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Form

990-PF

Department of the Treasury
Internal Revenue Service

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 instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation GEORGE RODRIGUE FOUNDATION OF THE ARTS INC		A Employer identification number 26-3623732	
Number and street (or P O box number if mail is not delivered to street address) 747 MAGAZINE ST		B Telephone number (see instructions) (504) 324-9614	
City or town, state or province, country, and ZIP or foreign postal code NEW ORLEANS, LA 70130		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☐ \$ 1,136,845		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
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)	485,885			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.				
	5a Gross rents				
	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) . . .		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances 439,413				
Operating and Administrative Expenses	b Less Cost of goods sold 222,120				
	c Gross profit or (loss) (attach schedule)	217,293		217,293	
	11 Other income (attach schedule)	100,718	0	100,718	
	12 Total. Add lines 1 through 11	803,896	0	318,011	
	13 Compensation of officers, directors, trustees, etc	104,250	0	47,288	56,962
	14 Other employee salaries and wages	93,083	0	62,600	30,483
	15 Pension plans, employee benefits	7,919	0	2,147	5,772
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	6,728	0	0	6,728
	c Other professional fees (attach schedule)	193,575	0	84,361	109,214
	17 Interest	14,805	0	0	14,805
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion . . .	30,153	0	26,735	
	20 Occupancy	26,068	0	1,303	24,765
	21 Travel, conferences, and meetings	117,975	0	20,704	97,271
	22 Printing and publications	18,259	0	0	18,259
	23 Other expenses (attach schedule)	206,855	0	72,873	133,982
	24 Total operating and administrative expenses. Add lines 13 through 23	819,670	0	318,011	498,241
	25 Contributions, gifts, grants paid	94,358			94,358
	26 Total expenses and disbursements. Add lines 24 and 25	914,028	0	318,011	592,599
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-110,132			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-) . . .			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	217,633	214,155	214,155	
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶ 59,598				
		Less allowance for doubtful accounts ▶	33,265	59,598	59,598	
	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	208,682	28,411	28,411	
	9	Prepaid expenses and deferred charges				
	10a	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 ▶ 865,550					
	Less accumulated depreciation (attach schedule) ▶ 75,658	814,895	789,892	789,892		
15	Other assets (describe ▶)	0	44,789	44,789		
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		1,274,475	1,136,845	1,136,845	
Liabilities	17	Accounts payable and accrued expenses	9,338	17,800		
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)	483,555	447,289		
	22	Other liabilities (describe ▶)	3,472	3,778		
	23	Total liabilities (add lines 17 through 22)		496,365	468,867	
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	778,110	667,978		
	25	Temporarily restricted				
	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 page 17 of the instructions)		778,110	667,978	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)		1,274,475	1,136,845	

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	778,110
2	Enter amount from Part I, line 27a	2	-110,132
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	667,978
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	667,978

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				
(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) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (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 page 18 of 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	439,698	186,354	2 359477
2011	1,221,159	65,942	18 518683
2010	0	0	0 000000
2009	0	0	0 000000
2008			

2	Total of line 1, column (d).	2	20 878160
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	5 219540
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	242,550
5	Multiply line 4 by line 3.	5	1,265,999
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	0
7	Add lines 5 and 6.	7	1,265,999
8	Enter qualifying distributions from Part XII, line 4.	8	597,749

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 page 18 of the 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	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ Refunded ☐	11	

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ 0. (2) On foundation managers ☐ \$ _____ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ LA _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	Yes	
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> 	10	Yes	

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ►WWW.GEORGERODRIGUEFOUNDATION.ORG				
14	The books are in care of ►THE FOUNDATION Telephone no ►(504) 324-9614 Located at ►747 MAGAZINE ST. NEW ORLEANS, LA ZIP+4 ►70130			
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 instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes", enter the name of the foreign country ►	16	Yes	No

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 page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		No
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		No
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 ► 20____, 20____, 20____, 20____			
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 ► 20____, 20____, 20____, 20____			
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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

Yes

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?

☐ 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

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

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
See Additional Data Table				

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.

0

Part VIII

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

3 Five highest-paid independent contractors for professional services (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.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 THE GEORGE RODRIGUE FOUNDATION GRANTS MONETARY SCHOLARSHIPS TO UNIVERSITIES FOR HIGH SCHOOL STUDENTS THROUGH AN ANNUAL VISUAL ARTS COMPETITION IN ORDER TO ENCOURAGE INDIVIDUAL PARTICIPATION IN THE ARTS	59,340
2 THROUGH "GEORGE'S ART CLOSET", GRFA DISTRIBUTES ART SUPPLIES TO LOUISIANA ART TEACHERS AND SCHOOLS WHOSE FUNDING DOES NOT OTHERWISE ALLOW FOR THE EXPENSE. SELECTED ELEMENTARY SCHOOLS WILL RECEIVE A CUSTOMIZED ART SUPPLY KIT VALUING AT \$1500. SELECTED MIDDLE AND HIGH SCHOOLS RECEIVE A KIT VALUED AT \$2000.	81,152
3 THE GEORGE RODRIGUE FOUNDATION HOLDS ART CAMPS DESIGNED TO INSPIRE STUDENTS TO CREATE AND DEVELOP THEIR OWN UNIQUE ARTISTIC STYLE WHILE EXPOSING THEM TO A WIDE VARIETY OF TWO-DIMENSIONAL AND THREE DIMENSIONAL MEDIA	55,370
4 LOUISIANA A+ SCHOOLS IS A RESEARCH-BASED WHOLE SCHOOL NETWORK WITH A MISSION OF NURTURING CREATIVITY IN EVERY LEARNER THROUGH AN ARTS-INTEGRATED SCHOOL NETWORK	396,737

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	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	246,244
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	246,244
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	246,244
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,694
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	242,550
6	Minimum investment return. Enter 5% of line 5.	6	12,128

Part XI

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

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	592,599
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	5,150
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	597,749
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	597,749
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				
2	Undistributed income, if any, as of the end of 2013				
a	Enter amount for 2012 only.				
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2013				
a	From 2008.				
b	From 2009.				
c	From 2010.				
d	From 2011.				
e	From 2012.				
f	Total of lines 3a through e.				
4	Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ _____				
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.				
e	Remaining amount distributed out of corpus				
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				
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). . . .				
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
a	Excess from 2009.				
b	Excess from 2010.				
c	Excess from 2011.				
d	Excess from 2012.				
e	Excess from 2013.				

Part XIV

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

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.

2009-06-14

b

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

☒ 4942(j)(3) or ☐ 4942(j)(5)

2a	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) 2013	(b) 2012	(c) 2011	(d) 2010	
		0	9,318	3,297	0	12,615
b	85% of line 2a	0	7,920	2,802	0	10,723
c	Qualifying distributions from Part XII, line 4 for each year listed	597,749	439,698	1,221,159	0	2,258,606
d	Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	597,749	439,698	1,221,159	0	2,258,606
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets	1,136,845	1,275,143	1,181,749	92,043	3,685,780
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	1,136,845	1,275,143	1,181,749	92,043	3,685,780
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					0
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					0

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

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

GEORGE RODRIGUE

b

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

2

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

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

a

The name, address, and telephone number of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	94,358
b Approved for future payment				
Total			3b	0

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)

Form **990-PF** (2013)

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)

No

(2)

Other assets.

1a(2)

No

b

Other transactions

(1)

Sales of assets to a noncharitable exempt organization.

1b(1)

No

(2)

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

(3)

Rental of facilities, equipment, or other assets.

1b(3)

No

(4)

Reimbursement arrangements.

1b(4)

No

(5)

Loans or loan guarantees.

1b(5)

No

(6)

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

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

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

Sign Here

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

Signature of officer or trustee

2014-11-13

Date

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

Yes

No

Paid Preparer Use Only

Print/Type preparer's name AMY E WALTERS CPA CCIFP	Preparer's Signature	Date	Check if self-employed ☐	PTIN P01078383
Firm's name	LAPORTE APAC			Firm's EIN 72-1088864
Firm's address	111 VETERANS MEMORIAL BLVD SUITE600METAIRIE, LA 700054958			Phone no (504) 835-5522

Form 990-PF (2013)

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GEORGE RODRIGUE	PRESIDENT 10 00	0	0	0
747 MAGAZINE ST NEW ORLEANS, LA 70130				
WENDY RODRIGUE	DIRECTOR 10 00	0	0	0
747 MAGAZINE ST NEW ORLEANS, LA 70130				
ANDRE RODRIGUE	TREASURER 10 00	0	0	0
747 MAGAZINE ST NEW ORLEANS, LA 70130				
GUS ANDERSON	DIRECTOR OF OPERATIONS 40 00	61,050	3,904	0
747 MAGAZINE ST NEW ORLEANS, LA 70130				
MARNEY ROBINSON	DIRECTOR OF EDUCATION 40 00	43,200	3,904	0
747 MAGAZINE ST NEW ORLEANS, LA 70130				
JACQUES RODRIGUE	OFFICER AND EXECUTIVE DIRE 40 00	0	0	0
747 MAGAZINE ST NEW ORLEANS, LA 70130				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALFONSO VACA-LOYOLA 2460 CHURCHILL DRIVE BOSSIER CITY,LA 71111	NONE	N/A	PRIZE FROM ART CONTEST	1,250
LOUISIANA ART THERAPY ASSOCIATION 1303 WELLINGTON DRIVE BATON ROUGE,LA 70815	NONE	PUBLIC CHARITY	ART EDUCATION	1,500
TYE ANDERSON 921 HICKORY AVENUE HARAHAN,LA 70123	NONE	N/A	PRIZE FROM ART CONTEST	500
DWAYNE DOMINICK JR 637 LECOMPTTE STREET DERIDDER,LA 70634	NONE	N/A	PRIZE FROM ART CONTEST	750
HAILEY DUPONT 105 BAILEY STREET HARAHAN,LA 70123	NONE	N/A	PRIZE FROM ART CONTEST	1,000
KALLIE PADGETT 201 RUTHWOOD DRIVE LAFAYETTE,LA 70503	NONE	N/A	PRIZE FROM ART CONTEST	1,250
JOHN L ORY ELEMENTARY SCHOOL 182 W 5TH STREE LAPLACE,LA 70068	NONE	PUBLIC CHARITY	ART EDUCATION	500
OCHSNER HEALTH SYSTEM 1514 JEFFERSON HIGHWAY NEWORLEANS,LA 70121	NONE	PUBLIC CHARITY	ART EDUCATION	410
RIVER PARISH COMMUNITY COLLEGE 925 WEST EDENBORNE PARKWAY GONZALES,LA 70737	NONE	PUBLIC CHARITY	SCHOLARSHIP FOR JAKE BORIEL	1,500
UNIVERSITY OF NEW ORLEANS 2000 LAKESHORE DRIVE NEWORLEANS,LA 70140	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR BRIANNA DESPENZA	1,500
UNIVERSITY OF LOUISIANA - MONROE 700 UNIVERSITY AVENUE MONROE,LA 71209	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR REBECCA MAPLES	4,500
HARVARD COLLEGE 1033 MASSACHUSETTS AVENUE THIRD FLOOR CAMBRIDGE,MA 02138	NONE	PUBLIC CHARITY	SCHOLARSHIP FOR BROOKE BOURGEOIS	3,500
UNIVERSITY OF LOUISIANA - MONROE 700 UNIVERSITY AVENUE MONROE,LA 71209	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR ALLYSON SUTTON	2,000
UNIVERSITY OF LOUISIANA LAFAYETTE 104 E UNIVERSITY AVENUE LAFAYETTE,LA 70504	NONE	GOVERNMENTAL ENTITY	SCHOLASHIP FOR ALEXANDRA HOPE ROSENZWEIG	5,000
SAVANNAH COLLEGE OF ART AND DESIGN 342 BULL STREET SAVANNAH,GA 31402	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR ALEXA HOLLAND	2,500
Total 3a				94,358

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LOUISIANA STATE UNIVERSITY 1146 PLEASANT HALL BATON ROUGE,LA 70803	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR KRISTEN M KALUBA	3,000
THE READING CLINIC AT UNIVERSITY OF LOUISIANA LAFAYETTE 104 E UNIVERSITY AVENUE LAFAYETTE,LA 70504	NONE	GOVERNMENTAL ENTITY	CHARITABLE GIFT	10,000
LAFAYETTE EDUCATION FOUNDATION 315 S COLLEGE RD 180 LAFAYETTE,LA 70503	NONE	PUBLIC CHARITY	CHARITABLE GIFT	10,500
JUNIOR ACHIEVEMENT OF GREATER BATON ROUGE AND ACADIANA 7809 JEFFERSON HIGHWAY BATON ROUGE,LA 70809	NONE	PUBLIC CHARITY	CHARITABLE GIFT TO FOUNDATION	10,000
WEST ST JOHN HIGH SCHOOL 480 LOUISIANA 3127 EDGARD,LA 70049	NONE	PUBLIC CHARITY	ART EDUCATION	2,126
JOHN L ORY MAGNET SCHOOL 182 W 5TH STREET LAPLACE,LA 70068	NONE	PUBLIC CHARITY	ART EDUCATION	2,106
EAST ST JOHN HIGH SCHOOL 1880 LOUISIANA 44 RESERVE,LA 70084	NONE	PUBLIC CHARITY	ART EDUCATION	1,774
LAKE PONTCHARTRAIN ELEMENTARY SCHOOL 3328 HIGHWAY 51 LAPLACE,LA 70068	NONE	PUBLIC CHARITY	ART EDUCATION	1,739
S J MONTGOMERY ELEMENTARY SCHOOL 600 FOREMAN DRIVE LAFAYETTE,LA 70506	NONE	PUBLIC CHARITY	ART EDUCATION	1,723
ST CHARLES CATHOLIC HIGH SCHOOL 100 DOMINICAN ROAD LAPLACE,LA 70068	NONE	PUBLIC CHARITY	ART EDUCATION	2,030
RIVERSIDE ACADEMY 332 RAILROAD AVENUE RESERVE,LA 70084	NONE	PUBLIC CHARITY	ART EDUCATION	4,873
GARYVILLE-MT AIRY MATH AND SCIENCE 240 LOUISIANA 54 MT AIRY,LA 70076	NONE	PUBLIC CHARITY	ART EDUCATION	1,523
JW FAULK ELEMENTARY SCHOOL 711 E WILLOW STREET LAFAYETTE,LA 70501	NONE	PUBLIC CHARITY	ART EDUCATION	1,506
KATHARINE DREXEL ELEMENTARY SCHOOL 409 ST DEPORRES STREET BROUSSARD,LA 70518	NONE	PUBLIC CHARITY	ART EDUCATION	1,536
LAFAYETTE MIDDLE SCHOOL 113 CHAPLIN DRIVE LAFAYETTE,LA 70508	NONE	PUBLIC CHARITY	ART EDUCATION	2,185
Total  3a				94,358

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BAYOU COUNTRY CHILDREN'S MUSEUM 211 RUE BETANCOURT THIBODAU,LA 70301	NONE	PUBLIC CHARITY	ART EDUCATION	1,483
ST TIMOTHY'S ON THE NORTHSHORE UNITED METHODIST CHURCH 335 ASBURY DRIVE MANDEVILLE,LA 70471	NONE	PUBLIC CHARITY	ART EDUCATION	783
MARTIN BEHRMAN CHARTER SCHOOL 715 OPELOUSAS AVENUE NEWORLEANS,LA 71106	NONE	PUBLIC CHARITY	ART EDUCATION	1,324
SOUTH HIGHLANDS MAGNET SCHOOL 831 ERIE STREET SHREVEPORT,LA 71106	NONE	PUBLIC CHARITY	ART EDUCATION	1,629
LAPLACE ELEMENTARY SCHOOL 393 GREENWOOD ROAD LAPLACE,LA 70068	NONE	PUBLIC CHARITY	ART THERAPY	1,495
VERMILLION SCHOOL 300 FISHER ROAD LAFAYETTE,LA 70508	NONE	PUBLIC CHARITY	ART EDUCATION	545
ALICE BOUCHER ELEMENTARY SCHOOL 400 PATTERSON STREET LAFAYETTE,LA 70501	NONE	PUBLIC CHARITY	ART EDUCATION	818
JAKE BORIEL 44485 TEAL AVENUE ST AMANT,LA 70774	NONE	N/A	PRIZE FROM ART CONTEST	250
BRIANNA DESPENZA 3205 BEHRMAN HIGHWAY NEWORLEANS,LA 70114	NONE	N/A	PRIZE FROM ART CONTEST	250
REBECCA MAPLES 9739 SHAMROCK AVENUE DENHAM SPRINGS,LA 70726	NONE	N/A	PRIZE FROM ART CONTEST	250
BROOKE BOURGEOIS 1473 NASHVILLE AVENUE NEWORLEANS,LA 70115	NONE	N/A	PRIZE FROM ART CONTEST	250
ALLYSON SUTTON 102 FORD AVENUE STERLINGTON,LA 71280	NONE	N/A	PRIZE FROM ART CONTEST	250
ALEXANDRA ROSENZWEIG 36 OAKLAWN DRIVE METAIRIE,LA 70005	NONE	N/A	PRIZE FROM ART CONTEST	250
ALEXA HOLLAND 300 SANDAL WOOD DRIVE MANDEVILLE,LA 70448	NONE	N/A	PRIZE FROM ART CONTEST	250
KRISTEN KALUBA 18156 BELLINGRATH LAKES AVENUE GREENWELL SPRING,LA 70739	NONE	N/A	PRIZE FROM ART CONTEST	250
Total  3a				94,358

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2013

Name of the organization GEORGE RODRIGUE FOUNDATION OF THE ARTS INC	Employer identification number 26-3623732
---	---

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private 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 33¹/₃% 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 for 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 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization GEORGE RODRIGUE FOUNDATION OF THE ARTS INC	Employer identification number 26-3623732
---	---

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
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization GEORGE RODRIGUE FOUNDATION OF THE ARTS INC	Employer identification number 26-3623732
---	---

Part III	Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of <i>exclusively</i> 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

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

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

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

Additional Data

Software ID:

Software Version:

EIN: 26-3623732

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS INC

Form 990 Schedule B, 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	AT&T 208 S AKARD ST DALLAS, TX 75202	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
2	JERI NIMS 9924 DEBRA DRIVE RIVER RIDGE, LA 70123	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
3	LOUISIANA RESTAURANT ASSOCIATION 2700 N ARNOULT ROAD METAIRIE, LA 70002	\$ 20,644	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
4	THE LEMOINE COMPANY 214 JEFFERSON STREET SUITE 200 LAFAYETTE, LA 70501	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
5	MARK HEITZ 4505 SOUTHWINDS DRIVE MIRAMAR BEACH, FL 32550	\$ 8,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
6	CYNTHIA SCOTT MD 4000 LOCKE LANE 14 LAKE CHARLES, LA 70605	\$ 30,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
7	THOMAS SHEARMAN 3615 HOLLY ROAD PO BOX 3266 LAKE CHARLES, LA 70602	\$ 30,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
8	JOHN M GRIFFITH 3355 WALABAMA ST STE 500 HOUSTON, TX 77098	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
9	CHEVRON CORORATION 100 NORTHPARK BLVD COVINGTON, LA 70433	\$ 95,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
10	LARRY GRAHAM 3717 COBBLESTONE DR LAKE CHARLES, LA 70606	\$ 20,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>11</u>	ROBICHAUD FAMILY TRUST 961 FOREST AVENUE PALO ALTO, CA 94301 	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>12</u>	SHERATON NEW ORLEANS 500 CANAL STREET NEW ORLEANS, LA 70130 	\$ 9,878	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>13</u>	WINDGATE CHARITABLE FOUNDATION PO BOX 826 SILOAM SPRINGS, AR 72761 	\$ 105,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>14</u>	LOUISIANA PUBLIC FACILITIES AUTHORITY 2237 S ACADIAN THRUWAY STE 650 BATON ROUGE, LA 70808 	\$ 40,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

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

OMB No 1545-0172

2013

Attachment
Sequence No **179**

Name(s) shown on return GEORGE RODRIGUE FOUNDATION OF THE ARTS INC	Business or activity to which this form relates FORM 990-PF PAGE 1	Identifying number 26-3623732
--	---	---

Part I

Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7	Listed property Enter the amount from line 29	7		
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9	Tentative deduction Enter the smaller of line 5 or line 8	9		
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10		
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 ▶	13		

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

Part II

Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	2,576
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	2,152

Part III

MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2013	17	25,012
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		800	5 0	HY	200 DB	160
c 7-year property		See Add'l Data				
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

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

Part IV

Summary (see instructions.)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	30,153
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

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

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

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If "Yes," is the evidence written? ☐ Yes ☐ No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25	
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

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

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

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

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

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)					
43 Amortization of costs that began before your 2013 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

Additional Data

Software ID:
Software Version:
EIN: 26-3623732
Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS INC

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
c 7-year property		226	7 0	HY	200 DB	32
c 7-year property		225	7 0	HY	200 DB	32
c 7-year property		1,123	7 0	HY	200 DB	160
c 7-year property		200	7 0	HY	200 DB	29

TY 2013 Accounting Fees Schedule

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS INC

EIN: 26-3623732

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	6,728	0	0	6,728

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS INC
EIN: 26-3623732

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
MAGAZINE ST BUILDING	2011-02-21	672,000	32,308	SL	39 0000000000000	17,231	0	17,231	
FURNITURE AND EQUIPMENT	2011-07-01	6,747	2,616	200DB	7 0000000000000	1,180	0	964	
LAND	2011-02-21	28,000		L		0	0	0	
RENOVATIONS	2011-07-01	122,810	4,592	SL	39 0000000000000	3,149	0	3,149	
SERVER	2011-06-06	1,795	933	200DB	5 0000000000000	345	0	359	
APPLE STORE	2011-08-22	1,397	726	200DB	5 0000000000000	268	0	279	
QUICKBOOKS	2011-12-07	2,616	945	SL	3 0000000000000	872	0	872	
OFFICE CHAIRS	2011-05-21	1,111	431	200DB	7 0000000000000	194	0	159	
GLASS TOP FOR TABLE IN FOUNDATION OFFICE	2011-06-17	872	339	200DB	7 0000000000000	153	0	125	
ALARM SYSTEM	2011-05-13	1,185	49	SL	39 0000000000000	30	0	30	
TV AND MATERIALS	2012-01-27	4,662	1,632	200DB	5 0000000000000	1,212	0	932	
MOULDING	2012-03-06	779	16	SL	39 0000000000000	20	0	20	
APPLE STORE	2012-01-04	516	181	200DB	5 0000000000000	134	0	103	
NEW COMPUTER	2012-12-06	2,219	111	200DB	5 0000000000000	843	0	444	
CASPIO - APPLICATION DEVELOPMENT AND FEES	2012-12-06	2,014	56	SL	3 0000000000000	671	0	671	
QUICKBOOKS	2012-12-06	1,036	29	SL	3 0000000000000	345	0	345	
DOMAIN NAME	2012-08-03	283	39	SL	3 0000000000000	94	0	94	
DOMAIN NAME	2012-11-09	509	28	SL	3 0000000000000	170	0	170	
CLOSING COSTS	2011-02-21	9,849	474	SL	39 0000000000000	253	0	253	
SHELVING	2013-06-18	453		200DB	7 0000000000000	259	0	32	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PARTITIONS	2013-04-16	450		200DB	7 0000000000000	257	0	43	
PARTITIONS	2013-05-09	2,247		200DB	7 0000000000000	1,284	0	214	
IKEA FURNITURE	2013-06-04	400		200DB	7 0000000000000	229	0	33	
COMPUTER	2013-05-09	1,600		200DB	5 0000000000000	960	0	213	

TY 2013 Land, Etc. Schedule

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS INC
EIN: 26-3623732

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
MAGAZINE ST. BUILDING	672,000	49,539	622,461	622,461
FURNITURE AND EQUIPMENT	6,747	3,796	2,951	2,951
LAND	28,000	0	28,000	28,000
RENOVATIONS	122,810	7,741	115,069	115,069
SERVER	1,795	1,278	517	517
APPLE STORE	1,397	994	403	403
QUICKBOOKS	2,616	1,817	799	799
OFFICE CHAIRS	1,111	625	486	486
GLASS TOP FOR TABLE IN FOUNDATION OFFICE	872	492	380	380
ALARM SYSTEM	1,185	79	1,106	1,106
TV AND MATERIALS	4,662	2,844	1,818	1,818
MOULDING	779	36	743	743
APPLE STORE	516	315	201	201
NEW COMPUTER	2,219	954	1,265	1,265
CASPIO - APPLICATION DEVELOPMENT AND FEES	2,014	727	1,287	1,287
QUICKBOOKS	1,036	374	662	662
DOMAIN NAME	283	133	150	150
DOMAIN NAME	509	198	311	311
CLOSING COSTS	9,849	727	9,122	9,122
SHELVING	453	259	194	194
PARTITIONS	450	257	193	193
PARTITIONS	2,247	1,284	963	963
IKEA FURNITURE	400	229	171	171
COMPUTER	1,600	960	640	640

TY 2013 Other Assets Schedule

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS INC

EIN: 26-3623732

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
UNDEPOSITED FUNDS		44,789	44,789

TY 2013 Other Expenses Schedule

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS INC

EIN: 26-3623732

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	1,829	0	0	1,829
AUTO/PARKING	7,678	0	0	7,678
BANK CHARGES	4,434	0	4,434	0
MEMBERSHIP AND DUES	3,439	0	0	3,439
COMPUTER SUBSCRIPTIONS AND FEES	11,838	0	0	11,838
POSTAGE	13,905	0	13,905	0
SUPPLIES	36,238	0	0	36,238
INSURANCE	13,062	0	0	13,062
SUMMER CAMP EXPENSES	5,938	0	5,938	0
ART SUPPLIES	10,896	0	10,896	0
CONFERENCE REGISTRATION FEE	360	0	0	360
CATERING FOR EVENTS	34,821	0	28,668	6,153
AWARDS BANQUET	16,177	0	0	16,177
MEALS	17,826	0	861	16,965
PAYROLL TAX	14,674	0	8,171	6,503
EVENT TICKETS	297	0	0	297
EQUIPMENT RENTAL AND MAINTENANCE	1,514	0	0	1,514
FURNISHINGS	507	0	0	507
OTHER COSTS	1,252	0	0	1,252
FLOWERS	83	0	0	83
OTHER EVENT COSTS	10,087	0	0	10,087

TY 2013 Other Income Schedule**Name:** GEORGE RODRIGUE FOUNDATION OF THE ARTS INC**EIN:** 26-3623732

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
LAA+ SCHOOLS - FEES	61,666		61,666
PROGRAM SERVICE FEES	13,200		13,200
SPEAKING INCOME	10,000		10,000
FUNDRAISING EVENT INCOME	7,320		7,320
MISCELLANEOUS	6,532		6,532
ART BOOTH INCOME	2,000		2,000

TY 2013 Other Liabilities Schedule

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS INC

EIN: 26-3623732

Description	Beginning of Year - Book Value	End of Year - Book Value
SALES TAX PAYABLE	3,472	3,778

TY 2013 Other Professional Fees Schedule

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS INC

EIN: 26-3623732

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONTRACT SERVICES	193,075	0	84,361	108,714
PROFESSIONAL FEES OTHER	500	0	0	500

TY 2013 Substantial Contributors Schedule**Name:** GEORGE RODRIGUE FOUNDATION OF THE ARTS INC**EIN:** 26-3623732

Name	Address
LARRY RUVO	8400 SOUTH JONES BLVD LAS VEGAS,NV 89131
AT&T	208 S AKARD ST DALLAS,TX 75202
MATTIE KELLY ARTS FOUNDATION	4323 COMMONS DR WEST DESTIN,FL 32541
LOUISIANA PUBLIC FACILITIES AUTHORITY	2237 SOUTH ACADIAN THRUWAY STE 650 BATON ROUGE,LA 75808
LAW OFFICE OF NEIL SHAPIRO	2100 GARDEN RD SUITE C MONTEREY,CA 93940
EMERIL LAGASSE FOUNDATION	829 ST CHARLES AVE NEW ORLEANS,LA 70130
GEORGE RODRIGUE	318 BEVERLY DRIVE LAFAYETTE,LA 70503
ERIC TRUMP FOUNDATION	725 5TH AVENUE NEW YORK,NY 10022
MARLYNE SEXTON	9001 N MERIDIAN STREET INDIANAPOLIS,IN 46260