FORM 990-PF PAGE 1

Identifying number

26-3623732

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	73.

Part III MACRS Depreciation (Do not include listed property) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		3,192.	5 YRS.	HY	200DB	638.
c 7-year property		8,730.	7 YRS.	HY	200DB	1,248.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27 5 yrs	MM	S/L	
	/		27 5 yrs	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/	STATEMENT 16		MM	S/L	16,760.

Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year	/		40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr	22	18,719.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**GEORGE RODRIGUE FOUNDATION OF THE ARTS,
INC.**

Form 4562 (2011)

26-3623732 Page 2

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
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25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use

		%						
		%						
		%						

27 Property used 50% or less in a qualified business use.

		%			S/L		
		%			S/L		
		%			S/L		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
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42 Amortization of costs that begins during your 2011 tax year

43 Amortization of costs that began before your 2011 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44

FORM 4562

PART III - NONRESIDENTIAL REAL PROPERTY

STATEMENT 16

(A) DESCRIPTION OF PROPERTY	(B) MO/YR	(C) BASIS	(D) PERIOD	(G) DEDUCTION
MAGAZINE ST. BUILDING	02/11	672,000.	39.0 YRS	15,077.
RENOVATIONS	07/11	122,810.	39.0 YRS	1,443.
ALARM SYSTEM	05/11	1,185.	39.0 YRS	19.
CLOSING COSTS	02/11	9,849.	39.0 YRS	221.
TOTAL TO FORM 4562, PART III, LINE 19I		805,844.		16,760.

Sub/Acep 5-10-12

Form **8868**
(Rev. January 2012)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ File a separate application for each return.

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

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

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

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

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

Part I only

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

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions. GEORGE RODRIGUE FOUNDATION OF THE ARTS, INC.	Employer identification number (EIN) or ☒ 26-3623732
	Number, street, and room or suite no. If a P.O. box, see instructions 747 MAGAZINE ST	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions NEW ORLEANS, LA 70130	

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

☐ 0 ☐ 4

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

THE FOUNDATION

- The books are in the care of ▶ **747 MAGAZINE ST - NEW ORLEANS, LA 70130**

Telephone No ▶ **504-324-9614**

FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ▶ ☒ calendar year **2011** or
- ▶ ☐ tax year beginning _____, and ending _____

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

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

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

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

Form 8868 (Rev. 1-2012)

123841
01-04-12

15010510 755639 06525

2011.03050 GEORGE RODRIGUE FOUNDATION 06525__1

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

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	GEORGE RODRIGUE FOUNDATION OF THE ARTS, INC.	☒ 26-3623732
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	747 MAGAZINE ST	☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	NEW ORLEANS, LA 70130	

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

04

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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

THE FOUNDATION

- The books are in the care of ☒ 747 MAGAZINE ST - NEW ORLEANS, LA 70130

Telephone No ☒ 504-324-9614

FAX No ☐

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until NOVEMBER 15, 2012

5 For calendar year 2011, or other tax year beginning , and ending

6 If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension

ALL INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN HAS NOT YET BEEN RECEIVED.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☐

Title ☒ EXECUTIVE DIRECTOR

Date ☐

Form 8868 (Rev. 1-2012)