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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)	OMB No 1545-0047 <div> <div>2011</div> <div>Open to Public Inspection</div> </div>
	The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011		D Employer identification number	
B Check if applicable		72-1493023	
<input type="checkbox"/> Address change		E Telephone number	
<input type="checkbox"/> Name change		(337) 769-4840	
<input type="checkbox"/> Initial return		G Gross receipts \$ 35,645,949	
<input type="checkbox"/> Terminated			
<input type="checkbox"/> Amended return			
<input type="checkbox"/> Application pending			
C Name of organization Community Foundation of Acadiana			
Doing Business As			
Number and street (or P O box if mail is not delivered to street address)		Room/suite	
1035 Camellia Boulevard Suite 100			
City or town, state or country, and ZIP + 4			
Lafayette, LA 70508			
F Name and address of principal officer Raymond Hebert 1035 Camellia Boulevard Suite 100 Lafayette, LA 70508		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
		H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶	
J Website: ▶ www.cfacadiana.org			

Part I	Summary
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Activities & Governance	1	Briefly describe the organization's mission or most significant activities Community Foundation of Acadiana was created to improve the quality of life in our region. The Foundation achieves this goal by increasing charitable giving, creating meaningful and effective giving opportunities for our donors, and providing leadership in our region. These efforts are grounded in the belief that through philanthropy the Foundation can positively impact our community. The Foundation is committed to servicing and benefitting the geographic area of south-central Louisiana. It has positioned itself as a "tool" for individual donors, families and corporations to increase and enhance their charitable and philanthropic interests. It has also positioned itself as a "tool" for other entities (including local government entities) to help realize objectives and/or projects that may need an objective third party.		
	2	Check this box <input checked="" type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	19
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	19
	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	7
	6	Total number of volunteers (estimate if necessary)	6	62
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

		Prior Year	Current Year
Revenue	8 Contributions and grants (Part VIII, line 1h)	7,404,419	30,294,937
	9 Program service revenue (Part VIII, line 2g)	29,008	212,955
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	626,359	573,826
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	129,842	70,898
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,189,628	31,152,616
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	3,100,590	21,486,258
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	302,031	344,876
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) <u>112,638</u>		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,274,271	1,591,544
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	4,676,892	23,422,678
	19 Revenue less expenses Subtract line 18 from line 12	3,512,736	7,729,938
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	49,828,939	56,430,905
	21 Total liabilities (Part X, line 26)	6,939,028	6,246,481
	22 Net assets or fund balances Subtract line 21 from line 20	42,889,911	50,184,424

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer			2012-11-07 Date	
	R Kevin Moody Secretary-Treasurer Type or print name and title				
Paid Preparer's Use Only	Preparer's signature	Frank A Stagno	Date	Check if self-employed <input checked="checked" type="checkbox"/>	Preparer's taxpayer identification number (see instructions) P00043342
	Firm's name (or yours if self-employed), address, and ZIP + 4	BroussardPocheLewis & Breaux LLP PO Box 61400 Lafayette, LA 70596			EIN 72-0538016
					Phone no (337) 988-4930

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization's mission

The mission of the Community Foundation of Acadiana is to improve the quality of life in our region by increasing giving, connecting donors with what they care about, and providing leadership on community needs and opportunities

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 431,976 including grants of \$) (Revenue \$)

Rockefeller Philanthropy Advisors Fund for Gulf Communities is a two year \$3 million re-granting program established to assist area nonprofit organizations which had existing or newly created programs working with victims of the 2010 BP Oil Spill The fund's five areas of interest include Mental Health, Youth Resiliency, Financial Literacy, Economic Security, and Social and Community Wellness

4b

(Code) (Expenses \$ 384,549 including grants of \$) (Revenue \$)

Louisiana Bicentennial 2012 is a two year statewide educational and celebratory program for which Community Foundation of Acadiana functions as the fiscal sponsor Community Foundation provides back-office support for the Louisiana Bicentennial Commission appointed by Governor Bobby Jindal and created to mark the 200th anniversary of Louisiana's statehood

4c

(Code) (Expenses \$ 17,345,919 including grants of \$ 14,538,041) (Revenue \$)

British Petroleum Louisiana Tourism Recovery Program is a two year \$30 million re-granting program to all 64 parishes in Louisiana Working with Louisiana Office of Lt Governor, Department of Culture, Recreation, and Tourism, monies allocated to each parish government or its designee are to be used to promote tourism within the respective parish The proposed use of tourism funds were approved by British Petroleum and the State of Louisiana

(Code) (Expenses \$ 4,870,313 including grants of \$) (Revenue \$ 364,417)

Various grants and expenses for other charitable programs

4d

Other program services (Describe in Schedule O)

(Expenses \$ 4,870,313 including grants of \$) (Revenue \$ 364,417)

4e

Total program service expenses

\$ 23,032,757

Part IV

Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A.	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II.		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I.		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U.S.? If "Yes," complete Schedule F, Part II and IV.		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U.S.? If "Yes," complete Schedule F, Part III and IV.		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I.		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H.		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements.		

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25</i>	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V		Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>					
			Yes	No	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .	1a	24		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return. .	2a	7		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?	4a			No
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a			No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7 Organizations that may receive deductible contributions under section 170(c).					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a			No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8			No
9 Sponsoring organizations maintaining donor advised funds.					
a	Did the organization make any taxable distributions under section 4966?	9a			No
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			
10 Section 501(c)(7) organizations. Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b			
11 Section 501(c)(12) organizations. Enter					
a	Gross income from members or shareholders.	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.	13a			
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b			
c	Enter the aggregate amount of reserves on hand.	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b			

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response to any question in this Part VI ☒

Section A. Governing Body and Management			Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	19		
	b	Enter the number of voting members included in line 1a, above, who are independent	1b		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No	
6	Did the organization have members or stockholders?	6		No	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?	8a	Yes		
b	Each committee with authority to act on behalf of the governing body?	8b	Yes		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No	
Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)					
10a	Did the organization have local chapters, branches, or affiliates?	10a		No	
	b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes		
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes		
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes		
13	Did the organization have a written whistleblower policy?	13	Yes		
14	Did the organization have a written document retention and destruction policy?	14	Yes		
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
a	The organization's CEO, Executive Director, or top management official	15a	Yes		
b	Other officers or key employees of the organization	15b	Yes		
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b			

Section C. Disclosure	
17	List the States with which a copy of this Form 990 is required to be filed <input checked="" type="checkbox"/> _____
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization <input checked="" type="checkbox"/> Raymond Hebert 1035 Camellia Boulevard Suite 100 Lafayette, LA 70508 (337) 769-4840

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Leonard K Lemoine Chair	2 00	X		X				0	0	0
(2) David T Calhoun Immediate Past Chair	1 00	X						0	0	0
(3) R Kevin Moody First Vice-Chair	2 00	X		X				0	0	0
(4) Hank C Perret Jr Second Vice-Chair	2 00	X		X				0	0	0
(5) L J Gielen Secretary/Treasurer	2 00	X		X				0	0	0
(6) Caroline C Boudreaux Director, Committee Chair	2 00	X						0	0	0
(7) Robert Rob Eddy Director, Committee Chair	2 00	X						0	0	0
(8) E Stewart Shea III Director, Committee Chair	2 00	X						0	0	0
(9) Kam Movassaghi Director, Committee Chair	2 00	X						0	0	0
(10) Donald W Washington Director, Committee Chair	2 00	X						0	0	0
(11) Alice G Pecoraro Director	1 00	X						0	0	0
(12) Sandy Melancon Director	1 00	X						0	0	0
(13) Alfred S Lippman Director	1 00	X						0	0	0
(14) Duayne F Richard Director	1 00	X						0	0	0
(15) Mary Jane Bauer Director	1 00	X						0	0	0
(16) Eddie Soileau Director	1 00	X						0	0	0
(17) E P Topper Breaux Director	1 00	X						0	0	0

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	0	0	0

2

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>

Section B. Independent Contractors

1

(A) Name and business address	(B) Description of services	(C) Compensation

2

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c	333,333				
	d	Related organizations	1d	224,566				
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	29,737,038				
	g	Noncash contributions included in lines 1a-1f \$ 543,653						
	h	Total. Add lines 1a-1f		30,294,937				
Program Service Revenue			Business Code					
	2a	Administrative fees	525920	196,415	196,415			
	b	Conference revenue	900099	16,340	16,340			
	c	Miscellaneous	561000	200	200			
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		212,955				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		452,825			452,825	
	4	Income from investment of tax-exempt bond proceeds . .						
	5	Royalties		1,981			1,981	
	6a	(i) Real		(ii) Personal				
		Gross rents	151,462					
		b Less rental expenses	0					
		c Rental income or (loss)	151,462					
	d	Net rental income or (loss)		151,462	151,462			
	7a	(i) Securities		(ii) Other				
		Gross amount from sales of assets other than inventory		4,439,654				
		b Less cost or other basis and sales expenses		4,318,653				
		c Gain or (loss)		121,001				
	d	Net gain or (loss)		121,001			121,001	
	8a	Gross income from fundraising events (not including \$ 333,333 of contributions reported on line 1c) See Part IV, line 18						
	a		92,135					
	b	Less direct expenses	b	174,680				
	c	Net income or (loss) from fundraising events . .		-82,545			-82,545	
	9a	Gross income from gaming activities See Part IV, line 19						
	a							
	b	Less direct expenses	b					
c	Net income or (loss) from gaming activities . .							
10a	Gross sales of inventory, less returns and allowances	a						
a								
b	Less cost of goods sold . . .	b						
c	Net income or (loss) from sales of inventory . .							
	Miscellaneous Revenue	Business Code						
11a								
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d							
12	Total revenue. See Instructions		31,152,616	364,417	0	493,262		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)
Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	21,486,258	21,486,258		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	293,155	120,927	120,926	51,302
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	5,806	2,207	2,206	1,393
9	Other employee benefits	23,430	8,904	8,903	5,623
10	Payroll taxes	22,485	8,545	8,544	5,396
11	Fees for services (non-employees)				
a	Management				
b	Legal	14,166	4,675	4,675	4,816
c	Accounting	60,269	9,000	51,269	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	208,885	208,885		
g	Other	10,184	3,040	5,224	1,920
12	Advertising and promotion	324			324
13	Office expenses	6,359	2,417	2,416	1,526
14	Information technology	19,248	6,494	8,653	4,101
15	Royalties				
16	Occupancy				
17	Travel	5,159	1,289	1,290	2,580
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,623	1,042	1,044	2,537
20	Interest	313,226	313,226		
21	Payments to affiliates	160,008	160,008		
22	Depreciation, depletion, and amortization	640,906	608,718	19,728	12,460
23	Insurance	11,666	4,433	4,433	2,800
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	Administrative and cust	46,763	46,763		
b	Gift cards, Art of Givi	22,369	8,296	8,296	5,777
c	Telephone, utilities	17,207	6,539	6,539	4,129
d	Trust and bank fees	13,602	10,724	2,878	
e					
f	All other expenses	36,580	10,367	20,259	5,954
25	Total functional expenses. Add lines 1 through 24f	23,422,678	23,032,757	277,283	112,638
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			6,801,436	1	11,795,308
	2	Savings and temporary cash investments			468,895	2	478,321
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			13,119	4	61,440
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			6,235	9	11,605
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a	29,349,554			
	b	Less: accumulated depreciation	10b	2,108,904	27,553,795	10c	27,240,650
	11	Investments—publicly traded securities			14,938,458	11	16,708,834
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			47,001	15	134,747
	16	Total assets. Add lines 1 through 15 (must equal line 34)			49,828,939	16	56,430,905
Liabilities	17	Accounts payable and accrued expenses			418,492	17	181,731
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities			705,000	20	665,000
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties			5,409,288	24	4,993,502
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			406,248	25	406,248
	26	Total liabilities. Add lines 17 through 25			6,939,028	26	6,246,481
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			28,445,178	27	32,451,370
	28	Temporarily restricted net assets			10,405,226	28	13,506,744
	29	Permanently restricted net assets			4,039,507	29	4,226,310
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			42,889,911	33	50,184,424
	34	Total liabilities and net assets/fund balances			49,828,939	34	56,430,905

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	31,152,616
2	Total expenses (must equal Part IX, column (A), line 25)	2	23,422,678
3	Revenue less expenses Subtract line 2 from line 1	3	7,729,938
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	42,889,911
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-435,425
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	50,184,424

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization Community Foundation of Acadiana	Employer identification number 72-1493023
--	--

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8

☒

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	12,445,662	13,620,523	9,364,580	7,404,419	10,294,937	53,130,121
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	12,445,662	13,620,523	9,364,580	7,404,419	10,294,937	53,130,121
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						14,272,822
6 Public Support. Subtract line 5 from line 4						38,857,299

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	12,445,662	13,620,523	9,364,580	7,404,419	10,294,937	53,130,121
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	530,064	420,322	275,257	330,611	454,806	2,011,060
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						55,141,181

12 Gross receipts from related activities, etc (See instructions)

12874,717

13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	70 470 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	65 250 %

16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

Part IIIPart III

Support Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage			
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15		
16 Public support percentage from 2010 Schedule A, Part III, line 15	16		

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17		
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18		
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization			
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization			
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions			

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation
Schedule A, Part IV, Supplemental Information The Foundation entered into a Fund Agreement with the State of Louisiana, Office of Lieutenant Governor, to establish the BP Louisiana Tourism Recovery Fund to receive and make grant disbursements over a six-quarter period beginning in February, 2011 The funding was stipulated by a Memorandum of Understanding between British Petroleum and Departments of the State of Louisiana as a result of the oil spill off the coast of Louisiana in 2010 In 2011 Community Foundation of Acadiana received \$20,000,000 from BP America, Inc for this fund The balance of \$10,000,000 is to be received in 2012
Schedule A, Part IV, List of Unusual Grants Grant to promote LA tourism due to oil spill Date 02/28/11 Amount 5000000 Grant to promote LA tourism due to oil spill Date 05/02/11 Amount 5000000 Grant to promote LA tourism due to oil spill Date 08/02/11 Amount 5000000 Grant to promote LA tourism due to oil spill Date 11/02/11 Amount 5000000

Additional Data

Software ID:
Software Version:
EIN: 72-1493023
Name: Community Foundation of Acadiana

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services
(Code) (Expenses \$ 4,870,313 including grants of \$) (Revenue \$ 364,417) Various grants and expenses for other charitable programs

SCHEDULE D
(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization

Community Foundation of Acadiana

Employer identification number

72-1493023

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	146	104
2 Aggregate contributions to (during year)	4,022,661	5,965,915
3 Aggregate grants from (during year)	2,603,199	962,240
4 Aggregate value at end of year	15,098,769	28,174,242
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or pleasure) ☐ Preservation of an historically importantly land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06

Held at the End of the Year

2a

2b

2c

2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

► \$ _____

(ii) Assets included in Form 990, Part X

► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1

► \$ _____

b Assets included in Form 990, Part X

► \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2011

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a	Beginning of year balance	3,959,760	2,906,220	2,234,639	2,053,769
b	Contributions	257,368	948,779	363,831	764,837
c	Investment earnings or losses	13,493	283,584	358,429	-539,389
d	Grants or scholarships	74,989	126,921	27,285	
e	Other expenditures for facilities and programs	889	15,583		22,727
f	Administrative expenses	46,188	36,319	23,394	21,851
g	End of year balance	4,108,555	3,959,760	2,906,220	2,234,639

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶ 100 000 %

c

Term endowment ▶

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

3a(i)

Yes

No

(ii)

related organizations

3a(ii)

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		4,165,000		4,165,000
b Buildings		25,020,956	2,012,667	23,008,289
c Leasehold improvements				
d Equipment		163,598	96,237	67,361
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				27,240,650

Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	

Part XIV

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
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OMB No 1545-0047

Open to Public Inspection

72-1493023

Schedule G (Form 990 or 990-EZ) 2011

Part II Fundraising Events.

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

Revenue			(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
			LEADERS IN PHILANTHROPY AWARDS LUNC	BUILT TO SERVE GOLF TOURNAMENT	7	(Add col (a) through col (c))
			(event type)	(event type)	(total number)	
	1	Gross receipts	85,366	92,137	247,965	425,468
	2	Less Charitable contributions	71,002	70,217	192,114	333,333
3	Gross income (line 1 minus line 2)	14,364	21,920	55,851	92,135	
Direct Expenses	4	Cash prizes			22,040	22,040
	5	Non-cash prizes			335	335
	6	Rent/facility costs	2,872	3,300	1,645	7,817
	7	Food and beverages	17,703	23,941	21,437	63,081
	8	Entertainment	26,719		13,572	40,291
	9	Other direct expenses	5,418	3,841	31,857	41,116
	10	Direct expense summary Add lines 4 through 9 in column (d). ▶				(174,680)
	11	Net income summary Combine lines 3 and 10 in column (d). ▶				-82,545

Part III Gaming.

Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
						(Add col (a) through col (c))
1	Gross revenue				
Direct Expenses	2	Cash prizes			
	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<div><input type="checkbox"/> Yes <div></div><input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes <div></div><input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes <div></div><input type="checkbox"/> No</div>
7 Direct expense summary Add lines 2 through 5 in column (d)						()
8 Net gaming income summary Combine lines 1 and 7 in column (d)						

9 Enter the state(s) in which the organization operates gaming activities

a Is the organization licensed to operate gaming activities in each of these states?

☐ Yes

☐ No

b If "No," Explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

☐ Yes

☐ No

b If "Yes," Explain

- 11

Does the organization operate gaming activities with nonmembers?

☐ Yes ☐ No
- 12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ Yes ☐ No

13

Indicate the percentage of gaming activity operated in

a	The organization's facility	13a
b	An outside facility	13b

14

Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name

Address

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ Yes ☐ No

b

If "Yes," enter the amount of gaming revenue received by the organization and the amount of gaming revenue retained by the third party

\$

c

If "Yes," enter name and address

Name

Address

16

Gaming manager information

Name

Gaming manager compensation

Description of services provided

☐ Director/officer

☐ Employee

☐ Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ Yes ☐ No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year

\$

Part IV

Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
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Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization
Community Foundation of Acadiana

Employer identification number
72-1493023

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶

3

Enter total number of other organizations listed in the line 1 table ▶

Part IIIGrants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IVSupplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S	Part I, Line 2	Schedule I, Part I, Line 2 All grants or requests for assistance are reviewed to insure that the entity is a valid governmental entity or IRS approved public charity Records are kept of this compliance check, along with support for any grants that are denied

Software ID:
Software Version:
EIN: 72-1493023
Name: Community Foundation of Acadiana

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Acadiana Center for the Arts Acadiana Arts Council 101 West Vermilion St Lafayette, LA 70501	51-0138288	501(c)(3)	5,000				Louisiana CrossRoads
Acadiana Works Inc 1305 Diesel Street Opelousas, LA 70570	72-0780408	501(c)(3)	18,255				Program Targeting BP Oil Spill victims

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Acadiana Youth P O Box 92078 Lafayette, LA 70509	72-0752065	501(c)(3)	15,000				General Support General Support General Support
Aimwell Baptist Church 1892 Hwy 1215 Zwolle, LA 71486		501(c)(3)	10,000				Roof Repair & Van Purchase Fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Alma Foundation Inc - Nick's Kids FundP O Box 870323 Tuscaloosa, AL 35487	65- 0802996	501(c)(3)	5,000				Nick's Kids Fund
American Heart Association1101 Northchase Pkwy Ste 1 Marietta, GA 30067	13- 5613797	501(c)(3)	7,800				Lafayette Heart Ball 2011, Donation

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMIKids Acadiana P O Box 292 Branch, LA 70516	26-0211141	501(c)(3)	9,127				Pictures of Teaching the Lesson
Apostolic Assembly of Faith 118 N Sycamore Street Kermit, TX 79745		501(c)(3)	9,904				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARK of LafayetteP O Box 547 Carencro, LA 70520	72- 1422170	501(c)(3)	25,929				To help fund for Woodworking, GED, Freezer, and Greenhouse
Ascension Episcopal School 1030 Johnston Street Lafayette, LA 70501	72- 0491101	501(c)(3)	10,750				Opening New Doors Campaign

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSIST Agency11 N Parkerson Ave Crowley, LA 70526	72-0786459	501(c)(3)	25,900				Program Targeting BP Oil Spill Victims
Baton Rouge Area Foundation402 N Fourth Street Baton Rouge, LA 70802	72-6030391	501(c)(3)	5,000				Leadership for Change Summit

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bridge Ministry of Acadiana IncP O Box 62029 Lafayette, LA 70596	80-0066525	501(c)(3)	38,119				iPads, Capital Campaign, Capital Improvements
Camp Bon Coeur Inc405 W Main Street Lafayette, LA 70501	58-1710741	501(c)(3)	10,000				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Children's Museum of Acadiana201 East Congress Street Lafayette, LA 70501	58-1945773	501(c)(3)	8,465				Amateur Ham Radio Licensing Course
Church of the Covenant300 E Martial Avenue Lafayette, LA 70508	72-0843397	501(c)(3)	28,497				Helping Hands for the Holidays Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Church of the Highlands4700 Highlands Way Birmingham, LA 35210	63-1258442	501(c)(3)	10,000				Small Groups Program
Dietrich van Hildebrand Legacy Project4935 Birch Lane Alexander, VA 22312	59-3781326	501(c)(3)	25,000				Legacy Project

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Diocese of Lafayette1408 Carmel Drive Lafayette, LA 70501	72-0437696	501(c)(3)	61,800				Vicar's Acct-Central Region-In memory of William Ashy, RISE 2011
Disch deClouet Social Service Center Inc432 Bank Ave New Iberia, LA 70560	72-0782780	501(c)(3)	5,000				Donation from John & Lynette Fraser

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
East Bayou Baptist Church2234 Kaliste Saloom Road Lafayette, LA 70508		501(c)(3)	50,000				General Fund
Families and Friends of Louisiana's Incarcerated Children1600 Oretha Castle Haley Blvd New Orleans, LA 70113	20-5924561	501(c)(3)	15,000				Pugh Family Fund Fall 2010 Grant Cycle

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Family Service Division300 Iberia Street Ste 200 New Iberia, LA 70560		501(c)(3)	179,200				To support FSD's "Prosecutor's Early Intervention" program
First Baptist Church of Jena 2725 E Oak Street Jena, LA 71342		501(c)(3)	50,000				General Fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
First Colony Bible Church3610 Austin Parkway Sugarland, TX 77479		501(c)(3)	8,850				Building Fund
Holy Family Catholic School200 St John Street Lafayette, LA 70501	53-0196617	501(c)(3)	51,300				Pugh Family Fund Grant Cycle, 7th & 8th Grade Expansion Program, Capital Campaign

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hope for Opelousas 330 East Madison Street Opelousas, LA 70570	26-1946853	501(c)(3)	18,228				Scholarship
Iberia Cultural Resources Association 312 Marie Street New Iberia, LA 70563	72-0687930	501(c)(3)	6,000				Symphony Sunday in the Park from John & Lynette Fraser

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Immaculate Heart of MaryP O Box 2398 Lafayette, LA 70502	90-0087914	501(c)(3)	5,000				General Fund
Jacob Crouch Foundation2851 Johnston St PMB 282 Lafayette, LA 70503	56-2584558	501(c)(3)	8,398				Talk with Counselors

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lafayette Catholic Service Centers Inc P O Box 3177 Lafayette, LA 70502	72-0977497	501(c)(3)	15,740				St Joseph Diner Garden, Opus Christi Magnum,
Lafayette Community Health Care Clinic1317 Jefferson Street Lafayette, LA 70501	72-1221982	501(c)(3)	7,204				Pass through grant made on behalf of Shirley V Adamson

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lafayette Education FoundationP O Box 53649 Lafayette, LA 70505	58-1849198	501(c)(3)	17,123				Fall 2011 Grant Recipient-"The Leader in Me" Program
Louisiana Military Hall of Fame and Museum IncP O Box 61930 Lafayette, LA 70596	58-1946943	501(c)(3)	5,150				To Aid in the Construction of Phase II

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lourdes Foundation P O Box 4027 Lafayette, LA 70502	72-1494532	501(c)(3)	27,625				1st Payment of 2 year Commitment for Chapel Window
LSU Tiger Athletic Foundation P O Box 711 Baton Rouge, LA 70821	72-1004960	501(c)(3)	5,975				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
March of Dimes Foundation101 Jomela Drive Lafayette, LA 70503	13-1846366	501(c)(3)	12,600				2011 March of Dimes Sponsorship - March for Babies
Maxie Gospel Tabernacle Church225 Governor Morgan Drive Crowley, LA 70526	72-0928453	501(c)(3)	474,252				Building of New Church

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Mayo Clinic200 First Street SW Rochester, MN 55905	41-6011702	501(c)(3)	25,000				General Support
Miles Perret Cancer ServicesP O Box 80763 Lafayette, LA 70598	75-3023211	501(c)(3)	551,233				Monthly operating expenses, Hula Hoop for Games of Acadiana, Randy Travis Benefit Concert

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National World War II Museum945 Magazine Street New Orleans, LA 70130	72-1200790	501(c)(3)	17,000				General Support
Nature Conservancy - Louisiana Chapter P O Box 4125 Baton Rouge, LA 70821	53-0242652	501(c)(3)	17,500				Cypress Island Preserve

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Nicholls State University Foundation - John Folse Culinary InstituteP O Box 2099 Thibodaux, LA 70310	72-6031425	501(c)(3)	10,000				John Folse Culinary Building Fund
Notre Dame High School910 North Eastern Ave Crowley, LA 70526	53-0196617	501(c)(3)	100,600				Building Fund

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Opelousas Catholic School428 E Prudhomme Street Opelousas, LA 70570		501(c)(3)	19,000				VTEC Program
Our Lady of Perpetual Help Catholic Church1303 St Jude Street New Iberia, LA 70560		501(c)(3)	6,000				General Support

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Our Lady Queen of Peace Catholic Church145 Martin Luthur King Jr Drive Lafayette, LA 70501		501(c)(3)	6,000				Fire Fund
Our Savior's Church1830 S Lake Arthur Ave Jennings, LA 70546		501(c)(3)	70,500				General Support

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Performing Arts Society of AcadianaP O Box 52979 Lafayette, LA 70505	62-1374231	501(c)(3)	8,000				Educational Programs
Pharr Chapel United Methodist Church517 Federal Ave Morgan City, LA 70380		501(c)(3)	24,000				Annual Contribution

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Pope John Paul II AcademyP O Box 460 Carencro, LA 70520	20-5703643	501(c)(3)	25,000				Capital Campaign
Progressive Education Program Inc (PEPI)P O Box 10237 New Iberia, LA 70562	72-0875028	501(c)(3)	9,119				Computer Learning

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Rebuilding Together AcadianaP O Box 80153 Lafayette, LA 70598	72-1407473	501(c)(3)	10,000				Ramps & Rails
Redemptorist Catholic School606 S Avenue N Crowley, LA 70526		501(c)(3)	50,000				General Support

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Sacred Heart of Jesus on the Teche Catholic Church 2514 Old Jeanerette Road New Iberia, LA 70563	53-0196617	501(c)(3)	20,000				General Support
Second Harvest Food Bank of Greater New Orleans & Acadiana 215 E Pinhook Road Lafayette, LA 70501	72-0956468	501(c)(3)	66,401				Program targeting BP Oil Spill Victims

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Social Service Center Inc432 Bank Ave New Iberia, LA 70560	72-0782780	501(c)(3)	22,500				General Support
Society of Our Lady of Most Holy Trinity P O Box 1400 Abbeville, LA 70511		501(c)(3)	5,350				Fr Glenn Meaux's Haiti Mission

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Solomon House520 Center Street New Iberia, LA 70560	72-1425609	501(c)(3)	15,000				General Support
Southern Mutual Help Association3602 Old Jeanerette Road New Iberia, LA 70563	72-0696092	501(c)(3)	62,500				Program targeting BP Oil Spill Victims

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St Francis Diner IncP O Box 9106 New Iberia, LA 70562	72-1107052	501(c)(3)	8,000				General Support
St Genevieve Catholic Church 417 E Simcoe Street Lafayette, LA 70501	72-6001216	501(c)(3)	20,000				Church Restoration- Sacred Heart of Jesus Side Alter

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St Genevieve Catholic School 201 Elizabeth Ave Lafayette, LA 70501	72-0960861	501(c)(3)	51,500				General Support
St Mary Catholic School 2351 22nd Ave Greeley, CO 80631		501(c)(3)	15,000				General Support

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St Mary Community Action Agency 1407 Barrow Street Franklin, LA 70538	72-0643183	501(c)(3)	31,250				Program targeting BP Oil Spill Victims
St Mary's Episcopal Church P O Box 95 Franklin, LA 70538		501(c)(3)	21,500				Rectory Repairs, Annual Donation

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St Peter Roman Catholic Church 915 12th Street Greeley, CO 80631		501(c)(3)	20,000				General Support
St Peter's Catholic Church 108 E St Peter Street New Iberia, LA 70560		501(c)(3)	5,000				General Support

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St Pius X Catholic ChurchP O Box 80489 Lafayette, LA 70598	53-0196617	501(c)(3)	5,200				Building Fund
St Stanislaus College Preparatory 304 S Beach Blvd Bay St Louis, MS 39520		501(c)(3)	55,500				Dyslexia Program, Interviews with teachers

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State of Louisiana - Dept of CRT - Office of State ParksP O Box 44426 Baton Rouge, LA 70804		501(c)(3)	80,000				Palmetto Island State Park Operations
Susan G Komen - Race for the CureP O Box 51597 Lafayette, LA 70505	75- 1835298	501(c)(3)	12,000				Presenting Sponsor - Susan G Komen - Race for the Cure

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Temple Baptist Church5933 Aimwell Road Jena, LA 71342		501(c)(3)	50,000				General Support
The Extra Mile Region IV Inc525 South Buchanan Street Lafayette, LA 70501	72-1186339	501(c)(3)	17,500				Website

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The Family Tree 4540 Ambassador Caffery Pkwy Ste B220 Lafayette, LA 70508	72-0879405	501(c)(3)	15,000				Ways to Work Program
Troop C Grant-A-WishP O Box 607 Schriever, LA 70395	72-1278308	501(c)(3)	40,000				Grant Sick Children Their Wish

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United Way of AcadianaP O Box 52033 Lafayette, LA 70505	72-0513639	501(c)(3)	83,029				Program targeting BP Oil Spill Victims, Rayne Tornado Long-Term Recovery Coalition, Bridge Ministry of Acadiana
University of Louisiana at Lafayette FoundationP O Box 44290 Lafayette, LA 70504	72-6023836	501(c)(3)	71,000				Digitization and Archiving of Cajun Music Collection, General Support

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University of Notre DameC113 Joyce Center Notre Dame, IN 46556	35-0868188	501(c)(3)	40,000				Joyce Grants in Aid Program
Volunteer Instructors Teaching Adults 905 Jefferson Street Ste 404 Lafayette, LA 70501	72-0954229	501(c)(3)	27,000				General Support

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Acadia Parish Convention & Visitors CommissionP O Box 1342 Crowley, LA 70527	72-1169014	501(c)(3)	68,829				BP Louisiana Tourism Recovery Fund
AlexandriaPineville Area CVB707 Main Street Alexandria, LA 71301	72-1014119	501(c)(3)	97,604				BP Louisiana Tourism Recovery Fund

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Allen Parish Tourist CommissionP O Box 1280 Oberlin, LA 70655	72-1399510	501(c)(3)	19,152				BP Louisiana Tourism Recovery Fund
Avoyelles Commission of Tourism8592 Hwy 2 Suite 3 Mansura, LA 71350	72-6000119	501(c)(3)	31,641				BP Louisiana Tourism Recovery Fund

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Beauregard Parish Police JuryP O Box 310 DeRidder, LA 70634	72-6000152	501(c)(3)	26,094				BP Louisiana Tourism Recovery Fund
Boys & Girls Clubs of AcadianaP O Box 62166 Lafayette, LA 70596	72-0940072	501(c)(3)	5,500				General Support

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Catholic Relief ServicesP O Box 17090 Baltimore, MD 21203	13-5563422	501(c)(3)	12,000				General Support
Central Catholic High School2100 Cedar Street Morgan City, LA 70380		501(c)(3)	13,100				General Support

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Church of the Assumption211 Iberia Street Franklin, LA 70538	72-0741699	501(c)(3)	6,900				General Support
Diocese of Houma-ThibodauxP O Box 505 Schriever, LA 70395	72-0812566	501(c)(3)	16,500				General Support

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East Feliciana Tourist Commission P O Box 667 Jackson, LA 70748	72-6000367	501(c)(3)	15,632				BP Louisiana Tourism Recovery Fund
Episcopal School of AcadianaP O Box 380 Cade, LA 70519		501(c)(3)	6,425				General Support

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Evangeline Parish Police Jury200 Court Street Ste 207 Ville Platte, LA 70586	72-6000391	501(c)(3)	26,941				BP Louisiana Tourism Recovery Fund
Franklin Parish Catfish FestivalP O Box 187 Winnsboro, LA 71295	72-1098958	501(c)(3)	8,375				BP Louisiana Tourism Recovery Fund

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Grant Parish200 Main Street Colfax, LA 71417	72-6000493	501(c)(3)	8,249				BP Louisiana Tourism Recovery Fund
Healing House Hope for Grieving ChildrenP O Box 3861 Lafayette, LA 70502	72-1314590	501(c)(3)	5,000				BP Louisiana Tourism Recovery Fund

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Iberia Humane Society IncP O Box 11422 New Iberia, LA 70562	72-0924871	501(c)(3)	75,000				Golden Fund
Iberia Parish Government300 Iberia Street Ste 400 New Iberia, LA 70560	72-6000542	501(c)(3)	166,667				BP Louisiana Tourism Recovery Fund, Community Development Fund

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Jackson Parish Tourist commission 500 East Court Jonesboro, LA 71251	72-6000572	501(c)(3)	6,321				BP Louisiana Tourism Recovery Fund
Jefferson Davis Parish Tourist Commission 100 Rue d lAcadie Jennings, LA 70546	37-1488580	501(c)(3)	35,790				BP Louisiana Tourism Recovery Fund

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Jefferson Parish Government1 221 Elmwood Park Blvd 10th Floor Jefferson, LA 70123	72-6013920	501(c)(3)	1,400,000				BP Louisiana Tourism Recovery Fund
La Foundation of Louisiane735 Jefferson Street Lafayette, LA 70501	72-0851169	501(c)(3)	36,000				General Support

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Lafayette Convention & Visitors CommissionP O Box 52066 Lafayette, LA 70505	72-6089318	501(c)(3)	235,150				BP Louisiana Tourism Recovery
Lafourche Parish GovernmentP O Box 5548 Thibodaux, LA 70301	72-6000634	501(c)(3)	1,400,000				BP Louisiana Tourism Recovery

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Livingston ParishP O Box 427 Livingston, LA 70754	72- 1312551	501(c)(3)	133,828				BP Louisiana Tourism Recovery
Louisiana State UniversityThomas Boyd Hall Baton Rouge, LA 70803	72- 6000848	501(c)(3)	9,000				General Support

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LSU Foundation 3838 W Lakeshore Drive Baton Rouge, LA 70803	72-6020969	501(c)(3)	5,500				General Support
Orleans Parish Government 1300 Perdido Street Ste 2E New Orleans, LA 70112	72-6000969	501(c)(3)	3,800,000				Louisiana Tourism Recovery Fund

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Plaquemines Parish Government104 New Orleans Street Belle Chasse,LA 70037	72-6001090	501(c)(3)	1,400,000				Louisiana Tourism Recovery Fund, Economic Development & Tourism
Ruston Lincoln Convention and Visitors Bureau 2111 North Trenton Street Ruston,LA 71273	87-0738114	501(c)(3)	17,770				Louisiana Tourism Recovery Fund

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Sabine Parish Tourist & Recreation Commission1601 Texas Hwy Many, LA 71449	72-0866517	501(c)(3)	9,888				Louisiana Tourism Recovery Fund
Manresa House of RetreatsP O Box 89 Convent, LA 70723	72-0471381	501(c)(3)	6,300				General Support

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New Iberia Museum FoundationP O Box 14151 New Iberia, LA 70562	72-1271113	501(c)(3)	20,170				General Support
St Bernard Parish 8201 Judge Perez Chalmette, LA 70043	72-6001193	501(c)(3)	1,400,000				Louisiana Tourism Recovery Fund

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St Charles ParishP O Box 302 Hahnville, LA 70057	72- 6001208	501(c)(3)	59,744				Louisiana Tourism Recovery Fund
St Dominic's High School6326 Memphis Street New Orleans, LA 70124		501(c)(3)	5,000				General Support

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St Helena Parish GovernmentP O Box 534 Clayton, GA 30525		501(c)(3)	7,969				Louisiana Tourism Recovery Fund
St Landry Parish Tourist Commission P O Box 1415 Opelousas, LA 70571	72-0980723	501(c)(3)	86,716				Louisiana Tourism Recovery Fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St Mary Parish500 Main Street 5th Floor Courthous Franklin, LA 70538	72-6001283	501(c)(3)	333,333				Louisiana Tourism Recovery Fund
St Michael Catholic Church 224 West 5th Street Crowley, LA 70526		501(c)(3)	5,900				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St Tammany Parish 21490 Koop Drive Mandeville, LA 70471	72- 6001304	501(c)(3)	1,400,000				Louisiana Tourism Recovery Fund
Tangipahoa Parish GovernmentP O Box 215 Amite, LA 70422	72- 6001371	501(c)(3)	109,530				Louisiana Tourism Recovery Fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Terrebonne Parish 8026 Main Street Ste 401 Houma, LA 70360	72-6001380	501(c)(3)	1,400,000				Louisiana Tourism Recovery Fund
The Children's Shelters of Acadiana Youth Inc P O Box 92078 Lafayette, LA 70509	72-0752065	501(c)(3)	20,202				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Union Parish Tourist Commission403 Fourth Street Bernice,LA 71222	72-1471715	501(c)(3)	9,508				Louisiana Tourism Recovery Fund
United Methodist Church of the Covenant300 E Martial Avenue Lafayette, LA 70508	72-0843397	501(c)(3)	32,066				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Vermillion Parish Police Jury100 N State Street Ste 200 Abbeville, LA 70510	72-6001432	501(c)(3)	333,333				Louisiana Tourism Recovery Fund
Washington Parish 900 Pearl Street Franklinton, LA 70438	72-6001458	501(c)(3)	33,705				Louisiana Tourism Recovery Fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Webster Parish110 Sibley Road Minden, LA 71055	33-1075283	501(c)(3)	17,086				Louisiana Tourism Recovery Fund
West Baton Rouge Convention & Visitors Bureau 2750 North Westport Drive Port Allen, LA 70767	72-0834212	501(c)(3)	25,972				Louisiana Tourism Recovery Fund

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
West Feliciana Parish Tourist CommissionP O Box 1548 St Francisville, LA 70775	72-1057690	501(c)(3)	11,340				Louisiana Tourism Recovery Fund

Schedule K (Form 990)	Supplemental Information on Tax Exempt Bonds ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990). ▶ Attach to Form 990. ▶ See separate instructions.										OMB No 1545-0047	
											2011	
	Department of the Treasury Internal Revenue Service											Open to Public Inspection
Name of the organization Community Foundation of Acadiana										Employer identification number 72-1493023		

Part I Bond Issues											
(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A Louisiana Public Facilities Authority	72-0895871	546398GC6	06-01-2003	920,000	Construction of Ascension Preschool building		X		X		X

Part II Proceeds									
		A		B		C		D	
1	Amount of bonds retired	255,000							
2	Amount of bonds defeased								
3	Total proceeds of issue								
4	Gross proceeds in reserve funds								
5	Capitalized interest from proceeds								
6	Proceeds in refunding escrow								
7	Issuance costs from proceeds								
8	Credit enhancement from proceeds								
9	Working capital expenditures from proceeds								
10	Capital expenditures from proceeds								
11	Other spent proceeds								
12	Other unspent proceeds								
13	Year of substantial completion	2004							
		Yes	No						
14	Were the bonds issued as part of a current refunding issue?		X						
15	Were the bonds issued as part of an advance refunding issue?		X						
16	Has the final allocation of proceeds been made?		X						
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?		X						

Part III Private Business Use									
		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?	X							
2	Are there any lease arrangements that may result in private business use of bond-financed property?		X						

Part III

Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use?		X						
b	If 'Yes' to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c	Are there any research agreements that may result in private business use of bond-financed property?		X						
d	If 'Yes' to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government								
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government								
6	Total of lines 4 and 5								
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?		X						

Part IV

Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X						
2	Is the bond issue a variable rate issue?		X						
3a	Has the organization or the governmental issuer entered into a hedge with respect to the bond issue?		X						
b	Name of provider								
c	Term of hedge								
d	Was the hedge superintegrated?								
e	Was a hedge terminated?								
4a	Were gross proceeds invested in a GIC?		X						
b	Name of provider								
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
5	Were any gross proceeds invested beyond an available temporary period?		X						
6	Did the bond issue qualify for an exception to rebate?		X						

Part V

Procedures To Undertake Corrective Action

Check the box if the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations ☐ Yes ☒ No

Part VI

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule K (see instructions)

Identifier	Return Reference	Explanation
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SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2011

Open to Public Inspection

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Name of the organization
Community Foundation of Acadiana

Employer identification number
72-1493023

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	8	215,653	Fair market value
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other	X	1	328,000	Appraisal
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ►()				
27 Other ►()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?

b If "Yes," describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes

No

No

No

No

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 51227J

Schedule M (Form 990) 2011

Part III

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ****Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.**
▶ **Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

2011**Open to Public
Inspection**Name of the organization
Community Foundation of Acadiana**Employer identification number**

72-1493023

Identifier	Return Reference	Explanation
	Form 990, Part VI, Section B, line 11	A copy of the Form 990 is provided to the Finance and Audit Committees of the board for review prior to filing The Finance and Audit Committees recommend approval to the board of directors
	Form 990, Part VI, Section B, line 12c	Annually each board and committee member is asked to review and update their conflict of interest disclosure
	Form 990, Part VI, Section B, line 15	The Executive Committee of the board of directors reviews key employee salaries annually A comparison with the published Council on Foundations salary survey is used to provide comparative compensation data
	Form 990, Part VI, Section C, line 19	A copy of the annual report for Community Foundation of Acadiana is provided on its website In addition, copies of governing documents, conflict of interest policy, and financial statements are available upon request by calling or emailing the foundation
Changes in Net Assets or Fund Balances	Form 990, Part XI, line 5	Net unrealized losses on investments -435,425
	Form 990, Part XII, line 2c	The oversight process has not changed from the prior year

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
Community Foundation of Acadiana

Employer identification number
72-1493023

Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) CFA Alpha Properties LLC 1035 Camellia Blvd Ste 100 Lafayette, LA 70508 20-1991510	Holds royalty interests	LA	2,137	34,000	Community Foundation of Acadiana
(2) Ascension Episcopal School Campus LLC 1035 Camellia Blvd Ste 100 Lafayette, LA 70508 26-1102248	Manage property and debt of Ascension Episcopal High School	LA	1,006,679	23,930,167	Community Foundation of Acadiana
(3) CFA-REH LLC 1035 Camellia Blvd Ste 100 Lafayette, LA 70508 86-1086790	Manage property and debt of Ascension Preschool	LA	63,162	2,266,478	Community Foundation of Acadiana
(4) CFA Properties LLC 1035 Camellia Blvd Ste 100 Lafayette, LA 70508 75-3155047	Inactive	LA			Community Foundation of Acadiana
(5) CFA Office LLC 1035 Camellia Blvd Ste 100 Lafayette, LA 70508 27-2081873	Holds property for administrative office	LA	0	1,742,001	Community Foundation of Acadiana

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
(1) CFA Real Estate Holding 1035 Camellia Blvd Ste 100 Lafayette, LA 70508 86-1068132	Inactive/merged into Community Foundation of Acadiana on 11/30/2010	LA	501(c)(2)		Community Foundation of Acadiana		No
(2) Louisiana Real Estate Foundation 1035 Camellia Blvd Ste 100 Lafayette, LA 70508 20-3951303	Facilitates contribution of real estate to Community Foundation of Acadiana	LA	501(c)(3)	Supporting Type I	Community Foundation of Acadiana		No
(3) Louisiana Parks Foundation 1035 Camellia Blvd Ste 100 Lafayette, LA 70508 27-3675223	Supports parks of the State of Louisiana	LA	501(c)(3)	Line 7	Community Foundation of Acadiana		No

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a

Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Sale of assets to related organization(s)

g

Purchase of assets from related organization(s)

h

Exchange of assets with related organization(s)

i

Lease of facilities, equipment, or other assets to related organization(s)

j

Lease of facilities, equipment, or other assets from related organization(s)

k

Performance of services or membership or fundraising solicitations for related organization(s)

l

Performance of services or membership or fundraising solicitations by related organization(s)

m

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n

Sharing of paid employees with related organization(s)

o

Reimbursement paid to related organization(s) for expenses

p

Reimbursement paid by related organization(s) for expenses

q

Other transfer of cash or property to related organization(s)

r

Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

No

No

No

No

No

No

No

No

Yes

No

Yes

Yes

No

Yes

No

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) Louisiana Real Estate Foundation	P	3,500	Admin svcs paid
(2) Louisiana Real Estate Foundation	C	224,566	Cash transfer
(3) Louisiana Parks Foundation	P	1,766	Admin and inv svcs paid
(4) Louisiana Parks Foundation	B	160,008	Cash transfer
(5)			
(6)			

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	
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