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For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation GEORGE RODRIGUE FOUNDATION OF THE ARTS INC		A Employer identification number 26-3623732
Number and street (or P O box number if mail is not delivered to street address) 747 MAGAZINE ST	Room/suite	B Telephone number (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 ☐ 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 ☐
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) \$ 811,793	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))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	852,994			
	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 276,721				
Operating and Administrative Expenses	b Less Cost of goods sold 3,761				
	c Gross profit or (loss) (attach schedule)	272,960		272,960	
	11 Other income (attach schedule) 	81,235	0	81,235	
	12 Total. Add lines 1 through 11	1,207,189	0	354,195	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages	258,022	0	0	258,022
	15 Pension plans, employee benefits	22,203	0	0	22,203
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule). 	37,147	0	0	37,147
	c Other professional fees (attach schedule) 	448,172	0	331,086	117,086
	17 Interest	9,397	0	0	9,397
	18 Taxes (attach schedule) (see instructions) 	37,952	0	0	37,952
	19 Depreciation (attach schedule) and depletion . . .	23,109	0	23,109	
	20 Occupancy	25,423	0	0	25,423
	21 Travel, conferences, and meetings	293,738	0	0	293,738
	22 Printing and publications	57,492	0	0	57,492
	23 Other expenses (attach schedule). 	289,563	0	0	289,563
	24 Total operating and administrative expenses. Add lines 13 through 23	1,502,218	0	354,195	1,148,023
	25 Contributions, gifts, grants paid	96,198			96,198
	26 Total expenses and disbursements. Add lines 24 and 25	1,598,416	0	354,195	1,244,221
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-391,227			
	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	190,433	71,893	71,893
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ <u>23,267</u>			
		Less allowance for doubtful accounts ▶ _____	31,871	23,267	23,267
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	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 ▶ <u>857,723</u>			
		Less accumulated depreciation (attach schedule) ▶ <u>141,090</u>	739,655	716,633	716,633
	15	Other assets (describe ▶ _____)	24,337	0	0
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	986,296	811,793	811,793
Liabilities	17	Accounts payable and accrued expenses	947	125,988	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons		100,000	
	21	Mortgages and other notes payable (attach schedule)	406,936	371,733	
	22	Other liabilities (describe ▶ _____)	3,851	37,302	
	23	Total liabilities (add lines 17 through 22)	411,734	635,023	
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	574,562	176,770	
	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 instructions)	574,562	176,770	
	31	Total liabilities and net assets/fund balances (see instructions)	986,296	811,793	

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	574,562
2	Enter amount from Part I, line 27a	2	-391,227
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	183,335
5	Decreases not included in line 2 (itemize) ▶ _____	5	6,565
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	176,770

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a			
b			
c			
d			
e			

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (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			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) 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 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))
2014	727,023	269,384	2 698835
2013	597,749	242,550	2 464436
2012	439,698	186,354	2 359477
2011	1,221,159	65,942	18 518683
2010	0	0	0 000000

2	Total of line 1, column (d).	2	26 041431
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 208286
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	127,605
5	Multiply line 4 by line 3.	5	664,603
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	0
7	Add lines 5 and 6.	7	664,603
8	Enter qualifying distributions from Part XII, line 4.	8	1,244,221

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)	1	0
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	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 2015 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?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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 2015 or the taxable year beginning in 2015 (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? Website address ► WWW.GEORGERODRIGUEFOUNDATION.ORG	13	Yes	
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 2015, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 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 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 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ 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 2015 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 2015).	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 2015?	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 4945(d)(4)(A)? (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)? ☐ Yes ☒ No

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? ☐ Yes ☒ 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? ☐ Yes ☒ No

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JACQUES RODRIGUE 747 MAGAZINE ST NEW ORLEANS, LA 70130	PRESIDENT AND EXECUTIVE DI 40 00	0	0	0
ANDRE RODRIGUE 747 MAGAZINE ST NEW ORLEANS, LA 70130	TREASURER 10 00	0	0	0
MALLORY RODRIGUE 747 MAGAZINE ST NEW ORLEANS, LA 70130	MEMBER 10 00	0	0	0
WENDY RODRIGUE 747 MAGAZINE ST NEW ORLEANS, LA 70130	DIRECTOR 10 00	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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
BETHANY FRANCE 747 MAGAZINE ST NEW ORLEANS, LA 70130	DIRECTOR OF LOUISIAN 40 00	69,001	0	0
GUS ANDERSON 747 MAGAZINE ST NEW ORLEANS, LA 70130	DIRECTOR OF OPERATIO 40 00	61,775	4,605	0
KIMBERLY S LEAVITT 747 MAGAZINE ST NEW ORLEANS, LA 70130	DEPUTY DIRECTOR OF A 40 00	57,401	5,168	0

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	99,155
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	48,168
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	49,080
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	1,047,818

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 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	129,548
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	129,548
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	129,548
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,943
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	127,605
6	Minimum investment return. Enter 5% of line 5.	6	6,380

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 2015 from Part VI, line 5.	2a	
b	Income tax for 2015 (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	1,244,221
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,244,221
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	1,244,221

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ _____				
a Applied to 2014, 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 2015 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (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 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

Part XIV

2009-06-14

☒

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
0	2,304	0	9,318	11,622
0	1,958	0	7,920	9,879
1,244,221	727,023	597,749	439,698	3,008,691
0	0	0	0	0
1,244,221	727,023	597,749	439,698	3,008,691
811,793	986,296	1,136,845	1,275,143	4,210,077
811,793	986,296	1,136,845	1,275,143	4,210,077
				0
				0
				0
				0
				0

Part XV

1

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

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

c Any submission deadlines

Form **990-PF** (2015)

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	96,198
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a	Transfers from the reporting foundation to a noncharitable exempt organization of		
(1)	Cash.	1a(1)	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.

[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

**Sign
Here**

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

* * * * *

2016-11-01

* * * * *

Signature of officer or trustee

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 JOHN S WILES CPA	Preparer's Signature	Date	Check if self-employed ☐	PTIN P01222673
Firm's name ☐ LAPORTE APAC			Firm's EIN ☐ 72-1088864	
Firm's address ☐ 111 VETERANS MEMORIAL BLVD 600 METAIRIE, LA 700054958			Phone no (504) 835-5522	

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				
CARMEL RIVER SCHOOL 15TH AVENUE CARMEL,CA 93923	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	28
EPIPHANY DAY SCHOOL 120 JEFFERSON STREET NEW IBERIA,LA 70560	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	206
LOUISIANA DELTA COMMUNITY COLLEGE 7500 MILLHAVEN RD MONORE,LA 71203	NONE	PUBLIC CHARITY	SCHOLARSHIP FOR MCKALE SCOTT	4,750
LOUISIANA STATE UNIVERSITY 1146 PLEASANT HALL BATON ROUGE,LA 70803	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR KELLY ANN MCDUFF	2,750
LOUISIANA STATE UNIVERSITY 1146 PLEASANT HALL BATON ROUGE,LA 70803	NONE	GOVERNMENTAL ENTITY	FRAMED PRINT	1,200
LOUISIANA TECH UNIVERSITY 305 WISTERIA ST RUSTON,LA 71272	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR ERIC MCGUIRE	4,250
TEACHERS COLLEGE COLUMBIA UNIVERSITY 525 W 120TH ST NEW YORK,NY 10027	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR JAMAL TAYLOR & CHRISTOPHER VARGO	17,643
UNIVERISTY OF NEW ORLEANS 2000 LAKESHORE DRIVE NEW ORLEANS,LA 70148	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR STERLING ANDERSON	6,250
UNIVERSITY OF LOUISIANA LAFAYETTE 104 E UNIVERSITY AVENUE LAFAYETTE,LA 70504	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR CAMILLE BROUSSARD	5,750
UNIVERSITY OF LOUISIANA LAFAYETTE 104 E UNIVERSITY AVENUE LAFAYETTE,LA 70504	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR COURTLAND KAISER	1,000
SKYLA BLADY 208 N WILSON ST METAIRIE,LA 70003	NONE	N/A	PRIZE FOR ART CONTEST	1,500
CAMILIA JILES 6374 PAWNEE TRAIL SHREVEPORT,LA 71107	NONE	N/A	PRIZE FOR ART CONTEST	1,250
TYLER CROMWELL 1717 HASSEL DRIVE BOSSIER CITY,LA 71112	NONE	N/A	PRIZE FOR ART CONTEST	1,000
QUEEN JOHNSON 408 BENGAL RD RIVER RIDGE,LA 70123	NONE	N/A	PRIZE FOR ART CONTEST	750
ERIN GUILLORY 103 FAIRFIELD CIRCLE CARENCRO,LA 70520	NONE	N/A	PRIZE FOR ART CONTEST	500
Total ▶ 3a				96,198

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 <i>Paid during the year</i>				
LOUISIANA TECH UNIVERSITY 305 WISTERIA ST RUSTON,LA 71272	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR CHLESE JILES	3,750
BOSSIER PARISH COMMUNITY COLLEGE 6220 E TEXAS ST BOSSIER CITY,LA 71111	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR ALEX RICHARDSON	3,345
SOUTHEASTERN LOUISIANA UNIVERSITY 500 W UNIVERSITY AVE HAMMOND,LA 70402	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR KRISTEN CALFEE	5,250
SAVANNAH COLLEGE OF ART AND DESIGN 342 BULL ST SAVANNAH,GA 31401	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR CHLOE ENOS	3,250
BATON ROUGE COMMUNITY COLLEGE 201 COMMUNUNITY COLLEGE DR BATON ROUGE,LA 70806	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR CHRISTIAN BANKS	1,750
LEE HIGH SCHOOL 6529 BEVERLY HILL STREET HOUSTON,TX 77057	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	223
CHURCHPOINT HIGH SCHOOL 305 EAST LOUGARRE STREET CHURCH POINT,LA 70525	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	2,310
SORTERS MILL ELEMENTARY SCHOOL 23300 SORTERS RD RPORTER,TX 77365	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	1,000
WALTRIP HIGH SCHOOL 1900 W 34TH STREET HOUSTON,TX 77018	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	998
DAVIS HIGH SCHOOL 1101 QUITMAN HOUSTON,TX 77009	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	834
NORTHSIDE ELEMENTARY SCHOOL 1090 ROBBIE ST DENHAM SPRINGS,LA 70726	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	898
TIGER TALES LITERACY CAMP 228 PEABODY HALL BATON ROUGE,LA 70803	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	1,028
PARKER ELEMENTARY SCHOOL 20 PINEHURST LN MISSOURI CITY,TX 77459	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	882
BURNET ELEMENTARY SCHOOL 5403 CANAL STREET HOUSTON,TX 77011	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	787
MCGOWEN ELEMENTARY SCHOOL 6820 HOMESTEAD RD HOUSTON,TX 77028	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	819
Total ▶ 3a				96,198

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 <i>Paid during the year</i>				
WOODLAWN ELEMENTARY SCHOOL 8160 ANTIOCH RD BATON ROUGE, LA 70818	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	887
CROCKETT ELEMENTARY SCHOOL 2112 CROCKETT ST HOUSTON, TX 77007	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	800
SHELDON ELEMENTARY SCHOOL 17203 HALL SHEPPARD RD HOUSTON, TX 77049	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	911
JEFFERSON ELEMENTARY SCHOOL 5000 SHARMAN ST HOUSTON, TX 77009	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	881
SCOTLAND ELEMENTARY SCHOOL 9147 ELM GROVE GARDEN DR BATON ROUGE, LA 70807	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	996
BARBARA JORDAN HIGH SCHOOL 5800 EASTEX FWY ROOM 247 HOUSTON, TX 77045	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	1,001
MARTIN LUTHER KING SCHOOL 3930 WEST FUQUA HOUSTON, TX 77045	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	934
ROOSEVELT ELEMENTARY SCHOOL 6700 FULTON ST HOUSTON, TX 77022	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	927
PLEASANTVILLE ELEMENTARY SCHOOL 1431 GELLHORN DR HOUSTON, TX 77029	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	999
EASTWOOD ACADEMY HIGH SCHOOL 1315 DUMBLE ST HOUSTON, TX 77023	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	815
TIJERNA ELEMENTARY SCHOOL 6501 SHERMAN ST HOUSTON, TX 77011	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	22
ST THOMAS MORE HIGH SCHOOL 450 E FARREL RD LAFAYETTE, LA 70508	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	903
MAMOU HIGH SCHOOL 1008 7TH STREET MAMOU, LA 70554	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	794
CRESPO ELEMENTARY SCHOOL 7500 OFFICE CITY DR HOUSTON, TX 77012	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	1,000
METAIRIE ACADEMY FOR ADVANCED STUDIES 201 METAIRIE RD METAIRIE, LA 70003	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	902
Total ► 3a				96,198

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 <i>Paid during the year</i>				
NORTH VERMILLION 11609-A LA HWY 669 MAURICE,LA 70555	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	1,685
ST THOMAS AQUINAS 14520 VOSS DR HAMMOND,LA 70401	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	1,935
MANDARIN CHINESE LANGUAGE SCHOOL 6300 AVENUE B BELLAIRE,TX 77401	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	1,697
CATHERINE STREHLE ELEMENTARY SCHOOL 178 MILLIE DR AVONDALE,LA 70094	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	785
RICHWOOD HIGH SCHOOL 5901 US-165 MONROE,LA 71202	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	1,156
AUDUBON ELEMENTARY 200 WEST LOYOLA DRIVE KENNER,LA 70065	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	217
Total  3a				96,198

TY 2015 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	37,147	0	0	37,147

TY 2015 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	24,337	0	0

TY 2015 Other Decreases Schedule

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS
INC

EIN: 26-3623732

Description	Amount
ADJUSTMENT TO PRIOR YEAR FINANCIALS	6,565

TY 2015 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	1,261	0	0	1,261
AUTO/PARKING	7,895	0	0	7,895
BANK CHARGES	10,995	0	0	10,995
MEMBERSHIP AND DUES	1,574	0	0	1,574
COMPUTER SUBSCRIPTIONS AND FEES	35,728	0	0	35,728
POSTAGE	18,278	0	0	18,278
SUPPLIES	40,813	0	0	40,813
LIABILITY INSURANCE	15,444	0	0	15,444
ART SUPPLIES	6,624	0	0	6,624
CONFERENCE REGISTRATION FEE	40	0	0	40
CATERING FOR EVENTS	59,297	0	0	59,297
MEALS	27,458	0	0	27,458
OFFICE	5,495	0	0	5,495
MISCELLANEOUS	639	0	0	639
FLOWERS	5,856	0	0	5,856
OTHER EVENT COSTS	49,707	0	0	49,707
BOOKS AND SUBSCRIPTIONS	108	0	0	108
THANK YOU GIFTS	660	0	0	660
FEES	1,691	0	0	1,691

TY 2015 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	10,000		10,000
PROGRAM SERVICE FEES	5,070		5,070
FUNDRAISING EVENT INCOME	66,150		66,150
MISCELLANEOUS	15		15

TY 2015 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	3,851	0
LINE OF CREDIT	0	37,437
PAYROLL LIABILITIES	0	-135

TY 2015 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	448,172	0	331,086	117,086

TY 2015 Substantial Contributors Schedule

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS
INC

EIN: 26-3623732

Name	Address
AT&T	208 S AKARD ST DALLAS,TX 75202
LOUISIANA PUBLIC FACILITIES AUTHORITY	2237 SOUTH ACADIAN THRUWAY STE 650 BATON ROUGE,LA 75808
WINDGATE CHARITABLE FOUNDATION	PO BOX 826 SILOAM SPRINGS,AR 72761
RODRIGUE STUDIO	PO BOX 51227 LAFAYETTE,LA 70505
CHRIS AND DON SANDERS	600 TRAVIS STREET STE 5800 HOUSTON,TX 77002
CHEVRON CORP	100 NORTHPARK BLVD COVINGTON,LA 70433

TY 2015 Taxes Schedule

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS
INC

EIN: 26-3623732

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAX	37,952	0	0	37,952

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

2015

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, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled 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 totaling \$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 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
—	See Additional Data Table 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Employer identification number
26-3623732

Noncash Property

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

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

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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	
_____		_____	
_____		_____	
--		_____	
-		_____	
(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	LOUISIANA PUBLIC FACILITIES AUTHORITY	\$ 25,000	Person☒ Payroll☐ Noncash☐ (Complete Part II for noncash contribution)
	2237 SOUTH ACADIAN THRUWAY STE 650		
	BATON ROUGE, LA 70808		
2	EMERIL LAGASSE FOUNDATION	\$ 20,250	Person☒ Payroll☐ Noncash☐ (Complete Part II for noncash contribution)
	AWARDS BANQUET		
	NEW ORLEANS, LA 70130		
3	RODRIGUE STUDIO	\$ 25,000	Person☒ Payroll☐ Noncash☐ (Complete Part II for noncash contribution)
	PO BOX 51227		
	LAFAYETTE, LA 70505		
4	CHEVRON CORORATION	\$ 100,000	Person☒ Payroll☐ Noncash☐ (Complete Part II for noncash contribution)
	100 NORTHPARK BLVD		
	COVINGTON, LA 70433		
5	WINDGATE CHARITABLE FOUNDATION	\$ 355,000	Person☒ Payroll☐ Noncash☐ (Complete Part II for noncash contribution)
	PO BOX 826		
	SILOAM SPRINGS, AR 72761		
6	LAFAYETTE GENERAL MEDICAL CENTER	\$ 5,000	Person☒ Payroll☐ Noncash☐ (Complete Part II for noncash contribution)
	1214 COOLIDGE STREET		
	LAFAYETTE, LA 70503		

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	KREWE OF ORPHEUS	\$ 5,600	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO BOX 19265		
	NEW ORLEANS, LA 70179		
8	JOHN CONDOS	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	ONE LAKESHORE DRIVE SUITE 1275		
	LAKE CHARLES, LA 70629		
9	STATE OF LOUISIANA	\$ 31,425	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO BOX 201		
	BATON ROUGE, LA 70821		
10	COX COMMUNICATIONS	\$ 30,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	2121 AIRLINE DR		
	NEW ORLEANS, LA 70001		
11	MR MRS RICHARD FANT	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO BOX 55205		
	HOUSTON, TX 77255		
12	TYSON DUNN	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	909 FANNIN STREET STE 1400		
	HOUSTON, TX 77010		

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	JONES WALKER 201 ST CHARLES AVE NEW ORLEANS, LA 70170	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
14	RANDY MORRIS 706 ROSS STREET OAK GROVE, LA 71263	\$ 15,800	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
15	VINSON PROPERTIES 1 LLC 955 HOWARD AVE NEW ORLEANS, LA 70113	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
16	VINSON GUARD SERVICE INC 103 FOCIS ST METAIRIE, LA 70005	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
17	LONGVIEW MUSEUM OF FINE ARTS 215 E TYLER AVE LONGVIEW, TX 75601	\$ 14,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
18	BAGGETT MCCALL 3006 COUNTRY CLUB RD LAKE CHARLES, LA 70605	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

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
19	CHRISTOPHER MCCALL	\$ 20,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	2 RIVER LANE		
	LAKE CHARLES, LA 70605		
20	BRENT DAWN STOLZENTHALER	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	210 RUE DE JEAN SUITE 200		
	LAFAYETTE, LA 70508		
21	AMERICANS FOR THE ARTS	\$ 40,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	ONE EAST 53RD STEET 2ND FLOOR		
	NEW YORK, NY 10022		
22	LOUISIANA DIVISION OF THE ARTS	\$ 43,702	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1051 N 3RD ST		
	BATON ROUGE, LA 70802		