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Form 990-PF

Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation
ALBEMARLE FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
451 FLORIDA STREET

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
BATON ROUGE, LA 70801

A Employer identification number
20-4798471

B Telephone number (see instructions)
(225) 388-7302

C If exemption application is pending, check here

D 1 Foreign organizations, check here
2 Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

G Check all that apply
Initial return
Final return
Address change
Initial return of a former public charity
Amended return
Name change

H Check type of organization
Section 501(c)(3) exempt private foundation
Section 4947(a)(1) nonexempt charitable trust
Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16)
\$ 11,190,674.

J Accounting method
Cash
Accrual
Other (specify)
(Part I, column (d) must be on cash basis.)

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)	3,459,882.			
	2 Check if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	221,790.	221,790.		ATCH 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	130,347.			
	b Gross sales price for all assets on line 6a	8,389,972.			
	7 Capital gain net income (from Part IV, line 2)		130,347.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	3,812,019.	352,137.		
	13 Compensation of officers, directors, trustees, etc	0			
	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)ATCH. 2	4,676.			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)ATCH. 3.	365,478.	74,982.		
	24 Total operating and administrative expenses. Add lines 13 through 23	370,154.	77,037.		
	25 Contributions, gifts, grants paid	2,971,673.			2,971,673.
	26 Total expenses and disbursements Add lines 24 and 25	3,341,827.	77,037.		2,971,673.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	470,192.			
	b Net investment income (if negative, enter -0-)		275,100.		
	c Adjusted net income (if negative, enter -0-).				

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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		858,212.	1,465,960.	1,465,960.
	2	Savings and temporary cash investments		162,482.	224,843.	224,843.
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ 593,252.				
		Less allowance for doubtful accounts ▶ 65,285.		610,748.	527,967.	527,967.
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)		346,791.		
	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				
	10 a	Investments - U.S. and state government obligations (attach schedule), * *		3,240,878.	888,847.	888,847.
	b	Investments - corporate stock (attach schedule) ATCH 5		3,281,112.	5,560,237.	5,560,237.
	c	Investments - corporate bonds (attach schedule) ATCH 6		1,646,920.	2,522,820.	2,522,820.
	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)		10,147,143.	11,190,674.	11,190,674.	
Liabilities	17	Accounts payable and accrued expenses		8,909.	9,789.	
	18	Grants payable		2,234,855.	2,180,288.	
	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)		2,243,764.	2,190,077.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		-1,760,263.	-2,116,949.	
	25	Temporarily restricted		9,663,642.	11,117,546.	
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, . . . ▶ ☐ check here and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)		7,903,379.	9,000,597.	
	31	Total liabilities and net assets/fund balances (see instructions)		10,147,143.	11,190,674.	

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	7,903,379.
2	Enter amount from Part I, line 27a	2	470,192.
3	Other increases not included in line 2 (itemize) ▶ ATCH 7	3	627,026.
4	Add lines 1, 2, and 3	4	9,000,597.
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	9,000,597.

**ATCH 4

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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.)

(a)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE			
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) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	130,347.
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	0

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	3,591,091.	7,758,856.	0.462838
2011	3,385,638.	1,984,899.	1.705698
2010	2,587,944.	1,212,312.	2.134718
2009	1,269,755.	787,401.	1.612590
2008	1,297,225.	560,969.	2.312472

2 Total of line 1, column (d)	2	8.228316
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.645663
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	9,473,943.
5 Multiply line 4 by line 3	5	15,590,917.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,751.
7 Add lines 5 and 6	7	15,593,668.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	2,971,673.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	5,502.
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	5,502.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	5,502.
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	10,000.	
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	10,000.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	4,498.	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ 4,498. Refunded ▶	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		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?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? 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) ▶ LA, VA, _____		
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 2013 or the taxable year beginning in 2013 (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		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).			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).			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X		
Website address WWW.ALBEMARLEFOUNDATION.ORG				
14	The books are in care of SUZANNE TESSIER Telephone no 225-388-7650			
	Located at 451 FLORIDA STREET BATON ROUGE, LA ZIP+4 70801			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶	Yes	No	

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? ☐	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) ☐	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013) ☐	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 2013? ☐	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)? ☐ **5b** ☒ XOrganizations 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? ☐ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **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
ATCH 8		0	0	0

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

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

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

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (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 N/A	
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 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	8,697,720.
b	Average of monthly cash balances	1b	920,496.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	9,618,216.
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	9,618,216.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	144,273.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	9,473,943.
6	Minimum investment return. Enter 5% of line 5	6	473,697.

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	473,697.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	5,502.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	5,502.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	468,195.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	468,195.
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	468,195.

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	2,971,673.
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	2,971,673.
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,971,673.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				468,195.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20 <u>11</u> , 20 <u>10</u> , 20 <u>09</u>				
3 Excess distributions carryover, if any, to 2013				
a From 2008 1,269,177.				
b From 2009 1,230,386.				
c From 2010 2,538,362.				
d From 2011 3,297,591.				
e From 2012 3,205,450.				
f Total of lines 3a through e	11,540,966.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>2,971,673.</u>				
a Applied to 2012, 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 2013 distributable amount				468,195.
e Remaining amount distributed out of corpus	2,503,478.			
5 Excess distributions carryover applied to 2013 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	14,044,444.			
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 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
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 2008 not applied on line 5 or line 7 (see instructions)	1,269,177.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	12,775,267.			
10 Analysis of line 9				
a Excess from 2009 1,230,384.				
b Excess from 2010 2,538,362.				
c Excess from 2011 3,297,591.				
d Excess from 2012 3,205,450.				
e Excess from 2013 2,503,023.				

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

NOT APPLICABLE

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

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

4942(j)(3) or 4942(j)(5)

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

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

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

NONE

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

NONE

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

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

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

ATCH 9

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

SEE ATTACHED APPLICATION

c Any submission deadlines

SEE ATTACHED APPLICATION

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

SEE ATTACHED APPLICATION

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 ATTACHED STATEMENT 10				2,971,673.
Total			3a	2,971,673.
b Approved for future payment ATTACHED STATEMENT 11				2,180,288.
Total			3b	2,180,288.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities				14	221,790.	
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory				18	130,347.	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)					352,137.	
13 Total. Add line 12, columns (b), (d), and (e)						352,137.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

- | 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
|---|--------------|-----|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| (1) Cash | 1a(1) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

- 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here  11/17/14  President / Director

Signature of officer or trustee Date Title

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

Paid Preparer Use Only	Print/type preparer's name Ryan Hooks	Preparer's signature <i>Ryan B. Hooks</i>	Date 11/14/2014	Check ☐ if self-employed	PTIN P00746825
	Firm's name ▶ KPMG LLP			Firm's EIN ▶ 13-5565207	
	Firm's address ▶ 301 MAIN STREET, SUITE 2150 BATON ROUGE, LA 70801			Phone no 225-344-4000	

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

OMB No 1545-0047

2013▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.**Name of the organization**

ALBEMARLE FOUNDATION

Employer identification number

20-4798471

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

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

Form 990-PF

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

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

Special Rules

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization **ALBEMARLE FOUNDATION**Employer identification number
20-4798471**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	ALBEMARLE CORPORATION 451 FLORIDA STREET BATON ROUGE, LA 70801	\$ 2,653,209.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	ALBEMARLE CORPORATION 451 FLORIDA STREET BATON ROUGE, LA 70801	\$ 92,985.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
3	LUKE KISSAM 451 FLORIDA STREET BATON ROUGE, LA 70801	\$ 9,375.	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions)
4	KPMG 301 MAIN STREET, SUITE 2150 BATON ROUGE, LA 70801	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
5	QUALITY CARRIERS, INC 4041 PARKS OAKS BLVD, SUITE 200 TAMPA, FL 33610	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
6	FISHER SCIENTIFIC 300 INDUSTRY DRIVE PITTSBURGH, PA 15275	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization **ALBEMARLE FOUNDATION**Employer identification number
20-4798471**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	AIRGAS 1521 CONCORD PIKE, SUITE 101 WILMINGTON, DE 19803	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
8	MCJUNKIN RED MAN 1100 LEBLANC RD PORT ALLEN, LA 70767	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
9	SOUTHERN IONICS 1145 NEOSHO AVE BATON ROUGE, LA 70802	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
10	CB&I 4171 ESSEN LANE BATON ROUGE, LA 70809	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
11	HAGEMEYER P.O. BOX 3630 ALPHARETTA, GA 30022	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization ALBEMARLE FOUNDATION

Employer identification number

20-4798471

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
	-----	-----	-----
	-----	-----	-----
	-----	-----	-----

ATTACHMENT 1FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
MERRILL LYNCH - DIVIDENDS (VARIOUS)	116,044.	116,044.
MERRILL LYNCH - INTEREST (VARIOUS)	105,746.	105,746.
TOTAL	<u>221,790.</u>	<u>221,790.</u>

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					1,344.	
410,545.		ML SCHOLARSHIP ST 411,912.				P	VAR -1,367.	VAR
569,451.		ML SCHOLARSHIP LT 536,754.				P	VAR 32,697.	VAR
3,591,106.		ML GENERAL ST 3,620,323.				P	VAR -29,217.	VAR
2,263,542.		ML GENERAL LT 2,146,593.				P	VAR 116,949.	VAR
7,203.		FLOWTHROUGH 535.				P	VAR 6,668.	VAR
178,940.		SCHOLARSHIP - SUPP MBS 175,881.				P	VAR 3,059.	VAR
1,114,831.		GENERAL - SUPP MBS 1,114,617.				P	VAR 214.	VAR
36,251.		SCHOLARSHIP - SUPP 36,251.				P	VAR	VAR
216,759.		GENERAL - SUPP 216,759.				P	VAR	VAR
TOTAL GAIN(LOSS)							<u>130,347.</u>	

ATTACHMENT 2

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
EXCISE TAX	2,621.	
FOREIGN TAX	2,055.	2,055.
TOTALS	<u>4,676.</u>	<u>2,055.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
VIDEO PRODUCTION	76,008.	
CAMPAIGN FUNDRAISING	31,966.	
GOLF TOURNAMENT FUNDRAISING	25,176.	
GRANT MANAGEMENT PROGRAM	35,288.	
EMPLOYEE VOLUNTEER PROGRAM	10,763.	
SCHOLARSHIP PROGRAM	2,943.	
OTHER GENERAL AND ADMIN	21,609.	
INVESTMENT FEES	74,982.	74,982.
BAD DEBT RECOVERY	86,743.	
TOTALS	<u>365,478.</u>	<u>74,982.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

<u>DESCRIPTION</u>	<u>ATTACHMENT 4</u>	
	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INVESTMENTS - GOVERNMENT BONDS (STMT 12)	888,847.	888,847.
US OBLIGATIONS TOTAL	<u>888,847.</u>	<u>888,847.</u>

ATTACHMENT 5FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INVESTMENTS - EQUITY (STMT 12)	5,560,237.	5,560,237.
TOTALS	<u>5,560,237.</u>	<u>5,560,237.</u>

ATTACHMENT 6FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INVESTMENTS - CORPORATE BONDS (STMT 12)	2,522,820.	2,522,820.
TOTALS	<u>2,522,820.</u>	<u>2,522,820.</u>

ATTACHMENT 7FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAINS ON INVESTMENTS	627,026.
TOTAL	<u>627,026.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS		EXPENSE ACCT AND OTHER ALLOWANCES
			TO EMPLOYEE BENEFIT PLANS		
LUTHER KISSAM 451 FLORIDA STREET BATON ROUGE, LA 70801	PRESIDENT/DIRECTOR .13	0	0	0	0
RON ZUMSTEIN 451 FLORIDA STREET BATON ROUGE, LA 70801	DIRECTOR .13	0	0	0	0
JACOB WILSON 451 FLORIDA STREET BATON ROUGE, LA 70801	SECRETARY .06	0	0	0	0
SANDRA HOLUB 451 FLORIDA STREET BATON ROUGE, LA 70801	FOUNDATION MANAGER 30.00	0	0	0	0
RICHARD FISHMAN 451 FLORIDA STREET BATON ROUGE, LA 70801	TREASURER .06	0	0	0	0
NICOLE DANIEL 451 FLORIDA STREET BATON ROUGE, LA 70801	SECRETARY .06	0	0	0	0
GRAND TOTALS		0	0	0	0

ATTACHMENT 9

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

SANDRA M. HOLUB, (225) 388-7552
451 FLORIDA STREET
BATON ROUGE, LA 70801

Albemarle Foundation
 EIN 20-4798471
 Year Ending December 31, 2013

Statement 10 Form 990-PF, Part XV, Line 3a

Payee Name	If the recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation Status of recipient	Purpose of grant or contribution	Total
100 BLACK MEN OF METROPOLITAN BATON ROUGE	N/A	PC	Program assistance	500
A C FLORA HIGH	N/A	PC	Program assistance	1,000
A CALL TO THE HEART MINISTRY	N/A	PC	Program assistance	50
A NEW DAWN ANIMAL RESCUE	N/A	PC	Program assistance	6,000
A WORLD FOR CHILDREN	N/A	PC	Program assistance	13,400
ABILENE CHRISTIAN UNIVERSITY	N/A	PC	Program assistance	50
ABILITIES UNLIMITED OF MAGNOLIA, ARKANSAS INC	N/A	PC	Program assistance	(787)
ABUNDANT LIFE CHURCH	N/A	PC	Program assistance	1,050
ACADEMIC DISTINCTION FUND	N/A	PC	Program assistance	2,500
ACTION MINISTRIES HOUSTON INCORPORATED	N/A	PC	Program assistance	8,200
ADULT LITERACY ADVOCATES OF GREATER BATON ROUGE INC	N/A	PC	Program assistance	4,100
AIDS FOUNDATION HOUSTON INC	N/A	PC	Program assistance	60
ALABAMA BAPTIST CHILDRENS HOME AND FAMILY MINISTRIES	N/A	PC	Program assistance	50
ALBION COLLEGE	N/A	PC	Program assistance	200
ALDERSGATE	N/A	PC	Program assistance	10,000
ALTOONA AREA SCHOOL DISTRICT FOUNDATION	N/A	PC	Program assistance	150
AL-VAN HUMANE SOCIETY	N/A	PC	Program assistance	10,000
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION	N/A	PC	Program assistance	500
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION	N/A	PC	Program assistance	3,371
ALZHEIMERS SERVICES OF THE CAPITAL AREA	N/A	PC	Program assistance	10,225
AMERICAN CANCER SOCIETY	N/A	PC	Program assistance	385
AMERICAN CANCER SOCIETY	N/A	PC	Program assistance	500
AMERICAN CANCER SOCIETY	N/A	PC	Program assistance	7,000
AMERICAN CANCER SOCIETY	N/A	PC	Program assistance	10,200
AMERICAN CANCER SOCIETY INC	N/A	PC	Program assistance	250
AMERICAN DIABETES ASSOCIATION	N/A	PC	Program assistance	250
AMERICAN DIABETES ASSOCIATION	N/A	PC	Program assistance	500
AMERICAN DIABETES ASSOCIATION	N/A	PC	Program assistance	13,200
AMERICAN DIABETES ASSOCIATION INC	N/A	PC	Program assistance	100
AMERICAN DIABETES ASSOCIATION	N/A	PC	Program assistance	6,500
AMERICAN FOUNDATION FOR SUICIDE PREVENTION	N/A	PC	Program assistance	150
AMERICAN HEART ASSOCIATION	N/A	PC	Program assistance	500
AMERICAN HEART ASSOCIATION INC	N/A	PC	Program assistance	160
AMERICAN HEART ASSOCIATION INC	N/A	PC	Program assistance	53,989
AMERICAN INDIAN COLLEGE FUND	N/A	PC	Program assistance	250
AMERICAN LEBANESE SYRIAN ASSOC CHAR INC	N/A	PC	Program assistance	100
AMERICAN NATIONAL RED CROSS	N/A	PC	Program assistance	200
AMERICAN RED CROSS	N/A	PC	Program assistance	1,750
AMERICAN RED CROSS LOUISIANA CAPITAL AREA CHAPTER	N/A	PC	Program assistance	(4,165)
AMERICAN RED CROSS, GREATER HOUSTON AREA CHAPTER	N/A	PC	Program assistance	650
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	N/A	PC	Program assistance	150
AMHERST COLLEGE	N/A	PC	Scholarship	2,500
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	N/A	PC	Program assistance	2,050
ANDREWS UNIVERSITY	N/A	PC	Scholarship	2,500
ANGELMAN SYNDROME FOUNDATION INC	N/A	PC	Program assistance	100
AQUINAS COLLEGE INC	N/A	PC	Program assistance	700
ARKANSAS 4-H OF COLUMBIA COUNTY, ARKANSAS	N/A	PC	Program assistance	(615)
ARKANSAS CHILDRENS HOSPITAL	N/A	PC	Program assistance	1,100
ARKANSAS CHILDRENS HOSPITAL FOUNDATION	N/A	PC	Program assistance	150
ARKANSAS CHILDRENS HOSPITAL FOUNDATION INC	N/A	PC	Program assistance	127
ARKANSAS COMMUNITY FOUNDATION INC	N/A	PC	Program assistance	500
ARKANSAS COMMUNITY FOUNDATION INC	N/A	PC	Program assistance	500
ARKANSAS MUSEUM OF NATURAL RESOURCES FOUNDATION INC	N/A	PC	Program assistance	2,000
ARMAND BAYOU NATURE CENTER	N/A	PC	Program assistance	16,000
ARTS COUNCIL OF GREATER BATON ROUGE INC	N/A	PC	Program assistance	2,100
ASHEVILLE HUMANE SOCIETY INC	N/A	PC	Program assistance	500
ASSOCIATION FOR COMMUNITY BROADCASTING	N/A	PC	Program assistance	260
ASSOCIATION OF FORMER STUDENTS OF TEXAS A & M UNIVERSITY	N/A	PC	Program assistance	375
ATTICA BASEBALL-SOFTBALL ASSOCIATION	N/A	PC	Program assistance	50
AUBURN UNIVERSITY	N/A	PC	Scholarship	2,500
AUBURN UNIVERSITY FOUNDATION	N/A	PC	Program assistance	2,500
AVON PRODUCTS FOUNDATION INCORPORATED	N/A	PC	Program assistance	250
BANGOR FIRE DEPARTMENT	N/A	PC	Program assistance	1,000
BANGOR/SOUTH HAVEN HERITAGE WATER TRAIL ASSOC	N/A	PC	Program assistance	2,000
BATON ROUGE AFFILIATE OF SUSAN G KOMEN FOR THE CUR	N/A	PC	Program assistance	5,000
BATON ROUGE AREA FOUNDATION	N/A	PC	Program assistance	23,700
BATON ROUGE CENTER FOR WORLD AFFAIRS INC	N/A	PC	Program assistance	600
BATON ROUGE CHINESE SCHOOL	N/A	PC	Program assistance	810
BATON ROUGE CRISIS INTERVENTION CENTER, INC	N/A	PC	Program assistance	1,000
BATON ROUGE GENERAL MEDICAL CENTER	N/A	PC	Program assistance	25,000
BATON ROUGE GREEN ASSOCIATION INC	N/A	PC	Program assistance	4,000
BATON ROUGE LITTLE THEATER (DBA THEATRE BATON ROUGE	N/A	PC	Program assistance	250
BATON ROUGE LUTHERAN SCHOOL	N/A	PC	Program assistance	365
BATON ROUGE MAGNET HIGH SCHOOL	N/A	PC	Program assistance	5,000
BATON ROUGE SICKLE CELL ANEMIA FOUNDATION INC	N/A	PC	Program assistance	100