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

OMB No 1545-0052

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

For calendar year 2012 or tax year beginning

, 2012, and ending

, 20

Name of foundation Entergy Charitable Foundation		A Employer identification number 71-0845366						
Number and street (or P O box number if mail is not delivered to street address) 639 Loyola Avenue		B Telephone number (see instructions) 504-576-4002						
City or town, state, and ZIP code New Orleans, LA 70113		C If exemption application is pending, check here <input type="checkbox"/>						
G Check all that apply: <table style="width:100%; border: none;"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	D 1 Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>						
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,285,757 (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>						
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____								

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	2,904,679			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	193	193		
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	2,904,872	193		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) ^{statement 1}	4,500	4,500		4,500
24 Total operating and administrative expenses. Add lines 13 through 23	4,500	4,500		4,500
25 Contributions, gifts, grants paid	3,111,563			3,111,563
26 Total expenses and disbursements. Add lines 24 and 25	3,116,063	4,500		3,116,063
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	(211,191)			
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		57,337	82,337	82,337
	2	Savings and temporary cash investments		1,439,588	1,203,411	1,203,411
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		23	9	9
	10 a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶ (attach schedule)					
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶ (attach schedule)					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		1,496,948	1,285,757	1,285,757	
Liabilities	17	Accounts payable and accrued expenses		2,500	2,500	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		2,500	2,500		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		1,494,448	1,283,257	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see instructions)		1,494,448	1,283,257		
31	Total liabilities and net assets/fund balances (see instructions)		1,496,948	1,285,757		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,494,448
2	Enter amount from Part I, line 27a	2	(211,191)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,283,257
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,283,257

Form 990-PF (2012)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> </div>		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	3,080,975	2,463,785	1.2505
2010	4,202,253	3,305,409	1.2713
2009	4,194,565	3,781,469	1.1092
2008	4,071,954	4,192,169	0.9713
2007	2,529,371	2,152,734	1.1750
2 Total of line 1, column (d)			5.7773
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			1.1555
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			2,403,188
5 Multiply line 4 by line 3			2,776,884
6 Enter 1% of net investment income (1% of Part I, line 27b)			
7 Add lines 5 and 6			2,776,884
8 Enter qualifying distributions from Part XII, line 4			3,116,063

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		1	
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	117	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	117	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	117	
11 Enter the amount of line 10 to be Credited to 2013 estimated tax <input checked="" type="checkbox"/> 117 Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ 0 (2) On foundation managers <input checked="" type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> <u>Arkansas and Louisiana</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses Statement 4	X	

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ <u>www.entergy.com/corp/community/ecf.asp</u>				
14	The books are in care of ▶ <u>Jennifer Quezerque</u> Telephone no ▶ <u>504-576-2674</u> Located at ▶ <u>639 Loyola Avenue, New Orleans, LA</u> ZIP+4 ▶ <u>70113</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 <u>0</u>			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . N/A	1b	
Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) . . . N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ N/A		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012) . . . N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? . . .	4b	X

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

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

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

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

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

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

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A **5b**

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** ☒

If "Yes" to 6b, file Form 8870

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **7b**

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Statement 3				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Statement 3				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 <u>Entergy Charitable Foundation does not directly engage in charitable activities, but instead uses its resources to fund other worthy charitable endeavors.</u>	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 <u>N/A</u>	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	2,116,201
b	Average of monthly cash balances	1b	323,584
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2,439,785
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,439,785
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	36,597
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,403,188
6	Minimum investment return. Enter 5% of line 5	6	120,159

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

1	Minimum investment return from Part X, line 6	1	120,159
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	120,159
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	120,159
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	120,159

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	3,116,063
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,116,063
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,116,063

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				120,159
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007 2,422,690				
b From 2008 3,862,866				
c From 2009 4,005,544				
d From 2010 4,036,983				
e From 2011 2,957,786				
f Total of lines 3a through e	17,285,869			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 3,116,063				
a Applied to 2011, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				120,159
e Remaining amount distributed out of corpus . .	2,995,904			
5 Excess distributions carryover applied to 2012 . (If an amount appears in column (d), the same amount must be shown in column (a))	17,285,869			
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,995,904			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . .				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	2,995,904			
10 Analysis of line 9				
a Excess from 2008 . . . 3,862,886				
b Excess from 2009 . . . 4,005,544				
c Excess from 2010 . . . 4,036,983				
d Excess from 2011 . . . 2,957,786				
e Excess from 2012 . . . 2,995,904				

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

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

4942(j)(3) or

4942(j)(5)

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

Tax year

Prior 3 years

(e) Total

(a) 2012

(b) 2011

(c) 2010

(d) 2009

b 85% of line 2a

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

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

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

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

a "Assets" alternative test - enter

(1) Value of all assets

(2) Value of assets qualifying under section

4942(j)(3)(B)(i)

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

c "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

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

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

Entergy Charitable Foundation, P.O. Box 61000, New Orleans, LA 70161 (504) 576-2674

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

Statement 4

c Any submission deadlines:

Applicable deadlines are February 1, May 1, and August 1.

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

Statement 4

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year Statement 5				3,111,563
Total			3a	3,111,563
b Approved for future payment N/A				
Total			3b	

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

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

N/A

Schedule of Contributors

OMB No 1545-0047

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

2012

Name of the organization

Employer identification number

Entergy Charitable Foundation

71-0845366

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

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

Name of organization <u>Entergy Charitable Foundation</u>	Employer identification number <u>71-0845366</u>
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<u>Entergy Corporation</u> <u>639 Loyola Ave.</u> <u>New Orleans, LA 70113</u>	\$ <u>1,339,435.00</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	<u>Entergy Nuclear Operations, Inc.</u> <u>1340 Echelon Parkway</u> <u>Jackson, MS 39213</u>	\$ <u>421,374.00</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	<u>Entergy Arkansas, Inc.</u> <u>425 W. Capitol Avenue</u> <u>Little Rock, AR 72201</u>	\$ <u>177,079.00</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	<u>Entergy Operations, Inc.</u> <u>1340 Echelon Parkway</u> <u>Jackson, MS 39213</u>	\$ <u>121,458.00</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	<u>Entergy Louisiana, LLC</u> <u>639 Loyola Ave.</u> <u>New Orleans, LA 70113</u>	\$ <u>330,899.00</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	<u>Entergy Gulf States Louisiana, LLC</u> <u>446 North Blvd.</u> <u>Baton Rouge, LA 70802</u>	\$ <u>216,857.00</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization Entergy Charitable Foundation	Employer identification number 71-0845366
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Entergy Mississippi, Inc. 308 East Pearl Street Jackson, MS 39201	\$ 119,118.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	Entergy New Orleans, Inc. 639 Loyola Ave. New Orleans, LA 70113	\$ 77,565.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	Entergy Texas, Inc. 350 Pine Street Beaumont, TX 77701	\$ 100,894.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

Entergy Charitable Foundation

71-0845366

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization Entergy Charitable Foundation	Employer identification number 71-0845366
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Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

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

**ENTERGY CHARITABLE FOUNDATION
FORM 990-PF
FEDERAL ID #71-0845366
2012**

PART I: OPERATING AND ADMINISTRATIVE EXPENSES

Line 23: Other expenses

Bank fees	<u>4,500</u>
	<u>4,500</u>

**ENTERGY CHARITABLE FOUNDATION
FORM 990-PF
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2012**

PART VII-A, Question 10, Substantial Contributors:

Name of Contributor	Address
None	

ENTERGY CHARITABLE FOUNDATION
FORM 990-PF
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2012

PART VIII, Question 1 - List of Officers, Directors and Trustees

(a)	(b)	(c)	(d) Contributions to employee benefit plans & deferred comp	(e) Expense acct & other allow
<u>Name and address</u>	<u>Title/ Average hrs per week</u>	<u>Compensation</u>	<u>benefit plans & deferred comp</u>	<u>Expense acct & other allow</u>
Kim Despeaux P.O. Box 61000 New Orleans, Louisiana 70113	President Less than 5 hours	None	None	None
Kay K. Arnold P O. Box 61000 New Orleans, Louisiana 70113	Vice-President Less than 5 hours	None	None	None
Leo P. Denault P.O. Box 61000 New Orleans, Louisiana 70113	Treasurer Less than 5 hours	None	None	None
Gary J. Taylor P O Box 61000 New Orleans, Louisiana 70113	Director Less than 5 hours	None	None	None
Renaë Conley P O. Box 61000 New Orleans, Louisiana 70113	Director Less than 5 hours	None	None	None
John Herron P.O. Box 61000 New Orleans, Louisiana 70113	Director Less than 5 hours	None	None	None
Haley R. Fisackerly P.O. Box 61000 New Orleans, Louisiana 70113	Director Less than 5 hours	None	None	None
William Mohl P O Box 61000 New Orleans, Louisiana 70113	Director Less than 5 hours	None	None	None
Rod K West P O Box 61000 New Orleans, Louisiana 70113	Director Less than 5 hours	None	None	None
Marcus Brown P.O. Box 61000 New Orleans, Louisiana 70113	Director Less than 5 hours	None	None	None

PART VIII, Question 2 - Compensation of five highest-paid employees

Entergy Charitable Foundation does not have any paid employees.

**ENTERGY CHARITABLE FOUNDATION
FORM 990-PF
FEDERAL ID #71-0845366
2012**

PART XV, Question 2b - Form of Application

Applicants must complete the Entergy Charitable Foundation Grant Application form. The form requests the name, address, telephone number, and a primary contact for the organization applying. Information regarding the applicants' tax status (e.g., 501(c)(3)) is also requested.

The application should include attachments providing the following:

- 1) - Description of Organization
 - a) a description of the organization's work, mission, and accomplishments, including detailed information on the communities that the organization supports.
 - b) an overview of the organization's structure.
- 2) - Description of Project
 - a) brief description of project and what it will accomplish, including timetable for the project and the community it will serve.
 - b) Detailed budget for the project
 - c) Expected project results and evaluation process
 - d) Media coverage plan
 - e) List of other organizations from which funds are requested.

PART XV, Question 2d - Restrictions or limitations on Awards

The Foundation will grant funds to the following types of organizations: 1) Non-profit organizations that are tax-exempt under section 501(c)(3) of the Internal Revenue Code or 2) any organization described under section 170(b)(1)(A)(i)-(v) of the Internal Revenue Code.

The Foundation does not make grants to individuals or loans of any type. It will not fund political candidates or groups, gala events, fundraising events, events that solely promote a specific religion or church, or organizations owned or operated by Entergy Corporation.

The Foundation will make grants to charitable organizations in communities where Entergy customers and employees live and work. The funds will be used to help fund programs directed toward low-income populations, education, and literacy.

<u>Organization Name</u>	<u>Organization Address</u>	<u>Purpose</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Grant Amount</u>
4Point0 Schools	643 Magazine St Suite 206 New Orleans, LA 70130	4.0 Schools' Making New Orleans the education innovation capital of the United States		501(c)(3)	6,720
Alcorn State University Foundation Inc	1000 ASU Dr. #810 Alcorn State, MS 39096-7500	Continuation of Entergy - Alcorn State University Collaboration through Scholarship and Training		501(c)(3)	50,000
American Heart Association Inc	3020 Westchester Avenue Purchase, NY 10577	Go Red For Women invites Entergy to be the Founding Sponsor for the 10th Anniversary		501(c)(3)	10,000
American Red Cross LA Capital Area Chapter	4655 Sherwood Common Blvd Baton Rouge, LA 70816	Ready When The Time Comes		501(c)(3)	25,000
American Red Cross Southeast Louisiana	2640 Canal Street New Orleans, LA 70119	Senior Preparedness Backpack Project Phase Two		501(c)(3)	25,000
Arkansas Advanced Initiatives for Math and Science, Inc.	2801 S University Ave Speech 217 Little Rock, AR 72204	Video & Accountability Report AAIMS: Moving Arkansas Forward		501(c)3	25,000
Arkansas Advocates for Children & Families	1400 W Markham Ste 306 Little Rock, AR 72201	Arkansas Grade Level Reading Campaign		501(c)(3)	2,500
Arkansas Martin Luther King Jr Commission	501 Woodlane Ave Ste 122 S Little Rock, AR 72201	2012/2013 Arkansas Martin Luther King Programs		501(c)(3)	10,000
Arkansas Museum of Science & History	500 President Clinton Ave Ste 150 Little Rock, AR 72201	The New Electric Show		501(c)(3)	25,000
Art Museum of Southeast Texas	500 Main Street Beaumont, TX 77704	Contemporary American Marine Art: American Society of Marine Artists		501(c)(3)	6,500
Audubon Charter School	428 Broadway Street New Orleans, LA 70130	Technology for Special Needs Students		501(c)(3)	5,000
Big Brothers Big Sisters Of Central Arkansas Inc	312 W Pershing Blvd. North Little Rock, AR 72114	Bridge the Summer Gap		501(c)(3)	1,200
Blue Mountain Middle School	7 Furnace Woods Rd Cortlandt Manor, NY 10567	Hendrick Hudson Freindship Club		501(c)(3)	1,705
Blythedale Children's Hospital	95 Bradhurst Avenue Valhalla, NY 10595	Early Childhood Center		501(c)(3)	10,000
Boy Scouts of America	171 South Hollywood St. Memphis, TN 38112	Scout Reach Division		501(c)(3)	2,500
Boys & Girls Club of Phillips County	8 Plaza Street West Helena, AR 72390	Project Learn 2012		501(c)(3)	2,500
Boys and Girls Clubs of Central Arkansas	1616 West 3rd Street Little Rock, AR 72201	Project Changing Futures		501(c)(3)	2,500
Brattleboro Area Drop In Center	60 South Main St / POB 175 Brattleboro, VT 05302	Christmas Toys		501(c)(3)	1,200
Buckner Children & Family Services	9055 Manion Drive Beaumont, TX 77706	Buckner TRAIL (Transitioning to Responsible Adult Independent Living) Program Funding		501(c)(3)	2,000
Catholic Charities of Southeast Texas	2780 Eastex Freeway Beaumont, TX 77703	Harvest of Hope		501(c)(3)	5,000
Centers for Youth and Families	5905 Forest Pl Suite 200 Little Rock, AR 72207	Centers for Youth and Families' Family Literacy Program		501(c)(3)	2,500

<u>Organization Name</u>	<u>Organization Address</u>	<u>Purpose</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Grant Amount</u>
Charter School of Educational Excellence	260 Warburton Avenue Yonkers, New York, NY 10701	Energy and Environment Academy for Excellence - After school program		501(c)(3)	5,000
Christian Womens Job Corps Of Southeast Texas	P.O. Box 2492 Silsbee, TX 77656	Computer Lab		501(c)(3)	1,000
Christmas In April - Calcasieu Area Inc	P.O. Box 3758 Lake Charles, LA 70605	Special Project Attic Insulation		501(c)(3)	20,000
City of Beaumont	801 Main St Ste 300 / PO Box 3827 Beaumont, TX 77701	Summer Reading Club 2012 - 'Get a Clue . . . At the Library!'		501(c)3	2,000
Communities in Schools of Greenwood	Post Office Box 303 Greenwood, MS 38935	Core Arts		501(c)(3)	5,000
Community Foundation Of Acadiana	1035 Camellia Blvd Ste 100 Lafayette, LA 70508	Louisiana Bicentennial 2012		501(c)(3)	100,000
Covenant House New Orleans	611 N. Rampart Street New Orleans, LA 70112	Rights of Passage Transitional Living Program		501(c)(3)	35,000
Croton Harmon Booster Club	P.O. Box 623 Croton-on-Hudson, NY 10520	Senior Scholarship Award Program		501(c)(3)	3,000
Daughters of Charity Services New Orleans	3201 South Carrollton Avenue New Orleans, LA 70118	Centers of Excellence - Patient Centered Medical Home Model		501(c)(3)	50,000
Delta Health Alliance Inc	435 Stoneville Rd / POB 277 Stoneville, MS 38776	After School at BB King--Art of Living Smart		501(c)(3)	10,000
Digital Opportunity Trust-USA Inc	317 North Main Street N/A Picayune, MS 39466	TeachUp Technology Empowerment Program for Delta Schools and Communities		501(c)(3)	15,000
Eddie Mae Herron Museum Center	P. O. Box 1193 Pocahontas, AR 72455	African American Education and Living History Demonstration Grant		501(c)(3)	1,000
Edison Plaza Museum	350 Pine St Beaumont, TX 77701	Edison Museum Annual Operating Support		501(c)(3)	25,000
Edison Plaza Museum	350 Pine St Beaumont, TX 77701	Edison Museum Annual Operating Support		501(c)(3)	30,000
Education's Next Horizon	412 N. Fourth Street, Suite 240 Baton Rouge, LA 70802	Education's Next Horizon		501(c)(3)	25,000
El Centro Hispano Inc	346 S Lexington Ave White Plains, NY 10606	Summer Literacy Academy		501(c)(3)	2,500
Environmental Institute of Houston (EIH) at the University of Houston-Clear Lake (UHCL)	2700 Bay Area Blvd Houston, TX 77058-1098	Texas Envirothon Statewide Competition		501(c)(3)	3,000
Family & Youth Counseling Agency Inc	220 Louie Street Lake Charles, LA 70601	The Leadership Center- Career Exploration & Civic Engagement Institute		501(c)(3)	25,000
Family Service Society Of Yonkers	30 South Broadway Yonkers, NY 10701	Kinship Support Program: Critical Services for Relative Caregivers and their Children		501(c)(3)	5,000
Father Flanagan's Boys Home	700 Frenchmen Street New Orleans, LA 70116	Continuum of Care for At-Risk Youth and Families		501(c)(3)	10,000
First United Methodist Church of Brattleboro	18 Town Crier Drive Brattleboro, VT 05301	Automatic External Defibrillator		501(c)(3)	1,000
FirstLine Schools	4200 Canal Street, Suite B New Orleans, LA 70119	Blended Learning Project: Phase II		501(c)(3)	25,000
Foundation for Science & Mathematics Education	5625 Loyola Avenue New Orleans, LA 70115	Comprehensive Academic Enhancement Program-Summer Internships		501(c)(3)	5,000

<u>Organization Name</u>	<u>Organization Address</u>	<u>Purpose</u>	<u>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</u>	<u>Foundation status of recipient</u>	<u>Grant Amount</u>
Foundation for the Mid South	134 East Amite Street Jackson, MS 39201	Annual operating support to enable the Foundation to achieve its regional goals.		501(c)(3)	5,000
Friends of City Park	1 Palm Drive - City Park New Orleans, LA 70124	Restoration of the Little Red Schoolhouse at Storyland		501(c)(3)	16,667
Friends Of The High School For Environmental Studies Inc	444 West 56th Street New York, NY 10019	Experiential Environmental Education		501(c)(3)	2,000
Fuller Center For Housing Inc - Ginger Ford Northshore	PO Box 96 Hammond, LA 70403	Lincoln Park Weatherization Day		501(c)(3)	25,000
Greater New Orleans Economic Development Foundation	365 Canal St Suite 2300 New Orleans, LA 70130	2012 Regional Economic Development		501(c)(6)	25,000
Green Light New Orleans	8201 Jeannette Street New Orleans, LA 70118	Light Up Jefferson Parish		501(c)(3)	25,000
Habitat For Humanity International Inc	225 Broadway #7 PMB 151 South Haven, MI 49090	New Home Build		501(c)(3)	20,000
Habitat For Humanity International Inc	225 Broadway #7 PMB 151 South Haven, MI 49090	New Home Build		501(c)(3)	33,900
Habitat for Humanity New York Inc	111 John Street 23rd Flr New York, NY 10038	100 Homes in Brooklyn Initiative		501(c)(3)	1,705
Hendrick Hudson High School	PO Box 660 Verplanck, NY 10596	Stay Awake a Thon		501(c)(3)	2,000
Hendrick Hudson High School	PO Box 660 Verplanck, NY 10596	Hendrick Hudson High School Athletic Hall of Fame		501(c)(3)	2,000
Hispanic Federation Inc	55 Exchange Place 5th Flr New York, NY 10005	HF 2012 Annual Gala / Latinos Going Green Initiative		501(c)(3)	10,000
Hudson River HealthCare, Inc.	1200 Brown Street Peekskill, NY 10566	CareConnect		501(c)(3)	10,000
Hudson River Museum	511 Warburton Ave Yonkers, NY 10701-1899	Entergy FREE Friday Nights and Entergy Friday Night Film Festival		501(c)(3)	12,500
Inspire, Encourage, Achieve	20 N. 11th St. Beaumont, TX 77702	Entergy Bright Stars		501(c)(3)	10,000
International Humanities Center/St. Bernard Project	8324 Parc Place Chalmette, LA 70043	VeteransCorps, Disaster Recovery Lab and Greening of Building Programs		501(c)(3)	200,000
Jazz at Lincoln Center	3 Columbus Circle 12th Flr New York, NY 10019	General operating support for continuing programs.		501(c)(3)	25,000
Jefferson Chamber Foundation Academy	PO Box 384 Gretna, LA 70054	Jefferson Chamber Foundation Academy, West Bank Campus Expansion		501(c)(3)	25,000
Jehovah Jireh Village Community Development Center Inc	PO Box 20214 Beaumont, TX 77720	Broke No More-The ABC's of Financial Literacy and Credit Restoration		501(c)(3)	1,500
Jewish Council Of Yonkers Inc	600 North Broadway Yonkers, NY 10701	SMART, Summer Reading Buddies, and Reading Buddies Afterschool		501(c)(3)	5,000
Jobs for Mississippi Graduates	6055 Ridgewood Road Jackson, MS 39211	Reading Is Fundamental (RIF) Program		501(c)(3)	5,000
Julie Rogers Gift of Life Program	PMB #46 148 S Dowlen Rd Beaumont, TX 77707	Mobile Mammography Van Site and Regional Ovarian and Breast Cancer Awareness Month Activities		501(c)(3)	5,000
Junior Achievement of Arkansas, Inc.	1501 North University Ave Ste 670 Little Rock, AR 72207	JA - Central Arkansas Graduation Pathways Initiative		501(c)(3)	1,500
Junior League of Beaumont	2388 McFaddin St. Beaumont, TX 77702	CASA Transitioning Youth Project		501(c)(3)	2,000

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Just Communities Of Arkansas	1400 W. Markham St. Suite 405 Little Rock, AR 72201	2012 Youth Programming for Diversity and Inclusion		501(c)(3)	15,000
Kids Rethink New Orleans Schools	1001 South Broad St #206 New Orleans, LA 70125	Rethink Citywide Program and School-based Clubs		501(c)(3)	3,750
Kids X-Press Inc.	470 Mamaroneck Ave Ste 300 White Plains, NY 10605	Literacy enrichment with a focus on energy, environment and its sciences.		501(c)(3)	35,000
Lamar University Foundation	P O. Box 11500 Beaumont, TX 77710	Lamarissimo		501(c)(3)	3,500
Leading Educators, Inc.	3416 Canal Street New Orleans, LA 70119	Leading Educators teacher leadership fellowship		501(c)(3)	10,000
Louisiana Association of Community Action Partnerships Inc.	11637 Industriplex Blvd. Baton Rouge, LA 70802	Weatherization / School Zone		501(c)(3)	25,000
Louisiana Cultural Economy Foundation	1540 Canal Street New Orleans, LA 70112	LCEF Economic Opportunity Fund/Regional Development Agency Partnership Pilot (LCEF-EOF/RDA) Partnership Pilot		501(c)(3)	21,600
Louisiana Department of Economic Development	1051 N Third St./ P.O Box 94185 Baton Rouge, LA 70804	Louisiana Military Economic Impact Analysis		501(c)(3)	5,000
Louisiana Public Broadcasting	7733 Perkins Road Baton Rouge, LA 70810	Sid the Science Kid Preschool Literacy and Science Project in New Orleans 2012-2013		501(c)(3)	25,000
Louisiana Resource Center for Educators	5550 Florida Blvd. Baton Rouge, LA 70806	Certification Solutions - Entergy Summer Institute		501(c)(3)	15,000
Louisiana Technology Council Inc	1215 Prytania St Suite 301 New Orleans, LA 70130	Hire Louisiana Heroes		501(c)(3)	5,000
LSU Foundation	3838 West Lakeshore Drive Baton Rouge, LA 70808	LSU College of Engineering - Entergy Fund for Laboratory Support		501(c)(3)	100,000
Manhattan College	4513 Manhattan College Pkwy Riverdale, NY 10471	Summer Engineering Awareness Program		501(c)(3)	1,250
March Of Dimes Foundation	14 Cypress St POB 573 Buzzards Bay, MA 02532	March for Babies and Grand Rounds		501(c)(3)	2,000
Massachusetts Maritime Academy	101 Academy Drive Buzzards Bay, MA 02571	Engineering Systems and Safety		501(c)(3)	5,000
Meals On Wheels Programs & Services Of Rockland Inc	121 West Nyack Rd Nanuet, NY 10954	Homebound Meal Delivery Waiting List Relief Program		501(c)(3)	8,000
Mid-Delta Community Partnership	120 S. 7th St / PO Box 2524 West Helena, AR 72390	Delta Circles - Helena		501(c)(3)	2,000
Mississippi Council on Economic Education	1701 N State Street Jackson, MS 39210			501(c)(3)	2,816
Mississippi Cultural Crossroads	P O. Box 816 Port Gibson, MS 39150	Aspire with Art		501(c)(3)	20,000
Mississippi Food Network	P.O. Box 411 Jackson, MS 39205	Providing Hope Holiday Meal Program		501(c)(3)	5,000
Mississippi Museum of Natural Science	2148 Riverside Drive Jackson, MS 39202-1353	Nature Express		501(c)(3)	15,000
Mississippi State University	250 McCain Starkville, MS 39762	Student Technology Exchange Program 2012-13		501(c)(3)	5,000
Music Conservatory Of Westchester	216 Central Avenue White Plains, NY 10606	Music Technology Studio - Powered by Entergy		501(c)(3)	5,000

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NAACP New York	1065 Avenue of the Americas Ste 300 New York, NY 10018	2012 Education Program		501(c)(3)	10,000
New England Wildlife Center, Inc.	500 Columbian Street Weymouth, MA 02190	New England Wildlife Center		501(c)(3)	2,000
New Orleans Neighborhood Development Collaborative	1055 St. Charles Ave Ste 120 New Orleans, LA 70130	Building Credit Readiness for Home Ownership in Central City		501(c)(3)	2,500
New Orleans Neighborhood Development Foundation	1429 South Rampart St New Orleans, LA 70113	Individual Counseling Support for Home Ownership Training, Financial Fitness Education, and Foreclosure Counseling to Improve Stability and Sustainability for Low Income Families		501(c)(3)	25,000
New Orleans Opera Association	616 Girod St. Ste 200 New Orleans, LA 70130	MetroPelican Opera (New Orleans Opera educational programming)		501(c)(3)	5,000
New Orleans Startup Fund	365 Canal Street Ste 2300 New Orleans, LA 70130	New Orleans Startup Fund		501(c)3	33,000
New Schools For Baton Rouge	100 Lafayette Street Baton Rouge, LA 70801	Launching the Baton Rouge Achievement Zone		501(c)(3)	460,000
New Stage Inc.	1100 Carlisle / POB 4792 Jackson, MS 39296-4792	New Stage Theatre Arts in Education		501(c)(3)	5,000
New York Botanical Garden	2900 Southern Blvd Bronx, NY 10458	Everett Children's Adventure Garden		501(c)(3)	10,000
NYSARC Inc	31 International Blvd Brewster, NY 10509	PARC Preschool iPad Project		501(c)(3)	3,000
Operation Shoestring	1711 Bailey Avenue Jackson, MS 39203	Project KIDS		501(c)(3)	10,000
Orleans Public Education Network	200 S. Broad Street, Suite 7 New Orleans, LA 70119	Ready, Set, Go - Early Development Instrument		501(c)(3)	25,000
Oswego College Foundation, Inc	300 Washington Boulevard, King Alumni Hall N/A Oswego, NY-UPSTATE 13126	Leadership Oswego county		501(c)(3)	5,000
Oswego College Foundation, Inc	300 Washington Boulevard, King Alumni Hall N/A Oswego, NY-UPSTATE 13126	Project SMART 'Kids at Work'		501(c)(3)	20,000
PARK Foundation, Inc	6915 Geyer Springs Road Little Rock, AR 72209	Summer Enrichment Program		501(c)(3)	15,000
Partners Home Care Inc	39 Resnick St. Suite 103 Plymouth, MA 02360	Maternal and Child Health Division		501(c)(3)	1,000
Peekskill City School District	1031 Elm Street Peekskill, NY 10566	Preparing Our Students to be 21st Century Scientists		501(c)(3)	21,000
Peers Influence Peers Partnership Inc	PO Box 66 Putnam Valley, NY 10579	Peers XVIII Fine Lines		501(c)(3)	1,500
Polytechnic University	6 MetroTech Center Brooklyn, NY 11201	Nuclear Science and Engineering Scholarship Program		501(c)(3)	10,000
Port Arthur Higher Education	1500 Procter POB 310 Port Arthur, TX 77641	Discovery 2012		501(c)(3)	5,000
Salvation Army Mississippi	P.O. Box 31954 Jackson, MS 39286	Corps Community Center After School Tutorial		501(c)(3)	25,000
School Leadership Center of Greater New Orleans	2021 Lakeshore Dr Suite 414 New Orleans, LA 70122	Fellows Program - Summer Institute and Learning Initiatives		501(c)(3)	10,000

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Second Harvest Food Bank	700 Edwards Avenue New Orleans, LA 70123	Summer Feeding and Kids Cafe Programs		501(c)(3)	125,000
Sonny Boy Blues Society	P.O. Box 118 Helena, AR 72342	King Biscuit Blues Festival - Children's Stage		501(c)(3)	5,000
South Arkansas Community College	300 South West Ave / POB 7010 El Dorado, AR 71730	Technologically Enhanced Scientific Inquiry		501(c)(3)	10,000
South Shore Community Action Council Inc	265 S Meadow Rd Plymouth, MA 02360	Senior Access Initiative		501(c)(3)	2,500
Southeast Texas Arts Council	P O. Box 3925 Beaumont, TX 77704-3925	Children's Programming 2013		501(c)(3)	4,000
Southeastern Development Foundation	PO Box 293500 Hammond, LA 70402	Summit on the Conditions of Children, Families, Schools and Society in Southeast Louisiana		501(c)(3)	10,000
Spindletop MHMR Services	655 S. 8th St. Beaumont TX 77701 PO Box 3846 Beaumont, TX - ETR SERV. AREA 77704	Art Supplies for Mental Health Art Therapy Program		501(c)(3)	2,000
Start the Adventure in Reading, Inc.	1545 State Street New Orleans, LA 70118	Start The Adventure In Reading		501(c)(3)	10,000
Teach for America	1055 St. Charles Ave Ste 600 New Orleans, LA 70130	Transformational Leadership		501(c)(3)	191,000
Teach for America	1056 St Charles Ave Ste 600 New Orleans, LA 70130			501(c)(3)	155,000
The Good Work Network	2028 Oretha Castle Haley Blvd New Orleans, LA 70113	Child Care Center Shared Services		501(c)(3)	30,000
The Hope for Youth Foundation	P.O. Box 8 Buchanan, NY 10511	The Hope for Youth Foundation		501(c)(3)	5,000
The Posse Foundation	1515 Poydras St Ste 1890 New Orleans, LA 70112	Posse New Orleans: Bringing College Access Opportunities to the Greater New Orleans Area		501(c)(3)	50,000
The Salvation Army	1703 Bridewell Ln / PO Box 1166 Vicksburg, MS 39181	Port Gibson Social Services		501(c)(3)	15,000
Thomas Fitzgerald Memorial Fund Inc	198 Tate Avenue Buchanan, NY 10511	6th Annual Mardi Gras Bash Fund Raiser		501(c)(3)	4,000
Today's Students Tomorrow's Teachers	3 West Main St Ste 200 Elmsford, NY 10523	TSTT Teacher Preparation Pipeline for Students of Color		501(c)(3)	10,000
Union Rescue Mission	P.O. Box 164057 Little Rock, AR 72216	Union Rescue Mission Changing Lives .Strengthening Communities		501(c)(3)	35,000
United Negro College Fund, Inc.	1100 Poydras St Ste 1400 New Orleans, LA 70163	UNCF Annual Campaign		501(c)(3)	56,250
University of Arkansas Foundation	P. O. Box 22240 Hot Springs, AR 71903	Energy Conservation and Education Project		501(c)3	2,500
University of Arkansas Foundation	4301 W Markham St Slot 721-1 Little Rock, AR 72205	Winthrop P. Rockefeller Cancer Institute Digital Mobile Mammography Program		501(c)(3)	10,000
University of Mississippi	403 B Towne Center Blvd Ridgeland, MS 39157	Mississippi Building Blocks		501(c)(3)	100,000

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Van Winkle Elementary School	1655 Whiting Road Jackson, MS 39209	Using Technology to Increase Academic Achievement		501(c)(3)	7,000
Vermont Center for the Deaf & Hard of Hearing Inc	60 Austine Drive Brattleboro, VT 05301	Adult Literacy Services		501(c)(3)	300
Victories In Service I Inc	3000 Gentilly Blvd Ste 207 New Orleans, LA 70122	Victory Youth Training Academy		501(c)(3)	15,000
Village of Highland Falls	303 Main Street Highland Falls, NY 10928	4th of July Celebration, 'America's Soldiers, Past & Present'.		501(c)(3)	4,000
West Feliciana Parish Library	P O Box 3120 St. Francisville, LA 70775	Auditorium/Meeting Room for New Library Building		501(c)(3)	17,500
Westchester Medical Center Foundation Inc	Development Office 100 Woods Road Valhalla, NY 10595	Healing Arts@WMC		501(c)(3)	5,000
Westchester Science & Engineering Fair	4 Benjamin Green Lane Mahopac, NY 10541	Westchester (and Putnam) Science & Engineering Fair		501(c)(3)	7,500
Westhab Inc	85 Executive Boulevard Elmsford, NY 10523	After-School Academics (ASA)		501(c)(3)	2,500
Whale and Dolphin Conservation Society-NA, Inc.	7 Nelson Street Plymouth, MA 02360	The Right Whale Campaign		501(c)(3)	5,000
Windham County Heat Fund Inc	679 Weatherhead Hollow Rd Guilford, VT 05301	Windham County Heat Fund fundraising for 2012-13 heating season		501(c)(3)	5,000
Winslow Therapeutic Riding Unlimited	1433 State Route 17A Warwick, NY 10990	Entergy's Club Winslow		501(c)(3)	4,000
Woodlands Center for the Performing Arts	2005 Lake Robbins Dr The Woodlands, TX 77380	Musical Scores		501(c)(3)	5,000
Miscellaneous				501(c)(3)	66,500
				Total	3,111,563

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**

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

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

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

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

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

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

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	ENTERGY CHARITABLE FOUNDATION	71-0845366
	Number, street, and room or suite no. If a P O box, see instructions	Social security number (SSN)
	639 LOYOLA AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	NEW ORLEANS, LA 70113	

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

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► Jennifer Quezerque

Telephone No. ► 504-576-4484 FAX No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15, 20 13, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 20 12 or

► ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	116.62
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	116.62
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0

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

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

Cat No 27916D

Form **8868** (Rev. 1-2013)