

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493309002366

OMB No 1545-0047

Inspectior

Department of the Treasury Internal Revenue Service Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- ▶ Do not enter social security numbers on this form as it may be made public
- ▶ Information about Form 990 and its instructions is at <u>www IRS gov/form990</u>

For the 2015 calendar year, or tax year beginning 01-01-2015 , and ending 12-31-2015 D Employer identification number C Name of organization THE RAPIDES FOUNDATION B Check if applicable Address change 72-0423603 Name change Doing business as Initial return Fınal E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 1101 FOURTH STREET NO 300 return/terminated (318) 443-3394 __ Amended return City or town, state or province, country, and ZIP or foreign postal code ALEXANDRIA, LA 71301 Application pending G Gross receipts \$ 15,658,957 Name and address of principal officer $\mathbf{H}(\mathbf{a})$ Is this a group return for JOE ROSIER JR subordinates? 1101 FOURTH STREET SUITE 300 Νo ALEXANDRIA,LA 71301 H(b) Are all subordinates Tax-exempt status included? 4947(a)(1) or 527 If "No," attach a list (see instructions) Website: ► WWW RAPIDESFOUNDATION ORG H(c) Group exemption number 🕨 L Year of formation 1924 M State of legal domicile LA Part I Summary 1 Briefly describe the organization's mission or most significant activities THE MISSION OF THE RAPIDES FOUNDATION (TRF) IS TO IMPROVE THE HEALTH STATUS OF CENTRAL LOUISIANA TRF IS A MEMBER OF RAPIDES HEALTHCARE SYSTEM LLC, WHICH OWNS AND OPERATES RAPIDES REGIONAL MEDICAL CENTER, A 325-BED HOSPITAL IN ALEXANDRIA ADDITIONALLY, TRF PROVIDES FUNDING FOR PROJECTS WHICH EFFECTIVELY ADDRESS THE FOLLOWING PHILANTHROPIC OBJECTIVES HEALTHY PEOPLE - TO PROMOTE HEALTHY BEHAVIORS AND IMPROVE ACCESS TO HEALTHCARE EDUCATION - TO INCREASE THE LEVEL OF EDUCATIONAL ATTAINMENT AND ACHIEVEMENT AS THE PRIMARY PATH TO IMPROVED ECONOMIC, SOCIAL AND HEALTH
STATUS HEALTHY COMMUNITIES - TO IMPROVE ECONOMIC OPPORTUNITY AND FAMILY INCOME, AND ENHANCED Activities & Governance CIVIC AND COMMUNITY OPPORTUNITIES FOR MORE EFFECTIVE LEADERS AND ORGANIZATIONS 2 Check this box ► 🕝 if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . . . 4 Number of independent voting members of the governing body (Part VI, line 1b) 15 4 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 43 **6** Total number of volunteers (estimate if necessary) . . . 6 15 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 **b** Net unrelated business taxable income from Form 990-T. line 34 7h **Prior Year Current Year** 8,000 8,303 8 Contributions and grants (Part VIII, line 1h) . . Program service revenue (Part VIII, line 2g) . 5,728,966 7,903,518 9 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10,409,669 7,676,158 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 70,978 11 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 16,146,635 15,658,957 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . 4,836,000 8,802,490 14 Benefits paid to or for members (Part IX, column (A), line 4) . . 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 1,428,394 1,364,826 Expenses 5 - 10)16a Professional fundraising fees (Part IX, column (A), line 11e) . . 0 0 b Total fundraising expenses (Part IX, column (D), line 25) \triangleright 0 17 2,067,494 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). 2,334,279 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 8,598,673 12,234,810 19 Revenue less expenses Subtract line 18 from line 12 7,547,962 3,424,147 Assets or d Balances Beginning of Current Year End of Year 20 260.787.501 254.272.041 Total assets (Part X, line 16) .

Signature Block

21

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

	*** ** *			2016-11-03	
Sign 7	Signature of officer			Date	
Here	JOE ROSIER CEO				
 	Type or print name and title				
Paid	Print/Type preparer's name JON LEBLANC	Preparer's signature JON LEBLANC	Date	Check If self-employed	PTIN P01525561
Preparer	Firm's name ► POSTLETHWAITE	& NETTERVILLE		Firm's EIN ► 72	2-1202445
Use Only	Firm's address ► 8550 UNITED PLA BATON ROUGE, LA		Phone no (225) 922-4600	
May the IRS dis	scuss this return with the prepai		ons)		🗸Yes 🗆 No

Total liabilities (Part X, line 26) . .

Net assets or fund balances Subtract line 21 from line 20

4,807,320

255,980,181

5,221,858

249,050,183

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III .

) (Expenses \$

Briefly describe the organization's mission

THE MISSION OF THE RAPIDES FOUNDATION (TRF) IS TO IMPROVE THE HEALTH STATUS OF CENTRAL LOUISIANA

Did the organization undertake any significant program services during the year which were not listed on

the prior Form 990 or 990-EZ? TYes √No If "Yes," describe these new services on Schedule O

Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O

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

) (Expenses \$ including grants of \$) (Revenue \$

(Code) (Expenses \$ Including grants of \$) (Revenue \$ 8,257,468)

ACUTE-CARE HOSPITAL SERVICES - THE RAPIDES FOUNDATION IS A MEMBER OF RAPIDES HEALTHCARE SYSTEM LLC (RHS), WHICH OWNS AND OPERATES RAPIDES REGIONAL MEDICAL CENTER (RRMC), A 325-BED HOSPITAL IN ALEXANDRIA, LA AS AN OWNER OF RHS, TRF SEEKS TO PROVIDE THE HIGHEST STANDARD OF PATIENT CARE THAT IS SAFE, EFFECTIVE, EFFICIENT, TIMELY, PATIENT-CENTERED AND EQUITABLE DURING THE TWELVE MONTHS ENDED DECEMBER 31, 2015, RRMC ADMITTED 16,118 PATIENTS, CARED FOR 77,164 PATIENTS IN THE EMERGENCY ROOM, AND WELCOMED 1,984 BABIES FOR THE FIFTH YEAR IN A ROW, THE HOSPITAL WAS NAMED A TOP PERFORMER ON KEY QUALITY MEASURES FOR EXCELLENCE IN ACCOUNTABILITY MEASURE PERFORMANCE BY THE JOINT COMMISSION, RAPIDES IS ONE OF JUST 117 HOSPITALS NATIONAUDE TO HAVE BEEN NAMED A TOP PERFORMER EVERY YEAR SINCE THE PROGRAM BEGAN THE HOSPITAL RECEIVED A CONSUMER CHOICE AWARD FOR THE 3RD YEAR BY NATIONAL RESEARCH CORPORATION IN 2015, ALL FIVE OF RRMC'S MEDICAL NURSING UNITS WERE RECOGNIZED AS UNITS OF DISTINCTION AMONG 490 UNITS NATIONALLY AFFILIATED WITH HCA RAPIDES REGIONAL MEDICAL CENTER IS CERTIFIED AS LOUISIANA'S ONLY LEVEL II TRAUMA CENTER, WHICH BENEFITS CENTRAL LOUISIANA BY PROVIDING ACCESS TO TRAUMA CARE DURING THE CRITICAL FIRST 60 MINUTES FOLLOWING A TRAUMATIC INJURY, THEREBY REDUCING MORTALITY RATES FROM SUCH INJURIES IN THE REGION THE FACILITY IS ALSO CERTIFIED AS AN ADVANCED PRIMARY STROKE CENTER AND AN ACCREDITED CYCLE IV CHEST PAIN CENTER - THE ONLY ONES IN CENTRAL LOUISIANA THE LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS HAS DESIGNATED RAPIDES REGIONAL A "WELLSPOT" FACILITY THE ORGANIZATION DEMONSTRATED TO DHH THAT IT IS COMMITTED TO IMPROVING WELLNESS OUTCOMES BY ADHERING TO HEALTH-FOCUSED POLICIES THAT INCLUDE BEING A TOBACCO-FREE FACILITY ALSO IN 2015 RAPIDES URGENT CARE ACHIEVED ACCREDITED URGENT CARE DESIGNATION THE RAPIDES CENTERS ARE MEMBERS OF THE FIRST NETWORK TO RECEIVE DESIGNATION IN LOUISIANA RAPIDES HEALTHCARE SYSTEM SUPPORTS THE LOUISIANA STATE UNIVERS DESIGNATION IN LOUISIANA RAPIDES HEALTHCARE SYSTEM SUPPORTS THE LOUISIANA STATE UNIVERSITY FAMILY PRACTICE RESIDENCY PROGRAM NEAR ITS CAMPUS IN 2015 THE PROGRAM GRADUATED 6 PHYSICIANS AND ACCEPTED 6 NEW RESIDENTS INTO ITS THREE-YEAR PROGRAM SINCE THE PROGRAM BEGAN IN 1993, THE PROGRAM HAS GRADUATED 105 PRIMARY CARE PHYSICIANS, AND 34% OF THEM CURRENTLY PRACTICE IN CENTRAL LOUISIANA, WHICH IS DESIGNATED A PRIMARY MEDICAL CARE HEALTH PROFESSIONAL SHORTAGE AREA (HPSA) IN LATE 2013, AS PART OF THE LOUISIANA GOVERNOR'S PLANS TO PRIVATIZE THE STATE'S SYSTEM OF CHARITY HOSPITALS, REPRESENTATIVES OF RAPIDES HEALTHCARE SYSTEM, THE RAPIDES FOUNDATION AND THE OTHER LARGE COMMUNITY HOSPITAL IN THE REGION REACHED AGREEMENT TO CLOSE THE REGION'S CHARITY HOSPITAL AND MOVE SERVICES TO AND ENVIRONMENTAL ACCORDINGLY, THE TWO HOSPITALS AGREED TO PROVIDE EMERGENCY AND INPATIENT SERVICES AS WELL AS ESTABLISH NEW URGENT, PRIMARY AND SPECIALTY CARE CLINICS IN THE COMMUNITY FOR INDIGENT PATIENTS RAPIDES' FIRST CLINIC, AN URGENT CARE CLINIC, OPENED IN DECEMBER 2013, AND ITS REMAINING CLINICS OPENED DURING 2014 THE CHARITY HOSPITAL CLOSED IN MID-2014, WITH STATE LEGISLATIVE APPROVAL DURING 2015, ITS SECOND YEAR OF CLINIC OPERATIONS, RAPIDES PROVIDED URGENT CARE, PRIMARY CARE, GENERAL SURGERY, CARDIOLOGY, GYNECOLOGY, OPHTHALMOLOGY, ORAL & MAXILLOFACIAL SURGERY AND DENTAL CARE SERVICES TO 43,018 INDIGENT, MEDICAID AND MEDICARE PATIENTS WHO EITHER HAD BEEN CHARITY HOSPITAL PATIENTS OR WHO PREVIOUSLY HAD BEEN UNABLE TO ACCESS HEALTH CARE ADDITIONALLY, THE RAPIDES FOUNDATION'S CENLA MEDICATION ACCESS PROGRAM (CMAP) PROVIDED 11,501 NO-COST MEDICATIONS TO THESE PATIENTS (AT A WHOLESALE VALUE OF \$5.8 MILLION) THROUGH ITS PAP PROGRAM AND CENTRAL FILL PHARMACY RAPIDES PROVIDED AN ADDITIONAL 11,344 PRESCRIPTIONS TO PATIENTS FOR \$4 EACH THROUGH A PRESCRIPTION CARD PROGRAM

5,180,498 including grants of \$

3,596,468) (Revenue \$

(Code

(C ADDIESCENTS CONSUMING 3 OR MORE VEGETABLES DAILY FROM 13% IN 2013 TO 15% (15% IMPROVEMENT)1-3 YEAR LONG-TERM OUTCOMES (2016) > DECREASE PERCENTAGE OF ADULTS GOING TO EMERGENCY ROOM MORE THAN ONCE IN PAST YEAR FROM 12 2 % IN 2013 TO 10 0% (18% IMPROVEMENT) > INCREASE PERCENTAGE OF ADULTS WITH A PRIMARY SOURCE OF HEALTHCARE FROM 73 8% IN 2013 TO 77% IN 2016 (4% IMPROVEMENT) > INCREASE THE PERCENTAGE OF WOMEN AGE 40 AND OLDER WHO HAVE HAD A MAMMOGRAM IN THE PAST TWO YEARS FROM 71 9% TO 76% (6% IMPROVEMENT) > INCREASE THE PERCENTAGE OF WOMEN AGE 21-65 WHO HAVE HAD A PAP SMEAR IN THE PAST 3 YEARS FROM 78 5% TO 82% (4% IMPROVEMENT) > INCREASE THE PERCENTAGE OF ADULTS AGE 50-75 WHO HAVE HAD COLORECTAL SCREENING WITHIN RECOMMENDED TIMELINE FROM 67 7% TO

3,571,000 including grants of \$ **4**c) (Expenses \$ 3,356,545) (Revenue \$ EDUCATION -- DURING 2015 THE RAPIDES FOUNDATION PROVIDED \$1 3 MILLION IN GRANTS TO THE NINE PARISH SCHOOL DISTRICTS IN TRF'S AREA THE GRANTS WERE USED FOR TARGETED COACHING AND MENTORING OF TEACHERS, LEADERSHIP DEVELOPMENT FOR ADMINISTRATORS, AND FUNDING TO ALLOW THE DISTRICTS TO PARTICIPATE IN INSTITUTES PROVIDED BY THE ORCHARD FOUNDATION TREALSO PROVIDED A \$1 4 MILLION, THREE-YEAR GRANT TO THE ORCHARD FOUNDATION TO SUPPORT ITS OPERATIONS SEE CONTINUTATION ON SCHEDULE O

See Additional Data

4d Other program services (Describe in Schedule O) 2,357,045 including grants of \$

Total program service expenses ▶ 4e 11,108,543

1,849,477) (Revenue \$

Form 990 (2015)

0)

Form	990 (2015)			Page 3
Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 🕏	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 9	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	Yes	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🔰	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11 b		No

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of

its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 💆 d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🛸

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other

IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If

f Did the organization's separate or consolidated financial statements for the tax year include a footnote that

b Was the organization included in consolidated, independent audited financial statements for the tax year?

addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?

12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 为

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? .

for any foreign organization? If "Yes," complete Schedule F, Parts II and IV

assistance to or for foreign individuals? If "Yes," complete Schedule F, Paits III and IV . . .

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.

If "Yes," complete Schedule D, Part X 🛸

Yes

Yes

Yes

Yes

Yes

Νo

Nο

Νo

Nο

Nο

Nο

Νo

Νo

11c

11d

11e

11f

12a

12b

13

14a

14b

15

16

17

18

19

20a

20b

Yes

Form 990 (2015)

	()			
Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24 c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section $501(c)(3)$, $501(c)(4)$, and $501(c)(29)$ organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Pait I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 💆 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 💆 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

member of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

instructions for applicable filing thresholds, conditions, and exceptions)

29

31

27

28a

28b

28c

29

30

31

32

33

34

35a

35b

36

37

38

Yes

Yes

Form 990 (2015)

Νo

Νo

Nο

Nο

Nο

Nο

Νo

Νo

Νo

Νo

Nο

b E c D g 2a E	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 94			
b E c D g 2a E				. \square
b E c D g 2a E	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
b E c D g 2a E	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1 1a 1 94		Yes	No
c D g 2a E				
g 2a E	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
	Old the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Yes	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Fax Statements, filed for the calendar year ending with or within the year covered			
	by this return	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	103	
3a [Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b I	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
0	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial	4a		
	account)?	44		No
S	If "Yes," enter the name of the foreign country ▶			
5a V	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b [Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c ī	f "Yes," to line 5a or 5b, did the organization file Form 8886-T?	35		
	The state of the state of guille and the organization meronii occorrence in the state of the sta	5 c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
W	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
s	Old the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Old the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to Tile Form 8282?	7 c		No
	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
		7e		No
	Old the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		No
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h I	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
D	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
	Old the sponsoring organization make any taxable distributions under section 4966?	8 9a		
	Old the sponsoring organization make any taxable distributions under section 49007	9a 9b		
	Section 501(c)(7) organizations. Enter	90		
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club			
	acilities	!		
11 S	Section 501(c)(12) organizations. Enter			
a (Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a S	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b I	if "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13 a		
	Enter the amount of reserves the organization is required to maintain by the states			
	n which the organization is licensed to issue qualified health plans			
c E	Enter the amount of reserves on hand			
14a D	Old the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	orm 990	

year by the following

Section C. Disclosure

Part

90 (2015)	Page 6
VI Governance, Management, and Disclosure	

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check it Schedule O contains a response or note to any line in this Part VI								
Se	ction A. Governing Body and Management								
							Yes		No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a			16	5			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O								
_								- 1	

1a	year	1a	16
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	15
2	Did any officer, director, trustee, or key employee have a family relationship or a but	siness	relationship with any

Did the organization delegate control over management duties customarily performed by or under the direct

supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was

Did the organization become aware during the year of a significant diversion of the organization's assets?

7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or

Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

organization's mailing address? If "Yes," provide the names and addresses in Schedule O

b If "Yes," did the organization have written policies and procedures governing the activities of such chapters,

12a Did the organization have a written conflict of interest policy? If "No," go to line 13

Did the organization have a written document retention and destruction policy?

a The organization's CEO, Executive Director, or top management official

b Other officers or key employees of the organization

List the States with which a copy of this Form 990 is required to be filed▶

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

interest policy, and financial statements available to the public during the tax year

Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)

State the name, address, and telephone number of the person who possesses the organization's books and records ▶JOE ROSIER JR PRESIDENT & CEO 1101 FOURTH STREET SUITE 300 ALEXANDRIA, LA 71301 (318) 443-3394

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe

Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Did the organization contemporaneously document the meetings held or written actions undertaken during the

other officer, director, trustee, or key employee?

Did the organization have members or stockholders?

b Describe in Schedule O the process, if any, used by the organization to review this Form 990

10a Did the organization have local chapters, branches, or affiliates?

Νo

Νo

Νo

Νo

Νo

Nο

Νo

2

3

4

5

7a

10b

11a

12a

12h

12c

13

14

15a

15b

16a

16b

Yes

Form 990 (2015)

TRUSTEE

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

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

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

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

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

compensated employees, and former such personal Check this box if neither the organization no		rganıza	tion	com	ıpen	sated	lany	y current officer, (director, or truste	·e	
(A) Name and Title	(B) A verage hours per week (list any hours for related	m unle:	ore t ss pe	han erso icer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the	
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations	
(1) JACQUELYN DAENEN TRUSTEE	0 50	х		×				0	0	0	
(2) ROSA FIELDS TRUSTEE	0 50	х		×				0	0	0	
(3) CURMAN GAINES PHD TRUSTEE	0 50	x						0	0	0	
(4) CYNTHIA A GILLESPIE PHD TRUSTEE	1 00	х		×				0	0	0	
(5) DOUG GODARD TRUSTEE	0 50	х						0	0	0	
(6) ROBERT HUGHES TRUSTEE	0 50	х						0	0	0	
(7) ROSEADA MAYEUX TRUSTEE	0 50	х						0	0	0	
(8) MURPHY MCMILLIN TRUSTEE	0 50	х						0	0	0	
(9) ANNA MOREAU DDS TRUSTEE	0 50	х						0	0	0	
(10) CRAIG PEARCE MD TRUSTEE	0 50	х						0	0	0	
(11) MICHAEL REESE TRUSTEE	0 50	х		×				0	0	0	
(12) FRANKIE ROSENTHAL TRUSTEE	0 50	х						0	0	0	
(13) EDWIN URBI MD TRUSTEE	0 50	х						0	0	0	
(14) HENRY WILLIAMS	0 50	X						0	0	0	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) A verage hours per week (list any hours for related	unles	ore tl	han ersor cer	not one on is and		,	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(15) DENNIS WIMMERT	0 50	. x						0	0) 0
TRUSTEE		^	'	'	'		'	"]	Ĭ
(16) JOSEPH R ROSIER JR	40 00	T '								1
PRESIDENT & CEO	40.00	. X	<u> </u>	X	<u> </u>	<u> </u>	<u></u>	320,719	0	34,027
(17) KATHLEEN F NOLEN	40 00	.	'	'	x		'	194,075	5 0	22,596
DIR, ADMIN	<u> </u>	<u> </u>	<u> </u>	<u> </u>	Щ'	↓	ן '	<u> </u>	<u> </u> '	1
(18) ANNETTE BEUCHLER	40 00	'	'	'	x		'	168 21/	0	.1 24 222
DIR, PROG & COMM		'	l'	'			_'	168,214		24,222
(19) MAJORIE TAYLOR	40 00	'							105 101	12.556
EXEC DIR, ORCHARD FDN			<u> </u>		<u> </u>	X	⊥_′	0	106,404	13,556
(20) KEVIN BROWN	32 00		'	'	'	×	'	0	112,251	18,414
PHARMACIST			<u> </u>	<u> </u>	<u></u>	<u> </u>	<u> </u>		112,231	10,41-
	<u> </u>	<u> </u> '	<u> </u>	<u> </u>	<u></u>	<u> </u>	<u></u> —'	 	<u> </u>	
	<u> </u>	ļ'	<u> </u>	<u> </u>		<u> </u>	⊥_′	<u> </u>	<u> </u>	
							'			
	1									
1b Sub-Total				▶			—		<u> </u>	
c Total from continuation sheets to Part VII	I, Section A .			•	_				,	1
d Total (add lines 1b and 1c)				▶			6	583,008	218,655	112,815

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization \triangleright 3

PO BOX 60024 NEW ORLEANS, LA 70160

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee			1
	on line 1a? If "Yes," complete Schedule J for such individual	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No
-5	ection R. Independent Contractors			

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

		· · · · · · · · · · · · · · · · · · ·
(A) Name and business address	(B) Description of services	(C) Compensation
SPARK	SCHOOL CURRICULUM SUPPLIES	327,342
32656 COLLECTION CENTER DRIVE CHICAGO, IL 60693		
KALB - TV	OUTREACH SERVICES	152,965
PO BOX 951 ALEXANDRIA, LA 71309		
FIDUCIARY MANAGEMENT INC	INVESTMENT MGMT	144,508
100 E WISCONSIN AVE STE 2200 MILWAUKEE, WI 53202		
CAPITAL ONE NA	CREDIT CARD SERVICES	106,820

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization > 4

Yes

Form 99		<u>'</u>						Page 9
Part V	/++1	Statement of			a an abas Doub VIII			F
		Check it Schedul	e O contains a respor	ise or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
~ &	1a	Federated campa	aigns 1a					
ant	ь	Membership due	s 1b					
₽ File	c	Fundraising even	nts 1c					
sifts Iar /	d	Related organiza	tions 1d					
Contributions, Gifts, Grants and Other Similar Amounts	e	Government grants ((contributions) 1e					
tion er S	f	All other contribution similar amounts not		8,303				
ib A	g	Noncash contribution						
Contr and (h	1a-1f \$ Total. Add lines	1 a - 1 f		8,303			
<u>ت</u> =		Total: Add lines	14 11	Business Code	-,			
RE	2a			Busiliess Code				
₹ ₹	ь	-						
Se F	c							
ž Z	d							
E S	e							
Program Service Revenue	f	All other progran	n service revenue		7,903,518	7,903,518		
_ <u>&</u>	g		2a-2f		7,903,518			
	3	Investment incor and other similar	me (including dividend amounts)	ds, interest,	3,940,986			3,940,98
	4	Income from investn	nent of tax-exempt bond	proceeds >				
	5	Royalties		(u) Paranal				
	6a	Gross rents	(ı) Real	(II) Personal				
	h b	Less rental						
	-	expenses Rental income						
		or (loss)	o or (loss)	_				
	d	Net rental incom	e or (loss) (ı) Securities	▶ (II) O ther				
	7a	Gross amount from sales of assets other than inventory	3,735,172					
	ь	Less cost or other basis and	0					
	c	sales expenses Gain or (loss)	3,735,172					
	d	· · · L)		3,735,172			3,735,17
eune	8a	Gross income fro events (not inclu \$	ding					
Other Revenue		See Part IV, line	reported on line 1c) 18 a					
Off	b c	Less direct expe	enses b oss) from fundraising (events				
			om gaming activities	events p				
	l	Less direct expe		vities				
	10a	Gross sales of in returns and allow		P				
	ь	Less cost of goo						
	l	_	oss) from sales of inve	entory ▶				
		Miscellaneous		Business Code 900099	70,978			70,97
	11a b	OTHER REVENU	JE	900099	70,978			/0,9/
	C							
	d	All other revenue	e					
	e	Total. Add lines	11a-11d '	🕨	70,978			
	12	Total revenue. Se	ee Instructions		15,658,957	7,903,518	1	7,747,13
	-			<u> </u>	,,	,,	<u> </u>	Form 000 (2015

Part IX Statement of Functional Expenses

		-		
Section 501	(c)(3) and $501(c)(4)$ organizations r	nust complete all columns	All other organizations mus	t complete column (A)

	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	8,802,490	8,802,490	σ	
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	428,571	263,644	164,927	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	647,998	275,576	372,422	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	115,688	40,901	74,787	
9	Other employee benefits	96,980	41,130	55,850	
10	Payroll taxes	75,589	28,255	47,334	
11	Fees for services (non-employees)	73,389	20,233	47,334	
a	Management				
b	Legal	10,789	5,965	4,824	
c	Accounting	24,343	6,793	17,550	
d	Lobbying	,	,	,	
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	132,892	132,892		
12	Advertising and promotion	593,215	495,900	97,315	
13	Office expenses	42,987	19,787	23,200	
14	Information technology	99,723	33,554	66,169	
15	Royalties				
16	Occupancy	90,642	44,614	46,028	
17	Travel	18,516	18,516		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	157,289	76,948	80,341	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	36,094	10,072	26,022	
23	Insurance	33,129	9,245	23,884	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	CONTRACT SERVICES	574,596	574,596		
b	PROGRAM SUPPLIES	189,256	189,256		
С	MEMBERSHIPS & DUES	34,998	9,981	25,017	
d	PRINTING & PUBLISHING	24,857	24,857		
e	All other expenses	4,168	3,571	597	
25	Total functional expenses. Add lines 1 through 24e	12,234,810	11,108,543	1,126,267	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				
					orm 990 (2015)

34

Total liabilities and net assets/fund balances

260,787,501

34

254,272,041 Form **990** (2015)

Part X	Balance	Sheet
--------	---------	-------

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or note to any l	ine in this	S Part X			<u> </u>
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			3,166,089	1	5,479,622
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net	49,754	3	C		
	4	Accounts receivable, net			152,246	4	233,120
	5	Loans and other receivables from current and former off trustees, key employees, and highest compensated em II of Schedule L				5	
Assets	6	Loans and other receivables from other disqualified persection 4958(f)(1)), persons described in section 4958 contributing employers and sponsoring organizations of voluntary employees' beneficiary organizations (see ins	3(c)(3)(B) section 5	, and 501(c)(9)		6	
Ass	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			28,646	9	18,233
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	3,523,898	25,010		10,200
	Ь	Less accumulated depreciation	10b	1,884,258	1,756,117	10c	1,639,640
	11	Investments—publicly traded securities			213,430,786	11	206,900,482
	12	Investments—other securities See Part IV, line 11 .				12	. ,
	13	Investments—program-related See Part IV, line 11 .		39,603,567	13	38,840,909	
	14	Intangible assets	30,000,001	14	33,510,555		
	15	Other assets See Part IV, line 11	2,600,296	15	1,160,035		
	16	Total assets.Add lines 1 through 15 (must equal line 34			260,787,501	16	254,272,041
	17	Accounts payable and accrued expenses	-		354,891	17	283,401
	18	Grants payable			1,852,133	18	3,778,422
	19	• •			1,002,100	19	0,770,422
		Deferred revenue					
	20	Tax-exempt bond liabilities				20	
bilities	21 22	Escrow or custodial account liability Complete Part IV Loans and other payables to current and former officers key employees, highest compensated employees, and o	, director	s, trustees,		21	
: <u>=</u>		persons Complete Part II of Schedule L				22	
Lia	23	Secured mortgages and notes payable to unrelated thin				23	
	24	Unsecured notes and loans payable to unrelated third p	-			24	
	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24) Complete Part X of Schedule D					
					2,600,296	25	1,160,035
	26	Total liabilities.Add lines 17 through 25			4,807,320	26	5,221,858
seo		Organizations that follow SFAS 117 (ASC 958), check h lines 27 through 29, and lines 33 and 34.	ere 🕨 <table-cell></table-cell>	and complete			
lan I	27	Unrestricted net assets			255,921,558	27	249,050,183
ထ္ထ	28	Temporarily restricted net assets			58,623	28	C
2	29	Permanently restricted net assets				29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), complete lines 30 through 34.	check her	e ►			
ls (30	Capital stock or trust principal, or current funds	_			30	
set	31	Paid-in or capital surplus, or land, building or equipmen	t fund			31	
As	32	Retained earnings, endowment, accumulated income, or				32	
let	33	Total net assets or fund balances			255,980,181	33	249,050,183
~		Total fiet assets of fully palatices			200,000,101	55	1 275,000,100

3

Schedule O

Schedule O

Total revenue (must equal Part VIII, column (A), line 12) . .

Total expenses (must equal Part IX, column (A), line 25) . .

1 Accounting method used to prepare the Form 990

Single Audit Act and OMB Circular A-133?

Yes

2a

2c

3a

3b

Yes

No

Νo

Nο

Form 990 (2015)

Page **12**

15,658,957

	······································	2	12,234,810
}	Revenue less expenses Subtract line 2 from line 1		2 424 4 47
	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	3	3,424,147
•	Net assets of fulld balances at beginning of year (must equal Part X, fine 55, column (A))	4	255,980,181
;	Net unrealized gains (losses) on investments		10.251.115
	Donated services and use of facilities	5	-10,354,145
,	Dollated Services and use of facilities	6	
,	Investment expenses	7	
t	Prior period adjustments	 	
	That period dajustificities	8	
)	Other changes in net assets or fund balances (explain in Schedule O)	9	0
^	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	•	U
	Net assets of fully balances at end of year Combine lines 5 through 5 (must equal rait A, line 53,	10	240 0E0 192

Check if Schedule O contains a response or note to any line in this Part XI . . .

9	9 Other changes in net assets or fund balances (explain in Schedule O)						
	e the changes in necessite of rana salahoos (explain in senedale 6)						C
10	10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))				249	9,05	0,183
Par	t XIII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						

Cash Accrual Other

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis 2b **b** Were the organization's financial statements audited by an independent accountant? Yes If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both

Separate basis Consolidated basis **✓** Both consolidated and separate basis

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in

If the organization changed its method of accounting from a prior year or checked "Other," explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Additional Data

Software ID:

Software Version:

EIN: 72-0423603

Name: THE RAPIDES FOUNDATION

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

2,357,045 including grants of \$ (Code) (Expenses \$ 1,849,477) (Revenue \$ 0) HEALTHY COMMUNITIES -- IN 2015 TRF PROVIDED \$600,000 IN FUNDING FOR TWO YEARS TO THE BUSINESS ACCELERATOR SYSTEM (BAS), A PROGRAM OF THE ALEXANDRIA/PINEVILLE CHAMBER OF COMMERCE AND THE CENTRAL LOUISIANA ECONOMIC DEVELOPMENT ALLIANCE (CLEDA) BAS OFFERS COACHING SERVICES AND ENTREPRENEURSHIP CLASSES FOR EARLY-STAGE ENTREPRENEURS, SUCH AS FINANCE, MARKETING, AND OPERATIONS IN 2015 BAS PROVIDED COACHING SERVICES TO 46 ENTREPRENEURS AND PROVIDED CLASSES AND SEMINARS TO 253 PARTICIPANTS IN 2015 TRF PROVIDED \$635,000 IN MATCHING FUNDS TO CLEDA DEDICATED TO ECONOMIC AND WORKFORCE DEVELOPMENT IN THE REGION DURING THE YEAR CLEDA'S ECONOMIC DEVELOPMENT WORK BROUGHT AN ESTIMATED 135 NEW PERMANENT JOBS AND \$78 MILLION IN NEW CONSTRUCTION TRE'S NEW WORKFORCE OPPORTUNITY GRANT PROGRAM PROVIDES AN OPPORTUNITY TO PROVIDE EDUCATIONAL, TRAINING OR CERTIFICATION SUPPORT TO QUALIFIED CANDIDATES FOR IMMEDIATE HIGH-WAGE JOB OPPORTUNITIES IN TRF NINE-PARISH SERVICE AREA APPLICANTS ARE ENCOURAGED TO BUILD STRONG PARTNERSHIPS BETWEEN POST-SECONDARY INSTITUTIONS, THE WORKFORCE SYSTEM, EMPLOYERS AND INDUSTRY GROUPS, TO TRANSFORM THE WAY THEY DESIGN AND DELIVER COURSES THROUGH ACCELERATED LEARNING STRATEGIES, REDESIGNED CURRICULA, DISTANCE LEARNING, WORK-BASED TRAINING, AND INNOVATIVE USES OF TECHNOLOGY TO ENHANCE LEARNING ACTIVITIES IN 2015, IN PARTNERSHIP WITH ACA, TRF PROVIDED \$65,000 OF FUNDING TO CENTRAL LOUISIANA TECHNICAL COMMUNITY COLLEGE (CLTCC) FOR TRAINING OF HVAC/VARIABLE REFRIGERANT FLOW SYSTEMS IN ANOTHER PARTNERSHIP WITH ROYOMARTIN, TRF FUNDED CLTCC \$59,400 FOR THE TRAINING OF CDL DRIVERS AND TIMBER HARVESTING EQUIPMENT OPERATORS A \$72,000 PARTNERSHIP WITH LOUISIANA STATE UNIVERSITY AT ALEXANDRIA AND ALEXANDRIA EYE AND LASER CENTER DEVELOPED AN OPTOMETRIC AND OPTICAL TECHNICIAN TRAINING PROGRAM TEN CENTRAL LOUISIANA PROFESSIONALS GRADUATED FROM CENLA BOARDBUILDERS IN 2015. A TRF COMMUNITY DEVELOPMENT WORKS (CDW) PROGRAM THAT TRAINS EMERGING LEADERS TO BECOME ACTIVE IN THEIR COMMUNITIES AS MEMBERS OF NONPROFIT BOARDS OF DIRECTORS. THE PROFESSIONALS WENT THROUGH A SERIES OF SESSIONS IN 2015 TO LEARN THE ROLES AND RESPONSIBILITIES OF BEING EFFECTIVE BOARD MEMBERS AFTER COMPLETING THE TRAINING, THEY WERE EACH MATCHED WITH A NONPROFIT ORGANIZATION AND WILL NOW SERVE ON THEIR BOARDS CENLA EXECBUILDERS, AN INSTITUTE FOR EXECUTIVE DIRECTORS OF LOCAL NONPROFIT ORGANIZATIONS, TRAINED 8 EXECUTIVE DIRECTORS IN 2015 THE EXECUTIVE DIRECTORS CONTINUE A PEER NETWORKING ARRANGEMENT ONCE TRAINING IS COMPLETE THROUGH ITS FREE TRAINING CLASSES, CDW TRAINED LOCAL NONPROFIT ORGANIZATIONS AND INDIVIDUALS IN ISSUES THAT THEY DEAL WITH EVERY DAY, INCLUDING GRANT WRITING, PROGRAM PLANNING, FINANCIAL MANAGEMENT, FUNDRAISING AND MARKETING 382 INDIVIDUALS TOOK THESE FREE COURSES IN 2015 THE CDW LEARNING LAB RESPONDED TO 321 INQUIRIES THROUGH CDW'S WEBSITE, THE ELIBRARY, A CUSTOMIZED NONPROFIT MANAGEMENT LIBRARY, THE FOUNDATION CENTER GRANTS DATABASE, TECHNICAL ASSISTANCE ON NONPROFIT MANAGEMENT TOPICS, AND INFORMATIONAL WORKSHOPS UNDER CDW'S NONPROFIT WORKS PROGRAM. ONE LOCAL NON-PROFIT ORGANIZATION PARTICIPATED IN A TWO-YEAR PROGRAM OF PERSONALIZED TECHNICAL ASSISTANCE AND TRAINING THAT EXPANDED THE GOVERNANCE, ORGANIZATIONAL DEVELOPMENT AND LEADERSHIP CAPACITIES OF THE ORGANIZATION THE RAPIDES FOUNDATION'S GOALS FOR HEALTHY COMMUNITIES ARE 10-YEAR IMPACTS (2012-2023) " ACHIEVE A REAL AVERAGE ANNUAL MEDIAN HOUSEHOLD INCOME GROWTH RATE OF 0.8%, OR A MEDIAN HOUSEHOLD INCOME OF \$42,184 "INCREASE CENTRAL LOUISIANA'S MEDIAN HOUSEHOLD INCOME TO 92% OF THE SOUTHERN MEDIAN HOUSEHOLD INCOME "INCREASE CENTRAL LOUISIANA'S MEDIAN HOUSEHOLD INCOME TO 80% OF THE U.S. MEDIAN HOUSEHOLD INCOME." INCREASE PERCENTAGE OF POST-SECONDARY DEGREES FROM 2 AND 4-YEAR INSTITUTES FROM 21% IN 2012 TO 26% (24% IMPROVEMENT)" INCREASE POST-SECONDARY GRADUATION RATES FROM 73% IN 2012 TO 86% (18% IMPROVEMENT)3-5-YEAR OUTCOMES (2018) "INCREASE PER CAPITA GROSS REGIONAL PRODUCT (GRP) BY 6% FROM 2011 " INCREASE TOTAL EMPLOYMENT BY 5% FROM 2011 " MAINTAIN 2010 LEVEL OF STAGE 2 ESTABLISHMENTS (10-99 EMPLOYEES)

efil	le GF	RAPHIC pr	int - DO I	NOT PROCES	S As Filed Da	ta -		DLN: 9:	3493309002366		
990EZ)		•	Complete if the	c Charity Statu e organization is a sec 4947(a)(1) nonex boot Schedule A (For	tion 501(c)(3) empt charitable 1990 or Form 9	organization o e trust. 190-EZ.	Ort r a section	2015 Open to Public Inspection			
Treasu		enue Service	W	ww.irs.gov/ic	<u>riii990</u> .						
		he organizat	ion					Employer identific	ation number		
THE R	.APIDES	S FOUNDATION									
Da	rt I	Passon	for Bubli	ic Charity S	tatus (All organiza	ations must c	omplete this	72-0423603 part.) See instruction	one .		
					use it is (For lines 1				JII3.		
1	- ryaiii		•		r association of churc	-	•	•			
2	_)(1)(A)(ii).(Attach S						
3	 -				service organization						
4	~	•	•		-			ection 170(b)(1)(A)(ii	i). Enter the		
	Į	hospital's	name, city,	and state	•	•			<u> </u>		
5		170(b)(1)	(A)(iv).(C	omplete Part I	I)			a governmental unit	described in section		
6				-	or governmental uni						
7					es a substantial part ' i). (Complete Part II		from a governm	ental unit or from the	general public		
8					ion 170(b)(1)(A)(vi)		art II)				
9	Ė							ributions, membership			
								and (2) no more than 11 tax) from business			
					ee section 509(a)(2).	,		i i tany nombaomess	os acquirea s, inc		
10	Г		-	nized and operated exclusively to test for public safety See section 509(a)(4).							
11								nctions of, or to carry			
								i 509(a)(2) See secti d I complete lines 11e,			
а								organization(s), typica			
	•		_			-	rity of the direct	tors or trustees of the	supporting		
h	_	-		•	rt IV, Sections A and		n with its supp	orted organization(s),	by baying control or		
b	I							manage the supported			
		must comp	lete Part I'	V, Sections A	nd C.	•					
C								n, and functionally inte	grated with, its		
d	_				uctions) You must co L.A. supporting organ), and E. I with its supported or	nanization(s) that is		
_	I							rement and an attentiv			
					te Part IV, Sections A						
е					ceived a written dete ally integrated suppo			ıs a ⊤ype I, ⊤ype II, ⊺	ype III functionally		
f	Ente				ns						
g				-	out the supported org						
								.	1		
	_	(i)		(ii)EIN	(iii)	(iv	•	(v)	(vi)		
Name of supported orgai		ganization		Type of organization (described on lines 1-9 above (see instructions))	Is the orga listed in your docum	r governing	A mount of monetary support (see instructions)	Amount of other support (see instructions)			
								4			
						Yes	No				
Tota	ı										
	-			I		1	1	1	1		
For P	aperv	work Reducti	ion Act Not	ice, see the In	structions for Form 9	90 or 990EZ.	Cat No 112		n 990 or 990-EZ) 2015		

Schedule A (Form 990 or 990-EZ) 2015 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) ▶ 1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants) 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 **5** The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 from line 4 Section B. Total Support Calendar vear **(b)**2012 (a)2011 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 4 Gross income from interest. dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 Gross receipts from related activities, etc (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage for 2014 Schedule A, Part II, line 14 15 16a 33 1/3% support test-2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶□ b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain

10 Other income Do not include

in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported ▶□ b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.

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

Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

supported organization

instructions

Schedule A (Form 990 or 990-EZ) 2015 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	•	•	•			
	Calendar year	4-12011	(1-)2012	4-12012	(4)204.4	/-N201F	/5\T - b - l
(or f	iscal year beginning in) ▶	(a) 2011	(b) 2012	(c)2013	(d) 2014	(e) 2015	(f) ⊤otal
1	Gifts, grants, contributions, and						
	membership fees received (Do						
	not include any "unusual grants")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to						
	the organization's tax-exempt						
	purpose						
3	Gross receipts from activities						
_	that are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit						
	to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified						
	persons						
h	Amounts included on lines 2 and						
U	3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of						
	the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
Se	ction B. Total Support						
	· · ·						
	Calendar year	(a)2011	(b) 2012	(c) 2013	(d)2014	(e)2015	(f)Total
(or f	Calendar year iscal year beginning in) ▶	(a)2011	(b) 2012	(c) 2013	(d)2014	(e) 2015	(f) Total
(or f	Calendar year iscal year beginning in) ▶ A mounts from line 6	(a)2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
(or f	Calendar year iscal year beginning in) ► A mounts from line 6 Gross income from interest,	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
(or f	Calendar year iscal year beginning in) ▶ A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f) Total
(or f	Calendar year iscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties	(a)2011	(b) 2012	(c)2013	(d) 2014	(e)2015	(f) Total
(or f 9 10a	Calendar year iscal year beginning in) ▶ Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a)2011	(b) 2012	(c)2013	(d) 2014	(e)2015	(f)Total
(or f	Calendar year iscal year beginning in) ▶ A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f)Total
(or f 9 10a	Calendar year iscal year beginning in) ▶ A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes)	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f)Total
(or f 9 10a	Calendar year iscal year beginning in) ▶ A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f)Total
(or f 9 10a b	Calendar year iscal year beginning in) ▶ A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes)	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f)Total
(or f 9 10a b	Calendar year iscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f)Total
(or f 9 10a b	Calendar year iscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f)Total
(or f 9 10a b	Calendar year iscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f)Total
(or f 9 10a b	Calendar year iscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f)Total
(or f 9 10a b	Calendar year iscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f)Total
(or f 9 10a b c 11	Calendar year iscal year beginning in) ▶ A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f)Total
(or f 9 10a b c 11	Calendar year iscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f)Total
(or f 9 10a b c 11 12	Calendar year iscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f)Total
(or f 9 10a b c 11	Calendar year iscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c,	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f)Total
(or f 9 110a b c 11 12	Calendar year iscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12)						
(or f 9 10a b c 11 12	Calendar year iscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is first five years.						3) organization,
(or f 9 110a b c 11 12 13 14	Calendar year iscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organization	on's first, second				
(or f 9 110a b c 111 12 13 14 Se	Calendar year iscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here Ction C. Computation of Pub	or the organization	on's first, second	, third, fourth, or f		section 501(c)(3) organization,
(or f 9 110a b c 111 12 13 14 See 15	Calendar year iscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is finetic this box and stop here Ction C. Computation of Pub Public support percentage for 2015	or the organization	on's first, second ercentage (f) divided by line	, third, fourth, or f		section 501(c)(3) organization,
(or f 9 10a b c 11 12 13 14 See 15 16	Calendar year iscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Pub Public support percentage from 2015	or the organization lic Support P (line 8, column .4 Schedule A, P	on's first, second ercentage (f) divided by line art III, line 15	, third, fourth, or f		section 501(c)(3) organization,
(or f 9 10a b c 11 12 13 14 See 15 16	Calendar year iscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Pub Public support percentage from 2015 Ction D. Computation of Inv	or the organization lic Support P (line 8, column .4 Schedule A, P estment Inco	ercentage (f) divided by line art III, line 15	, third, fourth, or f	ifth tax year as a	section 501(c)(3) organization,
(or f 9 10a b c 11 12 13 14 See 15 16	Calendar year iscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Pub Public support percentage from 2015	or the organization lic Support P (line 8, column .4 Schedule A, P estment Inco	ercentage (f) divided by line art III, line 15	, third, fourth, or f	ifth tax year as a	section 501(c)(3) organization,
(or f 9 110a b c 111 12 13 14 See 15 16 See	Calendar year iscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Pub Public support percentage from 2015 Ction D. Computation of Inv	or the organization lic Support P (line 8, column .4 Schedule A, P estment Inco 2015 (line 10c, c	ercentage (f) divided by line art III, line 15 ime Percenta olumn (f) divided	third, fourth, or four	ifth tax year as a	15 16	3) organization,

more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

I, complete Sections A and D, and complete Part V)

Section	A. A	I Supporting Orga	ınizatio	ทร

	I, complete Sections A and D, and complete Part V)			
56	ection A. All Supporting Organizations		Vas	No.
1	A re all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1	Yes	No
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3 c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
Ь	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	DID DID ONE OF MOTE DISCUSSIONS (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b		
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
ь	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		

Page 5

No

Part IV Supporting Organizations (continued)

Section B. Type I Supporting Organizations		
		Yes
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s)		

that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that

operated, supervised or controlled the supporting organization Section C. Type II Supporting Organizations Yes No

Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how contiol or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported

If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the 2 supported organization(s) 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard 3

2a

2b

3a

3b

Yes

No

Section E. Type III Functionally-Integrated Supporting Organizations

organization(s) or (ii) serving on the governing body of a supported organization?

Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)

- The organization satisfied the Activities Test Complete line 2 below а
- b
- The organization is the parent of each of its supported organizations. Complete line 3 below
- The organization supported a governmental entity Describe in Part VI how you supported a government entity (see
- instructions)

- 2 Activities Test_Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the
- supported organization(s) to which the organization was responsive?
- If "Yes," then in Part VI identify those supported organizations and explain how these activities directly
- furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the

- organization determined that these activities constituted substantially all of its activities
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of

- the organization's supported organization(s) would have been engaged in?
- If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have
- 3 Parent of Supported Organizations Answer (a) and (b) below.
- engaged in these activities but for the organization's involvement

- - a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of

 - each of the supported organizations? Provide details in Part VI
 - **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

Schedule A (Form 990 or 990-EZ) 2015

Section A - Adjusted Net Income

(A) Prior Year

(B) Current Year

(optional)

Page **6**

P	Part V Type III Non-Functionally In	tegrated 509(a)(3) Supporting Organ	nization	s	
1	1 Check here if the organization satisfied the I	Integral Part Test as a qualifying trust on Nov 2	0,1970	See instructions. All oth	her
	Type III non-functionally integrated support	ting organizations must complete Sections A thre	ough E		

1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	

6	gross income or for management, conservation, or maintenance of property held for production of income (see instructions)			
7	Other expenses (see instructions)			
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)			
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
	,			
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
1 a	33 3	1 1a		

	Section B - Minimum Asset Amount	(A) Prior Year	(B) Current Year (optional)	
1	ggregate fair market value of all non-exempt-use assets (see nstructions for short tax year or assets held for part of year) 1			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
c	Fair market value of other non-exempt-use assets	1 c		
d	Total (add lines 1a, 1b, and 1c)	1 d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	A cquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
e 2 3	Discount claimed for blockage or other factors (explain in detail in Part VI) Acquisition indebtedness applicable to non-exempt use assets			

Ь	Average monthly cash balances	1b	
С	Fair market value of other non-exempt-use assets	1 c	
d	Total (add lines 1a, 1b, and 1c)	1 d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
l			-

2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
			_
	Section C - Distributable Amount		Current Year

-	iter value of hon exempt and about (babtiage mile) hom mile of	I	I
6	Multiply line 5 by 035	6	
7	Recoveries of prior-year distributions		
8	Minimum Asset Amount (add line 7 to line 6)	8	
1	Section C - Distributable Amount		I Current Year
_	Section C - Distributable Amount Adjusted net income for prior year (from Section A. line 8. Column A.)	1	Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1	Current Year
2		1 2	Current Year

8	Minimum Asset Amount (add line 7 to line 6)		Minimum Asset Amount (add line 7 to line 6)		
	Section C - Distributable Amount		Current Year		
1	Adjusted net income for prior year (from Section A , line 8 , Column A)	1			
2	Enter 85% of line 1	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3	4			
5	Income tax imposed in prior year	5			

2	Enter 85% of line 1	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	Enter greater of line 2 or line 3	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6				
7	7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see					
	instructions)					

Section D - Distributions			Current Year				
A mounts paid to supported organizations to accomp	olish exempt purposes						
2 Amounts paid to perform activity that directly further excess of income from activity	oorted organizations, in						
Administrative expenses paid to accomplish exemp							
· · · · · · · · · · · · · · · · · · ·	Amounts paid to acquire exempt-use assets						
5 Qualified set-aside amounts (prior IRS approval rec							
6 Other distributions (describe in Part VI) See instru							
·	ictions						
7 Total annual distributions. Add lines 1 through 6							
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is re	esponsive (provide					
9 Distributable amount for 2015 from Section C, line	6						
10 Line 8 amount divided by Line 9 amount							
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015				
Distributable amount for 2015 from Section C, line 6							
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)							
3 Excess distributions carryover, if any, to 2015							
a							
b							
С							
d From 2013							
e From 2014							
f Total of lines 3a through e							
g Applied to underdistributions of prior years							
h Applied to 2015 distributable amount							
i Carryover from 2010 not applied (see instructions)							
j Remainder Subtract lines 3g, 3h, and 3i from 3f							
4 Distributions for 2015 from Section D, line 7							
\$							
a Applied to underdistributions of prior years							
b Applied to 2015 distributable amount							
c Remainder Subtract lines 4a and 4b from 4							
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)							
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)							
7 Excess distributions carryover to 2016. Add lines 31 and 4c							
8 Breakdown of line 7							
a							
b							
c Excess from 2013							
d From 2014							
e From 2015			(F. 200 CO2 TT) (T 2 1 1				
		Schedule A	(Form 990 or 990-EZ) (2015				

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Schedule A	chedule A (Form 990 or 990-EZ) 2015 Page 8						
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).							
		Facts And Circumstances Test					
R	eturn Reference	Explanation					
		Schedule A (Form 990 or 990-i	Z) 2015				

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493309002366 Political Campaign and Lobbying Activities OMB No 1545-004 **SCHEDULE C** (Form 990 or For Organizations Exempt From Income Tax Under section 501(c) and section 527 990-EZ) ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at Open to Public Department of the **Inspection** www.irs.gov/form990. Treasury Internal Revenue Service If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-区, Part V, line 46 (Political Campaign Activities), then Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization Employer identification number THE RAPIDES FOUNDATION 72-0423603 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures Volunteer hours Complete if the organization is exempt under section 501(c)(3). Part I-B Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes □ No Was a correction made? □ No If "Yes," describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 2 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 4 Did the filing organization fileForm 1120-POL for this year? Yes Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) A mount paid from (e) A mount of political filing organization's contributions received funds If none, enter -0and promptly and

directly delivered to a separate political enter -0-

organization If none, 3 For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ. Cat No 50084S Schedule C (Form 990 or 990-EZ) 2015 Other exempt purpose expenditures

Over \$500,000 but not over \$1,000,000

Over \$1,000,000 but not over \$1,500,000

Not over \$500,000

Over \$17,000,000

(b) Affiliated

group totals

Check \blacktriangleright if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures) Check ► If the filing organization checked box A and "limited control" provisions apply

Total lobbying expenditures to influence public opinion (grass roots

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

organization's totals

(a) Filing

127,064 37,537

1a lobbvina) Total lobbying expenditures to influence a legislative body (direct lobbying) Total lobbying expenditures (add lines 1a and 1b)

164,601

10,969,382

11,133,983 706,699

176,675

Total exempt purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is:

Grassroots nontaxable amount (enter 25% of line 1f)

Subtract line 1g from line 1a If zero or less, enter -0-Subtract line 1f from line 1c If zero or less, enter -0-

Calendar year (or fiscal year

beginning in)

reporting section 4911 tax for this year?

Lobbying nontaxable amount

(150% of line 2a, column(e))

Total lobbying expenditures

Grassroots ceiling amount

Grassroots nontaxable amount

(150% of line 2d, column (e))

Grassroots lobbying expenditures

Lobbying ceiling amount

2a

The lobbying nontaxable amount is:

20% of the amount on line 1e

(b)2013

686.596

27.080

171,649

(d)2015

706.699

164.601

176,675

127,064

Schedule C (Form 990 or 990-EZ) 2015

Over \$1,500,000 but not over \$17,000,000

\$100,000 plus 15% of the excess over \$500,000 \$175,000 plus 10% of the excess over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000

\$1,000,000

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

Yes

(c)2014

579.934

56,008

144,984

26.409

☐ No

(e) Total

2,665,021

3,997,532

270,459

666,249

999,374

153,473

4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period

(a)2012

691,792

22,770

172,941

Return Reference

Page **3**

	filed Form 5768 (election under section 501(h)).	(a)		(b)	
-or e activ	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying ity		No		4 mour	nt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes				
а	Volunteers?					
b c	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?			7		
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Paı	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501 (c)(5),	or s	ectio	n
	551(5)(5).				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		ſ	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
	t III-B Complete if the organization is exempt under section 501(c)(4), section ! 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Iine 3, is answered "Yes."	No" C				
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
a	Current year	2a				
b	Carryover from last year	2b				
С _	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				
P	Supplemental Information	•				
	ovide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated groussee instructions), and Part II-B, line 1. Also, complete this part for any additional information	ıp lıst),	Part I	I-A,	ınes 1	and

Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -**SCHEDULE D**

(Form 990)

DLN: 93493309002366 OMB No 1545-0047

2015

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

reas	irtment of the sury nal Revenue Service	► Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at <u>www.irs.gov/form990</u> .						Public tion
Na	me of the organi				Empl	oyer identif	fication numbe	er
ΙHΙ	E RAPIDES FOUNDAT:	ION			 72-0	423603		
Pā		izations Maintaining Donoi ete if the organization answere					nts.	
			(a) Donor advised funds		(b)	Funds and c	other accounts	5
1	Total numbe	r at end of year						
2	Aggregate v year)	alue of contributions to (during						
3	Aggregate v	alue of grants from (during year)						
4	Aggregate v	alue at end of year						
5	•	ation inform all donors and donor a rganization's property, subject to	3		r advıs	ed	☐ Yes	┌ No
6	used only for cl conferring impe	ation inform all grantees, donors, anaritable purposes and not for the ermissible private benefit?	benefit of the donor or donor ad	lvisor, or for any	other		Yes	┌ No
		rvation Easements. Comple			Form	<u>ı 990, Par</u>	t IV, line 7.	
1		onservation easements held by th		apply)				
	Preservation Pres	on of land for public use (e g , recr		servation of an	histori	ıcallv impor	rtant land area	
		of natural habitat	<u>'</u>	servation of a c				
	Preservati	on of open space	·					
2		2a through 2d if the organization ne last day of the tax year	held a qualified conservation co	ontribution in th	e form	of a conser	rvation	
						Held at	the End of the	e Year
а		f conservation easements			2a			
b	_	estricted by conservation easeme		, ,	2b			
с		servation easements on a certified	· ·	` '	2c			
d		servation easements included in (o ire listed in the National Register	c) acquired after 8/1//06, and i	not on a	2d			
3	Number of cons	servation easements modified, tra	nsferred, released, extinguished	d, or terminated	by the	e organızatı	on during the	
	tax year ▶							
4	Number of state	es where property subject to cons	ervation easement is located >	•	_			
5		ization have a written policy regar enforcement of the conservation o		ispection, handl	ing of	Γ	_ Yes	О
6	Staff and voluni year	teer hours devoted to monitoring,	inspecting, handling of violation	ns, and enforcin	g cons	ervation ea	asements durir	ng the
	▶							
7	A mount of expe ► \$	enses incurred in monitoring, inspe	ecting, handling of violations, ar	nd enforcing coi	nserva	tion easem	ents during th	e year
8		servation easement reported on li on 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requir	rements of sect	on 17	` ' ' -	Yes N	О
9	balance sheet,	escribe how the organization repor and include, if applicable, the text n's accounting for conservation ea	of the footnote to the organizat				•	
Pa I	rt IIII Örgani	izations Maintaining Collecters if the organization answere	ctions of Art, Historical T		r Oth	er Simila	ar Assets.	
1a	works of art, his	on elected, as permitted under Sl storical treasures, or other similar e, in Part XIII, the text of the foot	assets held for public exhibition	on, education, o	r resea	rch in furth		
b	works of art, his	tion elected, as permitted under SI storical treasures, or other similar e the following amounts relating to	assets held for public exhibition					lıc
((i) _{Revenue inclu}	ded on Form 990, Part VIII, line	1	1	\$			
(ii) Assets include	ed in Form 990, Part X						
2	If the organizat	ion received or held works of art, l nts required to be reported under S		mılar assets for				

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Cat No 52283D

ar	t III	Organizations Maintaining (continued)	Collections of	Art, His	torio	cal T	reasur	res, o	· Ot	her Simila	r Ass	sets
3		the organization's acquisition, acc tion items (check all that apply)	ession, and other re	cords, ch	eck a	n y of	the follo	wing th	at ar	e a significan	use	of its
а		Public exhibition		d		Loar	n or exch	nange p	rogra	ams		
b	· 			e	·	Oth	er		-			
	_	Scholarly research			'	0 (11)	C 1					
С	•	Preservation for future generations										
4	Provid Part X	de a description of the organization (III	's collections and ex	xplain hov	v they	furth	er the or	ganızat	ion's	exempt purp	ose in	1
5		g the year, did the organization sol s to be sold to raise funds rather th	nan to be maintained								Yes	☐ No
Par	rt IV	Escrow and Custodial Arra Complete if the organization Part X, line 21.		n Form !	990,	Part	IV, lıne	9, or	repo	orted an am	ount	on Form 990,
1a		organization an agent, trustee, cu led on Form 990, Part X?	stodian or other inte	rmediary	for co	ntrib	utions or	r other a	asse		Yes	√ No
b	If"	Yes," explain the arrangement in P	art XIII and comple	te the fol	lowing	ı table	e				A mou	ınt
c		Jinning balance	•						1 c			
d	A do	ditions during the year							1d			
e	Dıs	tributions during the year							1e			
f		ling balance							1f			
2 a	Dıd th	e organization include an amount o	on Form 990, Part X,	, line 21,	for es	crow	orcusto	dıal acc	ount	liability? 🗸	Yes	☐ No
b		s," explain the arrangement in Par										🗸
Pa	rt V	Endowment Funds. Comple	· · · · · · · · · · · · · · · · · · ·						-i-	-		
			(a)Current year	(b) Pri	or year	r	b (c) Two	years ba	ck (d) Three years b	ack ((e)Four years back
1a	_	nning of year balance				-			-		_	
b	C ontr	ributions										
c	Net ir losse	nvestment earnings, gains, and s										
d	Grant	s or scholarships										
e		r expenditures for facilities rograms										
									-		_	
f		nistrative expenses				-			-		_	
g	⊏na o •	of year balance										
2	Provid	de the estimated percentage of the	current year end ba	lance (lın	e 1g,	colun	nn (a)) he	eld as			- '	
		designated or quasi-endowment >	•	•	٥,		. ,,					
а												

- Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%

- Are there endowment funds not in the possession of the organization that are held and administered for the
- organization by
- (i) unrelated organizations .
- If "Yes" on 3a(II), are the related organizations listed as required on Schedule R?
- Describe in Part XIII the intended uses of the organization's endowment funds

Land, Buildings, and Equipment.

(ii) related organizations . . .

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a.See Form 990, Part X, line 10. (b) Cost or other basis Accumulated (d)Book value (a) Cost or other basis Description of property

(c)depreciation (investment) (other) 59,900 59,900 **b** Buildings . . **c** Leasehold improvements **d** Equipment . . 3,463,998 1,884,258 1,579,740 Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) 1,639,640

3a(i) 3a(ii)

3b

No

Schedule D (Form 990) 2015	amplete if the era	anization answered We	Page 3
Part VII Investments—Other Securities. Co See Form 990, Part X, line 12.			
(a) Description of security or category (including name of security)	y	(b)Book value	(c) Method of valuation Cost or end-of-year market value
(1)Financial derivatives			
(2)Closely-held equity interests (3)O ther			
	•		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related.			
Complete if the organization answere	ed 'Yes' on Form 9		
(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)RHS PARTNERSHIP		38,396,909	С
(2)CENLA REHAB PARTNERSHIP		444,000	С
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•	38,840,909	
Part IX Other Assets. Complete if the organizat (a) Des		n Form 990, Part IV, line	11d See Form 990, Part X, line 15 (b) Book value
1272			(=) = = = = = = = = = = = = = = = = = =
Tatal (Column (b) must equal form 000, Part V, cel (P) lines	15)		
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the ore		ed 'Yes' on Form 990,	Part IV, line 11e or 11f.
See Form 990, Part X, line 25. 1. (a) Description of liability	(b) Book valu	10	
1. (a) Description of Hability	(B) Book Vale		
Federal income taxes			
FUNDS HELD FOR CLTCC PROJECT	1,160	,035	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	▶ 1,160		
2. Liability for uncertain tax positions In Part XIII, provorganization's liability for uncertain tax positions under			
XIII 🔽		and take of the	

1

c

5

1

2

а

b

c d

е

а b

C

Part XIII

information

PART IV, LINE 2B

5

3

-10,154,145

15,658,957

12,234,810

12,234,810

Schedule D (Form 990) 2015

0

5,504,812

Page 4

2	A mounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments	2a	-10,154,145	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2 c		
4	Other (December in Bart VIII.)			

Other (Describe in Part XIII) 2d Add lines 2a through 2d . 2e 3

3 Subtract line 2e from line 1 . Amounts included on Form 990, Part VIII, line 12, but not on line 1

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Investment expenses not included on Form 990, Part VIII, line 7b. а b Other (Describe in Part XIII)

Total revenue, gains, and other support per audited financial statements

Add lines 4a and 4b Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12)

Total expenses and losses per audited financial statements . . .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) .

AGREEMENT

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional

Explanation

Donated services and use of facilities

Prior year adjustments

Subtract line 2e from line 1

Add lines 2a through 2d . .

Add lines 4a and 4b . .

Return Reference

Other (Describe in Part XIII)

Other (Describe in Part XIII)

Supplemental Information

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

4a 4b

2a 2b

2c

2d

4h

THE RAPIDES FOUNDATION ENTERED INTO AN AGREEMENT IN SEPTEMBER 2014 WITH THE CITY OF ALEXANDRIA TO ACT AS AN INTERMEDIARY FOR THE CITY IN ORDER TO MEET CERTAIN MATCHING PROVISIONS REQUIRED BY THE LOUISIANA COMMUNITY AND

TECHNICAL COLLEGE SYSTEM (LCTCS) PREPARATORY TO THE CONSTRUCTION OF CENTRAL LOUISIANA TECHNICAL COMMUNITY COLLEGE IN ALEXANDRIA (CLTCC) UNDER THE TERMS OF THE AGREEMENT, THE CITY TRANSFERRED TO THE FOUNDATION \$2,600,000 TO BE USED. AS MATCHING FUNDS FOR THE ACQUISITION OF PROPERTY ON WHICH CLTCC IS TO BE BUILT, TOGETHER WITH OPTIONS, TITLE OPINIONS, AND APPRAISALS NECESSARY TO FACILITATE THE ACQUISITION THE FOUNDATION IS OBLIGATED UNDER THIS AGREEMENT TO EXERCISE THE OPTIONS AND PURCHASE THE PROPERTY UPON THE JOINT WRITTEN INSTRUCTION OF THE CITY AND LCTCS, AND, UPON ADDITIONAL WRITTEN INSTRUCTION FROM THE CITY, TO TRANSFER THE PROPERTY TO THE STATE OF LOUISIANA FOR THE BENEFIT OF LCTCS THIS TRANSACTION IS ACCOUNTED FOR BY THE FOUNDATION AS A LIABILITY, AS IT HAS NO VARIANCE POWER OVER THE ASSETS SUBJECT TO THE

2e

4c

15,658,957

4c 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. 12,234,810



efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493309002366

SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service

Hospitals

▶ Complete if the organization answered "Yes" on Form 990, Part IV, question 20. ► Attach to Form 990.

▶ Information about Schedule H (Form 990) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

	Inspec	tion							
	e of the organization APIDES FOUNDATION				Emplo	yer identification	on nu	mber	
						123603			
Pa	ITT I Financial Ass	istance and Cert	tain Other Com	munity Benefit	s at Cost			l	
15	Did the organization have	e a financial assistan	ce policy during the	e tax vear? If "No "	skin to dijestion 6	a l	_	Yes	No
	· ·		ce poney during the	e tax year ir ito,	Skip to question o	"	1a	Yes	l I
	If "Yes," was it a written	· · ·					1 b	Yes	
2	If the organization had m financial assistance police. Applied uniformly to a Generally tailored to i	cy to its various hosp II hospital facilities	oital facilities during Appl		• •				
3	Answer the following bas organization's patients d	ed on the financial as		criteria that applie	d to the largest nur	mber of the			
а	Did the organization use If "Yes," indicate which o	Federal Poverty Guid		-		ding <i>fre</i> e care?	3-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1
	┌ 100% ┌ 150% ┌	_	,	-	,		3a	Yes	
b	Did the organization use which of the following was			•	ounted care? If "Yes	s," ındıcate	3b		No
	□ 200% □ 250% □	300% Г 350% Г	-400% ┌ Other			- %			
c	If the organization used fused for determining eligused an asset test or oth discounted care	bility for free or disc	ounted care Includ	le in the description	n whether the organ	ıızatıon			
4	Did the organization's fin provide for free or discou			the largest number	of its patients dur	ing the tax year	4	Yes	
5a	Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year?				5a	Yes			
b	If "Yes," did the organiza	tion's financial assis	tance expenses ex	ceed the budgeted	amount?		5b	Yes	
c	If "Yes" to line 5b, as a r care to a patient who was		•	organization unable	e to provide free or	discounted	5c		No
6a	Did the organization prep	are a community ben	nefit report during tl	he tax year?			6a	Yes	
b	If "Yes," did the organiza	tion make it available	e to the public?	·			6b	Yes	
	Complete the following to worksheets with the Scho		eets provided in th	e Schedule H ınstru	uctions Do not sub	mit these			
7	Financial Assistance	and Certain Other	Community Bene	efits at Cost		r			
	nancial Assistance and Means-Tested	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net commun benefit expense		(f) Perce total ex	
a	Financial Assistance at cost (from Worksheet 1)	(optional)	8,030	3,082,727	19,058	3,063,	669		150 %
ь	Medicaid (from Worksheet 3, column a)		16,194	14,430,326	14,092,765	3,003,			460 %
с	Costs of other means-tested government programs (from Worksheet 3, column b)			0	0	,			0 %
d	Total Financial Assistance and Means-Tested Government Programs		24,224	17,513,053	14,111,823	3,401,	230	4	610 %
	Other Benefits					,			
e	Community health improvement services and community benefit operations (from Worksheet 4)			5,186,851	0	5,186,	851	7	020 %
f	Health professions education (from Worksheet 5)			946,857	85,526	861,	331	1	170 %
g	Subsidized health services (from Worksheet 6)	1		0	0				0 %
h	Research (from Worksheet 7)			0	0		_		0 %
ı	Cash and in-kind contributions community benefit (from Worksheet 8)	or		6,056,926	0	6,056,	926	8	200 %
-	Total. Other Benefits			12,190,634	85,526	12,105,	108	16	390 %
k	Total. Add lines 7d and 7j		24,224	29,703,687	14,197,349	15,506,	338	21	000 %

13

Dowt II	Community	Duilding	Activition
Pail II	Community	Dununny	ACTIVITIES

Complete this table if the organization conducted any community building activities during the tax year, and describe in Part VI how its community building activities promoted the health of the communities it serves.

			,							
		(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct of rever		(e) Net commu building exper		(f) Per- total ex	cent of kpense
1	Physical improvements and housing									
2	Economic development									
3	Community support									
4	Environmental improvements									
5	Leadership development and training for community members									
6	Coalition building									
7	Community health improvement advocacy									
8	Workforce development									
9	Other									
10 251	Total t III Bad Debt, Medicard	- & Collection	Practices							
	ion A. Bad Debt Expense	e, & Conection	Fractices						Yes	No
1	Did the organization report bad Statement No 15?	•	ccordance with He	athcare Financial N	lanageme	nt Asso	ciation	1	103	No
2	Enter the amount of the organiz methodology used by the organ		•	Part VI the	2		1,011,964			
3	Enter the estimated amount of	the organization's	bad debt expense	attrıbutable to						
	patients eligible under the orga									
	the methodology used by the o any, for including this portion o	-		ind the rationale, if	3		0			
4	Provide in Part VI the text of the or the page number on which the	ne footnote to the o	rganızatıon's finar		at describ	es bad c	lebt expense			
Sect	ion B. Medicare									
5	Enter total revenue received fro	om Medicare (inclu	ding DSH and IME		5		20,687,801			
6	Enter Medicare allowable costs	of care relating to	payments on line	5	. 6		17,893,475			
7	Subtract line 6 from line 5 This	s is the surplus (or	shortfall)		. 7		2,794,326			
8	Describe in Part VI the extent Also describe in Part VI the co Check the box that describes t	sting methodology								
	┌ Cost accounting system	┌ Cost to d	harge ratio	┌ O ther						
Sect	ion C. Collection Practices									
9a	Did the organization have a wri	tten debt collectioi	n policy during the	tax year?				9a	Yes	
b	If "Yes," did the organization's contain provisions on the colleassistance? Describe in Part V	ction practices to l						9b	Yes	
Pai	rt IV Management Compa (owned 10% or more by officer			overcians—see instruction	une)					
	(a) Name of entity	T .	cription of primary	(c) Organ		(4) Of	ficers, directors,	1 (e) Physi	cians'
	(a) name of entry		vity of entity	profit % owners	or stock	tru: empl	stees, or key oyees' profit % ck ownership %	pro	ofit % o	r stock
1										
2										
3										
4 5										
6										
7										
8										
9										
10										
11										
12										
								1		

Part V Facility Information

	<u> </u>	$\overline{}$	$\overline{}$		$\overline{}$	$\overline{}$	T				T
Section	n A. Hospital Facilities	Lice	(B#)	Children	Tear	Or <u>a</u>	Te g	FF	FP		
smalles How ma organiz 1 Name, a and sta return, hospital	order of size from largest to st—see instructions) any hospital facilities did the lation operate during the tax year? address, primary website address, te license number (and if a group the name and EIN of the subordinate I organization that operates the I facility)	ensed hospital	General medical & surgical	dren s hospital	Teaching hospital	Ortical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)	Facility reporting group
	See Additional Data Table										
										Schedule	e H (Form 990) 2015

Part V Facility Information (continued)

Section B. Facility Policies and Practices

(Complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A)
RAPIDES REGIONAL MEDICAL CTR

Nan	ne of hospital facility or letter of facility reporting group			
Line	number of hospital facility, or line numbers of hospital facilities in a facility			
ерс	orting group (from Part V, Section A):		Yes	Na
Com	nmunity Health Needs Assessment		res	No
L	Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current tax year or the immediately preceding tax year?			
2	Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C	1		No
3	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12	2		Νo
	If "Yes," indicate what the CHNA report describes (check all that apply) The community served by the hospital facility The community served by the hospital facility	3	Yes	
	Existing health care facilities and resources within the community that are available to respond to the health needs of the community			
	d ┌ How data was obtained e ┌ The significant health needs of the community			
	•			
	f Frimary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups The process for identifying and prioritizing community health needs and services to meet the community health			
	needs The process for consulting with persons representing the community's interests			
	i ← Information gaps that limit the hospital facility's ability to assess the community's health needs			
	i — Other (describe in Section C)			
1 5	Indicate the tax year the hospital facility last conducted a CHNA 20 13_ In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the community, and identify the persons the hospital facility consulted			
5 a	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C	5	Yes	
i	b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other organizations in Section C	6a	Yes	
,	Did the hospital facility make its CHNA report widely available to the public?	6b 7	Yes	No
	If "Yes," indicate how the CHNA report was made widely available (check all that apply)	,	163	
•	Hospital facility's website (list url) WWW RAPIDESREGIONAL COM/ABOUT			
	Cother website (list url)			
	c Made a paper copy available for public inspection without charge at the hospital facility d Other (describe in Section C) Did the hospital facility adopt an implementation strategy to meet the significant community health needs			
•	identified through its most recently conducted CHNA? If "No," skip to line 11	8	Yes	
) 10	Indicate the tax year the hospital facility last adopted an implementation strategy 20 <u>13</u> Is the hospital facility's most recently adopted implementation strategy posted on a website?	10	Yes	
			1.00	
_	a If "Yes" (list url) WWW RAPIDESREGIONAL COM/ABOUT			
ŀ	b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?	10 b		Νo
	Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed			
12	a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by section 501(r)(3)?	12a		No
ı	o If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax?	12b		110
•	c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$			

Part V Facility Information (continued)

Financial Assistance Policy (FAP)

RAPIDES REGIONAL MEDICAL CTR

Name of hospital facility or letter of facility reporting group

			Yes	No
	Did the hospital facility have in place during the tax year a written financial assistance policy that			
13	Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care?	13	Yes	
	If "Yes," indicate the eligibility criteria explained in the FAP			
	a ☐ Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of			
	200 0000000000 % and FPG family income limit for eligibility for discounted care of			
	b Income level other than FPG (describe in Section C)			
	c — Asset level			
	d Medical Indigency			
	e _ Insurance status			
	f C Underinsurance discount			
	g Residency			
	h Cother (describe in Section C)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
14 15		14 15	Yes	
	Explained the method for applying for financial assistance?	15	Yes	
	explained the method for applying for financial assistance (check all that apply)			
	a 🕝 Described the information the hospital facility may require an individual to provide as part of his or her application			
	${f b}$ ${f extstyle au}$ Described the supporting documentation the hospital facility may require an individual to submit as part of his or			
	her application			
	c Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process			
	d Provided the contact information of nonprofit organizations or government agencies that may be sources of			
	assistance with FAP applications			
	e COther (describe in Section C)			
16	Included measures to publicize the policy within the community served by the hospital facility?	16	Yes	
	If "Yes," indicate how the hospital facility publicized the policy (check all that apply)			
	a ┌ The FAP was widely available on a website (list url)			
	SEE NOTE IN SECTION C			
	b ☐ The FAP application form was widely available on a website (list url)			
	c — A plain language summary of the FAP was widely available on a website (list url)			
	c F A plain language summary of the FAP was widely available on a website (list un)			
	d ┌ The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
	e — The FAP application form was available upon request and without charge (in public locations in the hospital facility			
	and by mail)			
	f R A plain language summary of the FAP was available upon request and without charge (in public locations in the			
	hospital facility and by mail) g			
	h C Notified members of the community who are most likely to require financial assistance about availability of the FAP			
	i — Other (describe in Section C)			
				
<u>Bil</u> 17	Iling and Collections Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial			l
	assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon			
	non-payment?	17	Yes	
18	Check all of the following actions against an individual that were permitted under the hospital facility's policies during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP			
	a Reporting to credit agency(ies)			
	b — Selling an individual's debt to another party			
	c — Actions that require a legal or judicial process			
	d C Other similar actions (describe in Section C)			
	e — None of these actions or other similar actions were permitted			
	► L	I	ı	ı

No

Nο

Part V Facility Information (continued)

	RAPIDES REGIONAL MEDICAL CTR			
Na	nme of hospital facility or letter of facility reporting group			_
			Yes	Ī
19	Did the hospital facility or other authorized party perform any of the following actions during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP?	19		
	If "Yes," check all actions in which the hospital facility or a third party engaged			
	a ┌ Reporting to credit agency(ies)			
	b ┌ Selling an individual's debt to another party			
	c Actions that require a legal or judicial process			
	d Cother similar actions (describe in Section C)			
20	Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 19 (check all that apply)			
	a ┌ Notified individuals of the financial assistance policy on admission			l
	b 🕝 Notified individuals of the financial assistance policy prior to discharge			ı
	c ┌ Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals' bills			
	d C Documented its determination of whether individuals were eligible for financial assistance under the hospital facility's financial assistance policy			
	e ┌ Other (describe in Section C)			١

Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy?

${f a}$ ${f extstyle $
b ┌ The hospital facility's policy was not in writing
$_{f c}$ $_{f \Gamma}$ The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section

d - Other (describe in Section C)

Charges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)

22 Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAPeligible individuals for emergency or other medically necessary care

f - None of these efforts were made Policy Relating to Emergency Medical Care

If "No," indicate why

C)

a The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts

During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for

 $_{f c}$ $_{f \Gamma}$ The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged d - Other (describe in Section C)

.

If "Yes," explain in Section C

If "Yes," explain in Section C

During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided

emergency or other medically necessary services more than the amounts generally billed to individuals who had

insurance covering such care?

any service provided to that individual?........

the maximum amounts that can be charged

b The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating

23

24

Schedule H (Form 990) 2015

Yes

21

Nο

Νo

Schedule H (Form 990) 2015	Page 7
Part V Facility Information	(continued)
21d, 22d, 23, and 24. If applicable	Part V, Section B, lines 2, 3], 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16i, 18d, 19d, 20e, 21c, e, provide separate descriptions for each hospital facility in a facility reporting group, oup letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2,"
Form and Line Reference	Explanation
	Schedule H (Form 990) 2015

URGENT CARE CLINIC FOR UNINSURED, UNDERINSURED, 3 - HP LONG URGENT CARE 105 NORTH THIRD STREET AND MEDICAID ALEXANDRIA, LA 71301

4 - HP LONG URGENT CARE URGENT CARE CLINIC FOR UNINSURED, UNDERINSURED, 213 HOSPITAL BOULEVARD AND MEDICAID PINEVILLE, LA 71360 5 - HP LONG MEDICINE CLINIC 213 HOSPITAL BOULEVARD AND MEDICAID PATIENTS

PRIMARY CARE CLINIC FOR UNINSURED, UNDERINSURED PINEVILLE, LA 71360 SPEC MEDICAL CARE CLINIC FOR UNINSURED. 6 - HP LONG SPECIALTY CLINIC UNDERINSURED AND MEDICAID PATIENTS 213 HOSPITAL BOULEVARD PINEVILLE, LA 71360

7 - HP LONG GYNECOLOGY CLINIC GYNECOLOGY CLINIC FOR UNINSURED, UNDERINSURED

401 FOURTH ST MEDICAL PLAZA 2ND FL AND MEDICAID PATIENTS

ALEXANDRIA, LA 71301

8

Schedule H (Form 990) 2015

Part VI Supplemental Information

Provide the following information

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7, Part II and Part III, lines 2, 3, 4, 8 and 9b
 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any
 - CHNAs reported in Part V, Section B

 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the
 - organization's financial assistance policy

 Community information. Describe the community the organization serves, taking into account the geographic area and demographic
 - Community information. Describe the community the organization serves, taking into account the geographic area and demograph constituents it serves
 Promotion of community health. Provide any other information important to describing how the organization's hospital facilities or
 - other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.)

 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the
 - 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report

 Form and Line Reference Explanation

organization and its affiliates in promoting the health of the communities served

Form and Line Reference	Explanation
PART I, LINE 3C	THE RAPIDES HEALTHCARE SYSTEM (RHS) DOES NOT UTILIZE FPG AS CRITERIA FOR DISCOUNTED CARE ANY INDIVIDUAL AT INCOME OF 200% OR LESS OF FPG QUALIFIES FOR THE RHS FINANCIAL ASSISTANCE POLICIES (FAP) AND RECEIVES A 100% DISCOUNT ON THEIR BILL, OR FREE CARE THERE IS NO PROVISION FOR PARTIAL DISCOUNTS ON PATIENT BILLS UNDER THE FAP ALL UNINSURED PATIENTS WHO DO NOT QUALIFY UNDER THE FAP RECEIVE AN UNINSURED DISCOUNT ON THEIR BILLS

Form and Line Reference	Explanation
	THE RAPIDES HEALTHCARE SYSTEM (EMPLOYER NO 61-1267229) PREPARED A COMMUNITY BENEFIT REPORT DURING TAX YEAR 2015

Form and Line Reference	Explanation
PART I, LINE 7	A THE COST FOR FINANCIAL ASSISTANCE WAS DERIVED USING A COST-TO-CHARGE RATIO FROM SCHEDULE H, WORKSHEET 2 APPLIED IN WORKSHEET 1 FAP-ELIGIBLE PATIENT REVENUE IS BASED ON GAAP, AND BAD DEBT IS NOT INCLUDED IN THIS CALCULATION NO EXTRAORDINARY ITEMS ARE INCLUDED IN THIS CALCULATION PERSONS SERVED ARE THE TOTAL FAP-ELIGIBLE INPATIENT ADMISSIONS PLUS TOTAL FAP-ELIGIBLE OUTPATIENT VISITS B UNREIMBURSED MEDICAID COSTS WERE DERIVED USING A COST-TO-CHARGE RATIO FROM SCHEDULE H WORKSHEET 2 APPLIED IN WORKSHEET 3 PATIENT REVENUE IS BASED ON GAAP, AND BAD DEBT IS NOT INCLUDED IN THIS CALCULATION NO EXTRAORDINARY ITEMS ARE INCLUDED IN THIS CALCULATION PERSONS SERVED ARE THE TOTAL MEDICAID INPATIENT ADMISSIONS PLUS TOTAL MEDICAID OUTPATIENT VISITS RRMC RECORDS INSURANCE CONTRACTUAL DISCOUNTS TO PATIENT ACCOUNTS AS WELL AS 100% DISCOUNTS FOR FAP-ELIGIBLE PATIENTS AND PARTIAL DISCOUNTS FOR UNINSURED NON-FAP-ELIGIBLE PATIENTS THEN NON-FAP ELIGIBLE PATIENTS ARE BILLED, AND RRMC RECORDS A PROVISION FOR BAD DEBT ACCOUNTS ON THE RECEIVABLES BASED UPON ITS HISTORICAL COLLECTION EXPERIENCE THE METHODOLOGY TO DETERMINE THE BAD DEBT EXPENSE REPORTED AT COST ON PART III, LINE 2 IS TO TAKE THE RATIO OF PATIENT CARE COSTS TO GROSS PATIENT CHARGES AND MULTIPLY THIS RESULTING RATIO BY THE GROSS CHARGES FOR BAD DEBT ACCOUNTS
	FAP-ELIGIBLE OUTPATIENT VISITS B UNREIMBURSED MEDICAID COSTS WERE DERIVED USING A COST-TO-CHARGE RATIO FROM SCHEDULE H WORKSHEET 2 APPLIED IN WORKSHEET 3 PATIENT REVENUE IS BASED ON GAAP, AND BAD DEBT IS NOT INCLUDED IN THIS CALCULATION NO EXTRAORDINARY ITEMS ARE INCLUDED IN THIS CALCULATION PERSONS SERVED ARE THE TOTAL MEDICAID INPATIENT ADMISSIONS PLUS TOTAL MEDICAID OUTPATIENT VISITS RRMC RECORDS INSURANCE CONTRACTUAL DISCOUNTS TO PATIENT ACCOUNTS AS WELL AS 100% DISCOUNTS FOR FAP-ELIGIBLE PATIENTS AND PARTIAL DISCOUNTS FOR UNINSURED NON-FAP-ELIGIBLE PATIENTS THEN NON-FAP ELIGIBLE PATIENTS ARE BILLED, AND RRMC RECORDS A PROVISION FOR BAD DEBT ACCOUNTS ON THE RECEIVABLES BASED UPON ITS HISTORICAL COLLECTION EXPERIENCE THE METHODOLOGY TO DETERMINE THE BAD DEBT EXPENSE REPORTED AT COST ON PART III, LINE 2 IS TO TAKE THE RATIO OF PATIENT CARE COSTS TO GROSS PATIENT CHARGES AND MULTIPLY THIS RESULTING RATIO BY THE GROSS CHARGES FOR

Form and Line Reference	Explanation
PART III, LINE 4	EXPLANTION EXCERPT FROM 2015 NOTES TO AUDITED FINANCIAL STATEMENTS OF RAPIDES HEALTHCARE SYSTEM, LLC "PATIENTS MEETING CERTAIN CRITERIA UNDER THE SYSTEM'S CHARITY CARE POLICY ARE NOT CHARGED BY THE SYSTEM FOR CARE BECAUSE THE SYSTEM DOES NOT PURSUE COLLECTION OF AMOUNTS DETERMINED TO QUALIFY AS CHARITY CARE, THESE AMOUNTS ARE NOT REPORTED AS NET PATIENT SERVICE REVENUE THE SYSTEM'S DIRECT AND INDIRECT COSTS FOR SERVICES FURNISHED UNDER ITS CHARITY CARE POLICY ARE INCLUDED IN NOTE 3 THE ALLOWANCE FOR DOUBTFUL ACCOUNTS IS USED TO VALUE THE SYSTEM'S ACCOUNTS RECEIVABLE AT ESTIMATED REALIZABLE VALUE IN EVALUATING THE COLLECTABILITY OF ACCOUNTS RECEIVABLE, THE SYSTEM ANALYZES ITS PAST HISTORY AND IDENTIFIES TRENDS FOR EACH OF ITS MAJOR PAYER SOURCES OF REVENUES TO ESTIMATE THE APPROPRIATE ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS AND PROVISION FOR UNCOLLECTIBLE ACCOUNTS MANAGEMENT REGULARLY REVIEWS DATA ABOUT THESE MAJOR PAYER SOURCES OF REVENUES IN EVALUATING THE SUFFICIENCY OF THE ALLOWANCE FOR DOUBTFUL ACCOUNTS FOR RECEIVABLES ASSOCIATED WITH SERVICES PROVIDED TO PATIENTS WHO HAVE THIRD-PARTY COVERAGE, THE SYSTEM ANALYZES CONTRACTUALLY DUE AMOUNTS AND PROVIDES AN ALLOWANCE FOR DOUBTFUL ACCOUNTS AND A PROVISION FOR UNCOLLECTIBLE ACCOUNTS, IN RECESSARY (E.G., FOR EXPECTED UNCOLLECTIBLE DEDUCTIBLES AND COPAYMENTS ON ACCOUNTS FOR WHICH THE THIRD-PARTY PAYER HAS NOT YET PAID, OR FOR PAYERS WHO ARE KNOWN TO BE HAVING FINANCIAL DIFFICULTIES THAT MAKE THE REALIZATION OF AMOUNTS DUE UNLIKELY) FOR RECEIVABLES ASSOCIATED WITH SELF-PAY PATIENTS (WHICH INCLUDES BOTH PATIENTS WITHOUT INSURANCE AND PATIENTS WITH DEDUCTIBLE ACCOUNTS IN THE PRIENTS WITHOUT INSURANCE AND PATIENTS WITH DEDUCTIBLE AND COPAYMENT BALANCES DUE FOR WHICH THIRD-PARTY COVERAGE EXISTS FOR PART OF THE BILL), THE SYSTEM RECORDS A SIGNIFICANT PROVISION FOR UNCOLLECTIBLE ACCOUNTS IN THE PERIOD OF SERVICE ON THE BASIS OF ITS PAST EXPERIENCE, WHICH INDICATES THAT MANY PATIENTS WITHOUT INSURANCE AND PATIENTS WITH DEPUTATION OF THE BILL), AND THE AMOUNTS ACTUALLY COLL
	EXHAUSTED IS CHARGED OFF AGAINST THE ALLOWANCE FOR DOUBTFUL ACCOUNTS THE

Form and Line Reference	Explanation
FART III, LINE 0	EVEN THOUGH THE AMOUNT REPORTED FOR MEDICARE ACTIVITY IN SECTION B REFLECTS A SURPLUS FOR THE YEAR, IT SHOULD BE NOTED THAT THE AMOUNT OF PATIENT CARE COSTS DO NOT INCLUDE MEDICARE NON-ALLOWABLE EXPENSES WHICH WERE INCURRED BY THE SYSTEM IN TREATING MEDICARE PATIENTS THE AMOUNTS REPORTED ON PART III, LINES 5-7 HAVE BEEN DETERMINED FROM THE INDIVIDUAL FACILITY COST REPORT FOR RAPIDES REGIONAL MEDICAL CENTER

Form and Line Reference	Explanation
PART III, LINE 9B	UNINSURED PATIENTS ARE FIRST SCREENED TO DETERMINE IF THEY ARE ELIGIBLE FOR FEDERAL OR STATE GOVERNMENTAL HEALTHCARE PROGRAMS (MEDICAID, MEDICARE) WHILE ELIGIBLITY IS BEING DETERMINED, THEIR ACCOUNT IS "PENDING, AND NO BILL IS SENT TO THE PATIENT IF THE PATIENT IS FOUND NOT TO BE ELIGIBLE FOR SUCH A PROGRAM, THEN THEY ARE SCREENED FOR FINANCIAL ASSISTANCE UNDER THE DISCOUNT CHARITY POLICY FOR PATIENTS RHS DOES NOT PURSUE COLLECTION OF ACCOUNTS WHILE IT ATTEMPTS TO DETERMINE WHETHER UNINSURED OR UNDERINSURED PATIENTS MEET ITS GUIDELINES TO QUALIFY FOR GOVERNMENT ASSISTANCE OR CHARITY CARE UNDER ITS FINANCIAL ASSISTANCE POLICY (FAP) THE RAPIDES HEALTHCARE SYSTEM CHARITY CARE POLICY CLEARLY DESCRIBES IN DETAIL THE PROCESS THAT IS FOLLOWED IN DETERMINING WHETHER A PATIENT IS QUALIFIED FOR CHARITY CARE UNTIL IT IS DETERMINED WHETHER A PATIENT ACCOUNT QUALIFIES FOR CHARITY CARE, THE ACCOUNT IS HELD IN A "PENDING" STATE, AND THE ACCOUNT IS NOT BILLED ONCE AN ACCOUNT IS APPROVED AS FAP-ELIGIBLE BY AN AUTHORIZED MANAGER, THE APPROPRIATE CODE IS POSTED TO THE ACCOUNT IN THE BILLING SYSTEM, THE ACCOUNT IS WRITTEN OFF, AND NO BILL IS SENT TO THE PATIENT IF AN UNINSURED OR UNDERINSURED PATIENT DOES NOT COMPLETE A FINANCIAL ASSISTANCE APPLICATION INITIALLY, THEY WILL BE BILLED, HOWEVER, THEY WILL RECEIVE A NOTICE OF THE FINANCIAL ASSISTANCE POLICY WITH THEIR BILLS ENCOURAGING THEM TO APPLY ACCOUNTS ARE NOT SUBMITTED FOR COLLECTION PRIOR TO 120 DAYS FOLLOWING THE ISSUANCE OF THE FIRST PATIENT BILLING PATIENTS HAVE A TOTAL OF 240 DAYS
	FOLLOWING THE FIRST BILLING TO SUBMIT AN APPLICATION FOR FINANCIAL ASSISTANCE, AND SHOULD ANY COLLECTION ACTION BE IN PROCESS AT THE TIME AN APPLICATION IS SUBMITTED, SUCH ACTION WILL BE SUSPENDED WHILE THE APPLICATION IS PROCESSED

Form and Line Reference	Explanation
PART VI, LINE 2	IN ADDITION TO THE FORMAL COMMUNITY HEALTH NEEDS ASSESSMENT DIRECTED BY THE RAPIDES HEALTHCARE SYSTEM COMMUNITY BENEFIT COMMITTEE, THERE ARE A NUMBER OF WAYS THAT RAPIDES REGIONAL MEDICAL CENTER (RRMC) STAFF AND TRUSTEES ASSESS THE HEALTH CARE NEEDS OF ITS COMMUNITY ON AN ONGOING BASIS RRMC TRUSTEES, EXECUTIVES AND MANAGERS NETWORK EXTENSIVELY WITH OTHERS IN THE COMMUNITY WHO SERVE POPULATIONS IN NEED, SUCH AS OTHER HEALTH CARE PROVIDERS, LAW ENFORCEMENT AGENCIES AND GOVERNMENT OFFICIALS KEY EXECUTIVES AND MANAGERS ALSO SERVE ON BOARDS OF NON-PROFIT ORGANIZATIONS IN THE COMMUNITY WHO PROVIDE SERVICES TO POPULATIONS IN NEED IN LATE 2012, RRMC AND THE OTHER LARGE ACUTE-CARE HOSPITAL IN THE COMMUNITY (A CHRISTUS FACILITY) BEGAN DISCUSSIONS WITH THE LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS ABOUT THE DESIGN OF A NEW HEALTH CARE SAFETY-NET SOLUTION FOR THE CENTRAL LOUISIANA REGION IN RESPONSE TO THE LOUISIANA GOVERNOR'S DECISION TO DISMANTLE THE STATE'S LONG-STANDING CHARITY HOSPITAL SYSTEM AND MOVE THE RESPONSIBILITY FOR PROVISION OF ALL HEALTH CARE FOR THE INDIGENT TO THE PRIVATE SECTOR RRMC DISCUSSIONS WERE SPECIFICALLY ABOUT THE TRANSITION OF SERVICES PREVIOUSLY PERFORMED AT THE STATE-RUN HUEY P LONG HOSPITAL FACILITY IN PINEVILLE, IN RAPIDES PARISH BEGINNING IN DECEMBER 2013, THE PROVISION OF ACUTE CARE MEDICAL, PSYCHIATRIC, URGENT CARE AND EMERGENCY SERVICES, AS WELL AS PRIMARY CARE AND SPECIALTY CLINIC SERVICES FOR THE UN- AND UNDERINSURED AND MEDICAID POPULATIONS OF CENTRAL LOUISIANA BEGAN TO TRANSITION TO RRMC AND CHRISTUS HOSPITAL ORGANIZATIONS AS A PRIMARY DIRECT PROVIDER OF SAFETY NET SERVICES TO THE INDIGENT POPULATION WITHIN THE SERVICE AREA, RRMC STAFF IS NOW INTERFACING MORE REGULARLY WITH THAT POPULATION WHILE PROVIDING
	NOW INTERFACING MORE REGULARLY WITH THAT POPULATION WHILE PROVIDING ROUTINE CLINIC CARE AND IS ABLE TO BETTER ASSESS AND ANTICIPATE SPECIALTY AND ACUTE MEDICAL NEEDS AND OFFER BOTH PREVENTIVE AND ACUTE SERVICES

PART VI, LINE 3 THE CHARITY CARE POLICY (FINANCIAL ASSISTANCE POLICY), A PLAIN LANGUAGE SUMMARY OF THE POLICY, AND A CHARITY CARE APPLICATION ARE ALL AVAILABLE OF THE HOSPITAL WEBSITE A PLAIN LANGUAGE SUMMARY OF THE POLICY IS ALSO DISPLAYED FOR DISTRIBUTION IN ALL ADMITTING LOCATIONS IN THE HOSPITAL ALL
DISPLAYED FOR DISTRIBUTION IN ALL ADMITTING LOCATIONS IN THE HOSPITAL, ALL WAITING ROOMS AT THE HOSPITAL, THE EMERGENCY ROOM, URGENT CARE FACILITIES AND HOSPITAL CLINICS FOR THE INDIGENT ALSO IN THESE LOCATIONS IS A SIGN READING "RAPIDES REGIONAL MEDICAL CENTER PROVIDES FREE (CHARITY) CARE TO PATIENTS WHO NEED HEALTHCARE, BUT ARE UNABLE TO PAY ASK US FOR MORE INFORMATION "THERE IS ALSO A POSTED NOTICE TO PATIENTS CONTAINING THE CURRENT POVERTY GUIDELINES SO THAT THEY MAY SEE WHETHER THEY WOULD QUAL BASED ON THEIR INCOME IT READS "OUR FACILITY OFFERS A CHARITY PROGRAM TO THOSE THAT ARE < 200% OF THE POVERTY GUIDELINES AS DEFINED BELOW [FPG CHA ASK THE REPRESENTATIVE FOR A COPY OF OUR PLAIN LANGUAGE FINANCIAL ASSISTA POLICY AND APPLICATION IF YOU ARE INTERESTED "AT ADMISSION ALL PATIENTS RECEIVE, A PLAIN LANGUAGE SUMMARY OF THE CHARITY CARE POLICY AND A CHARIT CARE APPLICATION AS SOON AS POSSIBLE AFTER ADMISSION, ALL UNINSURED PATIE ARE SCREENED BY AN ON-SITE THIRD-PARTY FIRM HIRED SPECIFICALLY TO DETERMIN PATIENTS MEET GOVERNMENT PROGRAM ELIGIBILITY CRITERIA THE FIRM'S PERSONN ARE SPECIFICALLY TRAINED IN MEDICATE AND OTHER GOVERNMENT PROGELIGIBILITY CRITERIA AND APPLICATION PROCEDURES IF THE PATIENT FOR ELIGIBILITY CRITERIA AND APPLICATION PROCEDURES IF THE PATIENT FOR ENROLLMENT IF THE PATIENT DOES NOT MEET PROGRAM QUALIFICATIONS, THE PATI IS ENCOURAGED TO APPLY FOR FINANCIAL ASSISTANCE IF THE PATIENT DOES NOT COMPLETE A CHARITY CARE APPLICATION AT THE TIME OF SERVICE, HE RECEIVES A NOTICE ABOUT APPLYING FOR FINANCIAL ASSISTANCE WITH HIS BILLS HE IS ALSO REMINDED OF THE HOSPITAL'S CHARITY CARE POLICY IN ANY CONVERSATION WITH STAFF CONCERNING BILLING

Form and Line Reference	Explanation
PART VI, LINE 4	RAPIDES REGIONAL MEDICAL CENTER'S PRIMARY COMMUNITY SERVED INCLUDES A THREE-PARISH (COUNTY)SERVICE AREA IN CENTRAL LOUISIANA, INCLUDING AVOYELLES, GRANT AND RAPIDES PARISHES THIS DEFINED COMMUNITY CONSISTS OF THE AREA COMPOSED OF THE LOWEST NUMBER OF CONTIGUOUS ZIP CODES FROMWHICH THE HOSPITAL DRAWS AT LEAST 75 PERCENT OF ITS INPATIENTS THE POPULATION OF THE HOSPITAL'S SERVICE AREA IS ESTIMATED AT 196,000 PEOPLE IT IS PREDOMINANTLY NON-HISPANIC AND WHITE (OVER TWO-THIRDS), BUT ALSO HAS SUBSTANTIAL AFRICAN AMERICAN POPULATION (NEARLY ONE-THIRD IN AVOYELLES AND RAPIDES PARISHES) AS THROUGHOUT THE STATE AND NATION, OUR POPULATION IS AGING, WITH MORE THAN 12% CURRENTLY AGE 65 AND OLDER THIS IS PROJECTED TO INCREASE IN COMING YEARS, AS IS THE NEED FOR SERVICES TO MEET THE HEALTH NEEDS OF THIS OLDER POPULATION MEDIAN HOUSEHOLD INCOMES (\$32,321 TO \$40,470) ARE BELOW THE STATE AVERAGE AND FAR BELOW THE US MEDIAN HOUSEHOLD INCOME OF \$52,762 ADDITIONALLY, 16 4%-23 9% OF OUR POPULATION REMAINS BELOW THE POVERTY LEVEL IN TERMS OF EDUCATION LEVEL, ONLY 70 2% OF AVOYELLES RESIDENTS ARE HIGHSCHOOL GRADUATES, 77 1% OF GRANT RESIDENTS, AND 81 8% OF RAPIDES RESIDENTS NATIONALLY, 85 4% OF THE US POPULATION HOLDS A HIGH-SCHOOL DEGREE IN TERMS OF HIGHER EDUCATION, ONLY 9 6% OF AVOYELLES RESIDENTS NATIONALLY, 28 2% OF THE POPULATION HOLDS A BACHELOR DEGREE IN 2015, 30 1% OF RRMC PATIENTS WERE COVERED BY MEDICARE ALL THREE PARISHES ARE DESIGNATED AS PRIMARY CARE HRSAS (HEALTH PROFESSIONAL SHORTAGE AREAS) THE THREE PARISHES ARE SERVED BY TWO TERTIARY-
	CARE, ACUTE-CARE HOSPITALS-RRMC AND ONE OTHER ALSO IN THE REGION ARE A VETERAN'S ACUTE-CARE HOSPITAL, A PHYSICIAN-OWNED SURGICAL HOSPITAL, A RURAL CRITICAL-ACCESS FACILITY, AND ONE SMALL RURAL ACUTE-CARE FACILITY

Torrit and Line Reference	Explanation
PART VI, LINE 5	RAPIDES REGIONAL MEDICAL CENTER MAINTAINS AN OPEN MEDICAL STAFF, MEDICAL
	STAFF CREDENTIALING IS STRICTLY BASED UPON EDUCATION, CERTIFICATION AND
	OTHER GENERALLY ACCEPTED OBJECTIVE PROFESSIONAL REQUIREMENTS THE HOSPITAL
	MAINTAINS AN OPEN EMERGENCY ROOM, TREATING ALL PATIENTS REGARDLESS OF THEIR
	ABILITY TO PAY THE HOSPITAL ACCEPTS MEDICARE, MEDICAID AND OTHER
	GOVERNMENT-INSURED PATIENTS, DESPITE THE FACT THAT PAYMENTS FROM THESE
	PROGRAMS DO NOT NORMALLY REIMBURSE THE HOSPITAL FULLY FOR THE COSTS OF
	SERVICES RENDERED TO PATIENTS THE BOARD OF DIRECTORS OF THE RAPIDES
	HEALTHCARE SYSTEM (RHS) AND THE BOARD OF TRUSTEES OF RAPIDES REGIONAL
	MEDICAL CENTER BOTH INCLUDE MEMBERS OF THE LOCAL COMMUNITY, WHO ARE
	FOCUSED ON THE QUALITY OF HEALTHCARE AND AVAILABILITY OF MEDICAL SERVICES IN
	THEIR COMMUNITY THE RHS BOARD HAS A STANDING COMMUNITY BENEFIT
	COMMITTEE BEGINNING IN DECEMBER 2013, RAPIDES REGIONAL (UNDER A CONTRACT
	WITH THE STATE OF LOUISIANA AND IN PARTNERSHIP WITH CHRISTUS ST FRANCES
	CABRINI HOSPITAL) PROVIDES SAFETY-NET ACUTE CARE INPATIENT MEDICAL, URGENT
	CARE AND EMERGENCY SERVICES, AS WELL AS PRIMARY CARE AND SPECIALTY CARECLINIC
	SERVICES FOR THE UN- AND UNDERINSURED, MEDICAID AND MEDICARE POPULATIONS OF
	CENTRAL LOUISIANA DURING 2015 RAPIDES PROVIDED CLINIC SERVICES TO 43,018
	INDIGENT, MEDICAID AND MEDICARE PATIENTS BOTH BOARDS OF DIRECTORS AND THE
	HOSPITAL MANAGEMENT TEAM ARE HEAVILY FOCUSED ON QUALITY AND SAFETY, AND THE
	HOSPITAL INVESTS IN SERVICES AND TECHNOLOGY NECESSARY TO PROVIDE THE BEST
	CARE POSSIBLE FOR PATIENTS FOR THE FIFTH YEAR IN A ROW, THE HOSPITAL WAS NAMED
	A TOP PERFORMER ON KEYQUALITY MEASURES FOR EXCELLENCE IN ACCOUNTABILITY
	MEASURE PERFORMANCE BY THE JOINT COMMISSION, RAPIDES IS ONE OF JUST 117
	HOSPITALS NATIONWIDE TO HAVE BEEN NAMED A TOP PERFORMER EVERY YEAR SINCE
	THE PROGRAM BEGAN THE HOSPITAL RECEIVED A CONSUMER CHOICE AWARD FOR THE
	3RD YEAR BY NATIONAL RESEARCH CORPORATION IN 2015, ALL FIVE OF RRMC'S MEDICAL
	NURSINGUNITS WERE RECOGNIZED AS UNITS OF DISTINCTION AMONG 490 UNITS
	NATIONALLY AFFILIATED WITH HCA RAPIDES REGIONAL MEDICAL CENTER IS CERTIFIED
	AS LOUISIANA'S ONLY LEVEL II TRAUMA CENTER, WHICH BENEFITS CENTRAL LOUISIANA
	BY PROVIDING ACCESS TO TRAUMA CARE DURING THE CRITICAL FIRST 60 MINUTES
	FOLLOWING A TRAUMATIC INJURY, THEREBY REDUCING MORTALITY RATES FROM SUCH
	INJURIES IN THEREGION THE FACILITY IS ALSO CERTIFIED AS AN ADVANCED PRIMARY
	STROKE CENTER AND AN ACCREDITED CYCLE IV CHEST PAIN CENTER -THE ONLY ONES IN
	CENTRAL LOUISIANA THE LOUISIANA DEPARTMENT OF HEALTH AND HOSPITALS HAS
	DESIGNATED RAPIDES REGIONAL A "WELLSPOT" FACILITY THE
	ORGANIZATIONDEMONSTRATED TO DHH THAT IT IS COMMITTED TO IMPROVING
	WELLNESS OUTCOMES BY ADHERING TO HEALTHFOCUSED POLICIES THAT INCLUDE BEING
	A TOBACCO-FREE FACILITY ALSO IN 2015 RAPIDES URGENT CARE ACHIEVED ACCREDITED
	URGENT CARE DESIGNATION THE RAPIDES CENTERS ARE MEMBERS OF THE FIRSTNETWORK
	TO RECEIVE DESIGNATION IN LOUISIANA WITH AN ANNUAL PAYROLL OF \$23 6 MILLION
	(RAPIDES FOUNDATION 26% OWNERSHIP SHARE), RHS IS A SIGNIFICANT EMPLOYER IN ITS
	COMMUNITIES AND PAID \$485,595 (RAPIDES FOUNDATION 26% SHARE) IN PROPERTY
	TAXES DURING 2015 THAT SUPPORTED SUCH EFFORTS AS SCHOOLS, ROADS AND OTHER
	INFRASTRUCTUREPROJECTS IN ADDITION TO THE COMMUNITY BENEFIT PROVIDED BY
	RAPIDES HEALTHCARE SYSTEM, THE RAPIDES FOUNDATION'S 2015 PHILANTHROPIC
	ACTIVITIES PROVIDED AN ADDITIONAL \$11 1 MILLION IN COMMUNITY BENEFIT TO ITS
	NINE-PARISH SERVICE AREA THIS INCLUDED GRANTS OF \$8 8 MILLION AND DIRECT
	CHARITABLEACTIVITIES OF \$2 3 MILLION IN THREE PRIMARY AREAS OF FOCUS HEALTHY
•	

PEOPLE, HEALTHY COMMUNITIES, AND EDUCATION

Explanation

Form and Line Reference

Schedule H (Form 990) 2015

Additional Data

Name, address, primary website address,

WWW RAPIDESREGIONAL COM/ABOUT

211 FOURTH STREET

Software ID:

Software Version:

EIN: 72-0423603

Name: THE RAPIDES FOUNDATION

Form 990 Schedule H, Part V Section A. Hospital Facilities Section A. Hospital Faciliti

Section A. Hospital Facilities	LC et	Sen	Childrei	[eaching	
(list in order of size from largest to	1986	eral	lren) July	
smallest—see instructions)	=	3	ون		
How many hospital facilities did the	Įš	ě	b	70.5	

	1 3 1	<u>ā</u>	룍	<u> <u> </u></u>	ı
(list in order of size from largest to	j.	5	en	ching	ı
smallest—see instructions)	<u> </u>	3	ø	- - -	ı
How many hospital facilities did the	09	Ģ.	ठ	្តែ	ı
organization operate during the tax year?	ğ	CO	sp	ğ	ı
1	5	~	#	5	ı

al access hospita	arch facility
-------------------	---------------

ને–24 hours	

and	state	e lice	ense	numb	er

RAPIDES REGIONAL MEDICAL CTR ALEXANDRIA, LA 71301

Х

9urgica

Х

Х

Other (Describe)

LEVEL II TRAUMA

CENTER

Facility reporting group

efile GRAPHIC print - DO NOT PROCESS As Filed Data DLN: 93493309002366 OMB No 1545-0047 Schedule I Grants and Other Assistance to Organizations, (Form 990) 2015 Governments and Individuals in the United States Complete if the organization answered "Yes." on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number THE RAPIDES FOUNDATION 72-0423603 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and √ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (c) IRC section (a) Name and address of (b) EIN (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance or government assistance (book, FMV, appraisal, other) See Additional Data Table Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 26 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2015

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed

PROGRAM AREA

(a)Type of grant or assistar	nce	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance			
Part IV Supplemental 1	Informa	tion. Provide the inf	ormation required in	Part I, line 2, Part III,	, column (b), and any other a	additional information.			
Return Reference	Explanati	.ion							
PART I, LINE 2	PRIOR TO FUNDING, GRANTEES DEVELOP AND SUBMIT FOR APPROVAL A WORK PLAN AND BUDGET FOR USE OF THE GRANT FUNDS								

THE CHILD CONTROL	
PART I, LINE 2	PRIOR TO FUNDING, GRANTEES DEVELOP AND SUBMIT FOR APPROVAL A WORK PLAN AND BUDGET FOR USE OF THE GRANT FUNDS
	AWARDED ON A QUARTERLY OR SEMI-ANNUAL BASIS, THE RAPIDES FOUNDATION (TRF) REQUIRES THAT GRANTEES SUBMIT NARRATIVE
	REPORTS AND BUDGET EXPENDITURE REPORTS, WHICH COMPARE ACTUAL ACTIVITIES COMPLETED TO APPROVED WORK PLANS AND
	ACTUAL EXPENDITURES TO APPROVED BUDGETS AT THE END OF THE GRANT TERM, THE GRANTEES ARE REQUIRED TO SUBMIT SIMILAR
	CUMULATIVE REPORTS DETAILING THE INTERVENTIONS COMPLETED, EVALUATING THEIR EFFECTIVENESS AND ITEMIZING EXPENSES
	COMPARED TO THE APPROVED BUDGETS UNSPENT FUNDS MUST BE REPAID TO THE FOUNDATION IN ACCORDANCE WITH WRITTEN
	GRANT AGREEMENTS GRANTEES MAY SUBMIT REQUESTS TO APPROVE BUDGET LINE ITEM CHANGES AS A PRACTICE TRF DOES NOT
	APPROVE WORK PLAN OR BUDGET CHANGES WHICH DIVERGE FROM THE ORIGINAL GRANT PURPOSE AND INTENT TRF, AT ITS EXPENSE
	AND OPTION, PERFORMS RANDOM, PERIODIC REVIEWS OF THE GRANTEES' INTERNAL RECORDS TO VERIFY THE ACCURACY OF
	REPORTING IF APPROPRIATE, REPAYMENT OF INAPPROPRIATE EXPENDITURES IS REQUESTED FAILURE TO REPORT EXPENDITURES OR
	TO REPAY UNSPENT OR INAPPROPRIATELY SPENT FUNDS WILL RESULT IN 1) WITHHOLDING OF ADDITIONAL PAYMENTS ON EXISTING
	GRANTS OR 2) PREVENT CONSIDERATION OF FUTURE GRANT REQUESTS LARGE GRANT INITIATIVES ARE EVALUATED BY TRF UTILIZING
	THIRD-PARTY EVALUATION FIRMS THE EVALUATIONS MEASURE THE EFFECTIVENESS OF THE CHOSEN INTERVENTION IN ACHIEVING
	In the five five five the control of the control of the control of the five five five five five five five fiv

LARGELY RELATED TO PRIOR YEAR GRANTS AND COULD NOT BE ALLOCATED AMONG CURRENT YEAR GRANTS THEREFORE, ON SCHEDULE

Additional Data

Software ID: Software Version: **EIN:** 72-0423603

Name: THE RAPIDES FOUNDATION

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	1	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCESS HEALTH LOUISIANA	47-0852944	501(C)(3)	25,000				IMPROVE PRIMARY CARE ACCESS AND

110,300

21,200

PROMOTE EARLY

EDUCATIONAL

ATTAINMENT &

ACHEIVEMENT

PREVENT TOBACCO

USE AND PROMOTE

INCREASE

OUITTING

CANCER DETECTION

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GOVERNMENT

GOVERNMENT

AGENCY

AGENCY

2900 INDIANA AVENUE

ALLEN PARISH SCHOOL

ALLEN PARISH SCHOOL

KENNER, LA 70065

OBERLIN, LA 70655

OBERLIN, LA 70655

BOARD

BOARD

PO DRAWER C

PO DRAWER C

72-6000020

72-6000020

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) AMERICAN CANCER 13-1788491 501(C)(3) 270,000 IMPROVE PRIMARY SOCIETY CARE ACCESS AND 1380 LIVINGSTON LANE PROMOTE EARLY

JACKSON,MS 39213					CANCER DETECTION
AMERICAN HEART ASSOCIATION 11207 BLUE HERON BLVD NORTH ST PETERSBURG,FL 33716	13-5613797	501(C)(3)	260,000		PREVENT TOBACCO USE AND PROMOTE QUITTING

ATTAINMENT &

ACHEIVEMENT

AVOYELLES PARISH 72-6000115 GOVERNMENT 125,000 INCREASE SCHOOL BOARD **AGENCY** EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

221 TUNICA DRIVE WEST

MARKSVILLE, LA 71351

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. **(b)** EIN (e) A mount of non- (f) Method of valuation (a) Name and address of (c) IRC section (d) A mount of cash (q) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance **AVOYELLES PARISH** 72-6000115 GOVERNMENT 14,750 PREVENT TOBACCO SCHOOL BOARD **AGENCY** USE AND PROMOTE 221 TUNICA DRIVE WEST QUITTING, PROMOTE MARKSVILLE, LA 71351 EATING HEALTHY AND INCREASED PHYSICAL ACTIVITY CATAHOULA PARISH 72-6000268 GOVERNMENT 83,000 INCREASE SCHOOL BOARD AGENCY **IEDUCATIONAL** PO BOX 690 ATTAINMENT & HARRISONBURG, LA 71340 ACHEIVEMENT CENTRAL LA ECONOMIC 65-1267691 501(C)(3) 1,362,251 INCREASE MEDIUM DEVELOPMENT ALLIANCE HOUSEHOLD INCOME PO BOX 465 AND RAISE

ALEXANDRIA, LA 71309

STANDARD OF

LIVING

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) CENTRAL LOUISIANA 27-2961167 124.400 INCREASE MEDIUM GOVERNMENT TECHNICAL COMMUNITY AGENCY HOUSEHOLD INCOME COLLEGE AND RAISE 4311 SOUTH MACARTHUR STANDARD OF DRIVE LIVING ALEXANDRIA, LA 71302 72-1154072 501(C)(3) 562,989 PROMOTE EATING HEALTHY AND

FOOD BANK OF CENTRAL LA INC 3223 BALDWIN AVENUE INCREASED

ALEXANDRIA, LA 71301 PHYSICAL ACTIVITY

98,600 GRANT PARISH SCHOOL 72-6000494 GOVERNMENT INCREASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COLFAX, LA 71417

BOARD **AGENCY** EDUCATIONAL

PO BOX 208 **ATTAINMENT &**

ACHEIVEMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section (d) A mount of cash organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) 72-6000494 15.350 PREVENT TOBACCO GRANT PARISH SCHOOL GOVERNMENT BOARD **AGENCY** USE & PROMOTE PO BOX 208 **OUITTING**, PROMOTE COLFAX, LA 71417 FATING HEALTHY & INCREASED PHYSICAL ACTIVITY LASALLE ECONOMIC 72-1405752 300,000 PROMOTE EATING GOVERNMENT DEVELOPMENT DISTRICT AGENCY HEALTHY & PO BOX 1889 INCREASED PHYSICAL ACTIVITY JENA,LA 71342 LASALLE PARISH SCHOOL 72-6000656 GOVERNMENT 86,900 INCREASE

BOARD **AGENCY** EDUCATIONAL PO DRAWER 90 ATTAINMENT &

JENA, LA 71342

ACHEIVEMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization if applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) LOUISIANA STATE 72-6000848 501(C)(3) 72,148 INCREASE MEDIUM UNIVERSITY OF HOUSEHOLD INCOME ALEXANDRIA & RAISE STANDARD 8100 HWY 71 SOUTH OFLIVING ALEXANDRIA, LA 713029121 LSU HEALTH SCIENCES 72-0702002 GOVERNMENT 600,000 IMPROVE PRIMARY CENTER - SHREVEPORT AGENCY CARE ACCESS & PO BOX 33932 PROMOTE EARLY SHREVEPORT, LA CANCER DETECTION 711303932

NATCHITOCHES PARISH 72-0629556 GOVERNMENT 138,000 SCHOOL BOARD

AGENCY

INCREASE EDUCATIONAL PO BOX 16 **ATTAINMENT &** NATCHITOCHES, LA 71458 ACHEIVEMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) NATCHITOCHES PARISH 72-0629556 GOVERNMENT 23.850 PREVENT TOBACCO SCHOOL BOARD AGENCY USE & PROMOTE PO BOX 16 QUITTING, PROMOTE NATCHITOCHES, LA 71458 **EATING HEALTHY &** INCREASED PHYSICAL ACTIVITY **OUTPATIENT MEDICAL** 72-0828785 501(C)(3) 25,000 IMPROVE PRIMARY CENTER INC CARE ACCESS & 1640 BREAZEALE SPRINGS PROMOTE EARLY STREET CANCER DETECTION NATCHITOCHES, LA 714574278 PRIMARY CARE PROVIDERS 72-1443732 501(C)(3) 25,000 IMPROVE PRIMARY

CARE ACCESS &

PROMOTE EARLY

CANCER DETECTION

FOR HEALTHY FELECIANA

CLINTON, LA 707223210

PO BOX 395

(a) Name and address of (b) EIN (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section (d) A mount of cash organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) 72-6001133 380,000 INCREASE RAPIDES PARISH SCHOOL GOVERNMENT BOARD AGENCY EDUCATIONAL PO BOX 1230 ATTAINMENT & ALEXANDRIA, LA 71309 ACHEIVEMENT RAPIDES PARISH SCHOOL 72-6001133 GOVERNMENT 71,750 PREVENT TOBACCO BOARD **AGENCY** USE & PROMOTE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OAKDALE, LA 71463

PO BOX 1230 QUITTING, PROMOTE ALEXANDRIA, LA 71309 **EATING HEALTHY &** INCREASED PHYSICAL ACTIVITY

THE HEALTH ENRICHMENT 72-1454434 501(C)(3) 253,850 PROMOTE EATING NETWORK HEALTHY &

PO BOX 566 INCREASED PHYSICAL ACTIVITY

(a) Name and address of (b) EIN (c) IRC section (e) Amount of non- (f) Method of valuation (h) Purpose of grant (d) A mount of cash (g) Description of organization if applicable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) 87-0730768 2,476,000 INCREASE THE ORCHARD 501(C)(3) FOUNDATION **IEDUCATIONAL** 1101 FOURTH STREET ATTAINMENT &

SUITE 101C ALEXANDRIA,LA 71301					ACHEIVEMENT
TOWN OF BUNKIE PO BOX 630 BUNKIE,LA 71322	76-6000215	GOVERNMENT A GENCY	· · · · · · · · · · · · · · · · · · ·		PROMOTE EATING HEALTHY & INCREASED PHYSICAL ACTIVITY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LEESVILLE, LA 71446

TIVITY **VERNON PARISH SCHOOL** 72-6001443 GOVERNMENT 190,000 INCREASE

AGENCY EDUCATIONAL

ACHEIVEMENT

BOARD 201 BELVIEW ROAD ATTAINMENT &

(a) Name and address of **(b)** EIN (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section (d) A mount of cash organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 72-6001443 24,650 PREVENT TOBACCO VERNON PARISH SCHOOL GOVERNMENT BOARD AGENCY USE & PROMOTE 201 BELVIEW ROAD **OUITTING**, PROMOTE FATING HEALTHY & LEESVILLE, LA 71446 INCREASED PHYSICAL ACTIVITY 20-5823527 50,000 IMPROVE PRIMARY WINN COMMUNITY HEALTH GOVERNMENT AGENCY CARE ACCESS & PROMOTE EARLY CANCER DETECTION

EDUCATIONAL

ATTAINMENT & ACHEIVEMENT

CENTER INC. PO BOX 1288 WINNFIELD, LA 71483 GOVERNMENT 88,200 INCREASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WINN PARISH SCHOOL 72-6001620 BOARD AGENCY

PO BOX 430

WINNFIELD, LA 71483

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) **CMAP EXPRESS** 02-0751416 501(C)(3) 1,133,300 PROMOTE EATING 1101 FOURTH STREET HEALTHY & SUITE 101A INCREASED ALEXANDRIA, LA 71301 PHYSICAL ACTIVITY AND IMPROVE PRIMARY CARE ACCESS & PROMOTE EARLY CANCER TION OTE EATING HY & ASED CALACTIVITY

ATTAINMENT & ACHEIVEMENT

					DETECTION
YOUNG WOMEN'S CHRISTIAN ASSOCIATION 5912 JAMES STREET ALEXANDRIA,LA 71303	72-6001514	501(C)(3)	262,581		PROMOTE EATIN HEALTHY & INCREASED PHYSICAL ACTIV
VARIOUS 2015 GRANT AMENDMENTS			-376,847		INCREASE EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable arant (book, FMV, appraisal, non-cash assistance or assistance cash other) or government assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

VARIOUS 2015 GRANT AMENDMENTS		-650,198		PREVENT TOBACCO USE & PROMOTE QUITTING & PROMOTE EATING HEALTHY & INCREASED

PHYSICAL ACTIVITY

DLN: 93493309002366 Compensation Information OMB No 1545-0047 Schedule J (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 2015 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ➤ Attach to Form 990. Open to Public Department of the ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Treasury Inspection **Employer identification number** Name of the organization THE RAPIDES FOUNDATION 72-0423603 Questions Regarding Compensation Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all 2 directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ✓ Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Nο 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Νo Νo Participate in, or receive payment from, an equity-based compensation arrangement? 40 If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? 5a Νo Any related organization? 5b Νo If "Yes," on line 5a or 5b, describe in Part III

compensation contingent on the net earnings of The organization?

If "Yes," on line 6a or 6b, describe in Part III

ın Part III

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any Any related organization?

payments not described in lines 5 and 6? If "Yes," describe in Part III

Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was

Cat No 50053T

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

Νo

Νo

Νo

6a

6b

7

8

Schedule J (Form 990) 2015

(F) Compensation in

column(B) reported

as deferred on prior

Form 990

Schedule J (Form 990) 2015

(E) Total of columns

(B)(I)-(D)

354,746

216,671

192,436

(**D**) Nontaxable

benefits

7,527

3,188

7,401

(C) Retirement and

other deferred

compensation

26,500

19,408

16,821

(111)

Other reportable

compensation

Page 2

Base

(I) compensation

320.719

194.075

168,214

(ii)

Bonus & incentive

compensation

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual (A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation

(ii)

(ii)

1 10SEPH R ROSIER 1R PRESIDENT & CEO

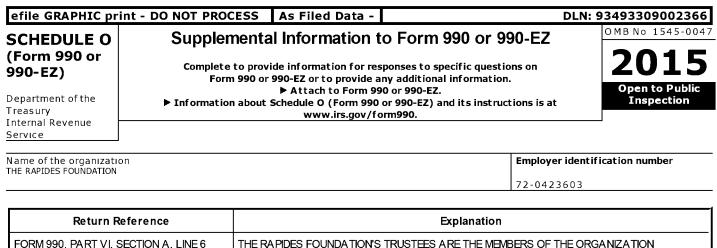
2 KATHLEEN E NOLEN DIR, ADMIN

3 ANNETTE BEUCHLER

DIR, PROG & COMM

Schedule J (Form 990) 2015 Page 3 Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference Explanation

Schedule J (Form 990) 2015



Return Reference	Explanation
, ,	THE RAPIDES FOUNDATION'S TRUSTEES, WHO ARE THE MEMBERS OF THE ORGANIZATION, HOLD AN ANNUAL MEETING EACH DECEMBER TO ELECT NEW MEMBERS OF THE ORGANIZATION EACH TRUSTEE, OR MEMBER, IS ELECTED FOR A TERM OF THREE YEARS AND MAY BE RE-ELECTED FOR ONE ADDITIONAL TERM

Return Reference	Explanation
FORM 990,	A FINAL COPY OF THE FORM 990 IS FURNISHED TO THE AUDIT COMMITTEE OF THE RAPIDES FOUNDATION BOARD (TRF)
PART VI,	FOR REVIEW AND APPROVAL, AND A MEETING IS HELD TO DISCUSS THE FORM 990 IN DETAIL THE MEETING IS
SECTION B, LINE	ATTENDED BY STAFF THAT ASSISTED IN COMPILING THE FORM, AS WELL AS, REPRESENTATIVES OF THE EXTERNAL
11	ACCOUNTING FIRM WHO COMPILED THE FORM ALL TRF BOARD MEMBERS RECEIVE THE FINAL FORM 990 COPY WHEN IT
	IS SENT TO THE AUDIT COMMITTEE, AND ALL BOARD MEMBERS ARE INVITED TO ATTEND THE AUDIT COMMITTEE MEETING
	TO REVIEW THE FORM IN DETAIL

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE RAPIDES FOUNDATION HAS BOTH A "STAFF CODE OF ETHICS AND CONDUCT AND A "TRUSTEE CODE OF ETHICS AND CONDUCT," BOTH OF WHICH DEFINE AND DESCRIBE ACTIONS TO BE TAKEN IN THE EVENT OF CONFLICTS OF INTEREST THE "STAFF CODE OF ETHICS AND CONDUCT" IS MONITORED AND ENFORCED THROUGH ORGANIZATIONAL PROCEDURES, CONTROLS AND DAILY SUPERVISION OF EMPLOYEES BY THE NEXT LEVEL OF MANAGEMENT THE "TRUSTEE CODE OF ETHICS AND CONDUCT" IS MONITORED AT EACH TRUSTEE BOARD AND COMMITTEE MEETING, BECAUSE THE FIRST AGENDA ITEM IS ONE IN WHICH THE MEETING CHAIRWAN ASKS TRUSTEES TO DISCLOSE ANY POTENTIAL CONFLICTS WITH LISTED AGENDA ITEMS A TRUSTEE THAT HAS A POTENTIAL CONFLICT OF INTEREST WITH A MATTER THAT COMES BEFORE THE BOARD OR COMMITTEE IS REQUIRED TO LEAVE THE ROOM BEFORE THE MATTER IS DISCUSSED, AND A MAJORITY VOTE OF THE REMAINING DISINTERESTED BOARD TRUSTEES DETERMINE WHETHER A CONFLICT ACTUALLY EXISTS IF A CONFLICT IS DETERMINED TO EXIST, THEN THE CONFLICTED TRUSTEE IS NOT ALLOWED TO BE PRESENT DURING BOARD DISCUSSION NOR VOTE ON THE ISSUE CREATING THE CONFLICT EACH YEAR, TRUSTEES AND KEY EMPLOYEES ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE TO DISCLOSE BUSINESS AND PERSONAL RELATIONSHIPS THAT COULD BE POTENTIAL CONFLICTS OF INTEREST

Return Reference	Explanation
FORM 990,	THE RAPIDES FOUNDATION BOARD COMPENSATION COMMITTEE, WHICH IS COMPOSED OF THE INDEPENDENT MEMBERS OF
PART VI,	ITS EXECUTIVE COMMITTEE, PERIODICALLY ENGAGES A THIRD-PARTY COMPENSATION CONSULTANT TO PROVIDE MARKET
SECTION B,	INFORMATION CONCERNING PAY AND BENEFITS AND MAKE COMPENSATION STRUCTURE RECOMMENDATIONS FOR ALL
LINE 15	ORGANIZATION POSITIONS THE CONSULTANT IS PROVIDED WITH JOB DESCRIPTIONS FOR ALL JOB POSITIONS THE
	CONSULTANT THEN COMPARES THOSE JOBS WITH SIMILAR POSITIONS AT SIMILAR TYPES AND SIZES OF ORGANIZATIONS
	THE CONSULTANT MEETS WITH THE COMPENSATION COMMITTEE AND PROVIDES THE COMPARISON DATA, ALONG WITH
	THEIR RECOMMENDATIONS FOR PAY RANGES FOR EACH POSITION (MINIMUM, MIDPOINT, MAXIMUM) RECOMMENDATIONS
	ARE BASED UPON MARKET AVERAGES OF SIMILAR TYPES AND SIZES OF ORGANIZATIONS IN INTERIM YEARS, INCREASES
	IN PAY RANGES ARE RECOMMENDED TO THE BOARD BY MANAGEMENT BASED ON SURVEY INFORMATION OF SIMILAR
	ORGANIZATIONS THE CEO AND TWO DIRECTORS OF THE ORGANIZATION ARE CONSIDERED KEY EMPLOYEES THE CEO
	RECOMMENDS THE PAY FOR THE TWO DIRECTORS AND A SALARY BUDGET FOR THE REMAINING EMPLOYEES TO THE
	COMPENSATION COMMITTEE FOR APPROVAL THE COMPENSATION COMMITTEE INDEPENDENTLY DISCUSSES ITS
	RECOMMENDATIONS FOR CEO PAY MINUTES OF ALL MEETINGS ARE RECORDED AND MAINTAINED

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE RAPIDES FOUNDATION MISSION, PHILANTHROPIC OBJECTIVES, GUIDING ORGANIZATIONAL OBJECTIVES, STAFF CODE OF ETHICS AND CONDUCT, TRUSTEE CODE OF ETHICS AND CONDUCT, AND ANNUAL REPORT (INCLUDING FINANCIAL STATEMENTS) ARE ALL AVAILABLE ON THE ORGANIZATION'S WEBSITE AT WWW RAPIDESFOUNDATION ORG

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR

Return Reference	Explanation
PART III LINE 4	DURING 2015, THROUGH A \$200,000 GRANT FROM THE RAPIDES FOUNDATION, THE ORCHARD FOUNDATION, TRF'S
Reference	DERING 2015, THROUGH A \$200,000 GRANT FROM THE RAPIDES FOLADIDATION. THE ORCHARD FOUNDATION, TIPE'S SUPPORTING ORGANIZATION. CONDUCTED MAGAIN INSTRUCTIONAL, INSTRUCTION FOR \$30, AREA ELUCATORS THE INSTRUCTION OF CONTROL AND AND ATTEMATION. THE EDISAGIAN, GROOGLES AND MOTHAT TIME FOR STUDENTS AND THAT CAN IMMEDIATELY BE BROUGHT BACK INTO THE CLASSFOOM AND IMPLIBITION TO A CONTROL THE CONTROL AND THAT THE CHARGE AND THAT CAN IMMEDIATELY BE BROUGHT BACK INTO THE CLASSFOOM AND IMPLIBITION AND THE CONTROL AND THAT THAT THE CONTROL AND THAT THE CLASSFOOM CONTROL SHOW THAT THAT THE CLASSFOOM CONTROL SHOW THAT THE CLASSFOOM CONTROL SHOW THAT THAT THAT THE CLASSFOOM CONTROL SHOW THAT THE CLASSFOOM CONTROL SHOW THAT THE CLASSFOOM CONTROL SHOW THAT THE CONTROL SHOW THE CONTROL SHOW THAT THE CONTROL SHOW THE CONTROL SHOW THAT THE CONTROL SHOW THAT THE CONTROL SHOW THE CONTROL SHOW THAT THE CONTROL SHOW THE CONTROL SHOW THAT THE CONTROL SHOW THE CON
	GRANT, LASALLE, NATCHITOCHES, VERNON AND WINN PARISHES BEGAN TO WORK TOWARD THEIR CERTIFICATION IN SEPTEMBER 2014 AS PART OF A CT'S 2ND ROUND OF CERTIFICATION, AND IT IS EXPECTED THAT THESE PARISHES WILL BE CERTIFIED IN 2016 IN 2015 THE ORCHARD FOUNDATION PARTNERED WITH THE CENTRAL LOUISIANA TECHNICAL COMMUNITY COLLEGE, PROCTOR AND GAMBLE AND SCHOOL DISTRICTS TO LEVERAGE RESOURCES TO PROVIDE COLLEGE AND CAREER COACHING SERVICES IN ALL HIGH SCHOOLS IN THE SERVICE REGION THE PARTNERS CONTRACTED WITH CAREER COMPASS OF LA TO PROVIDE THESE SERVICES THE SCOPE OF SERVICES INCLUDED ONE-ON-ONE COACHING WORK WITH ALL 2,915 SENIORS IN 45 HIGH SCHOOLS AS WELL AS 512 CAREER AWARENESS SEMINARS ATTENDED BY 8,555 EIGHTH, NINTH AND TWELFTH GRADERS, WITH THE TOPICS INCLUDING DUAL ENROLLMENT AND ACT NINETY-EIGHT PERCENT OF THE SENIORS COUNSELED APPLIED TO A POST-SECONDARY PROGRAM IN JANUARY 2015, ORCHARD FACILITATED A JUMP START CAREER EXPO FOR 2,194 8TH GRADE STUDENTS WHICH BROUGHT STUDENTS IN TO LEARN ABOUT THE SKILLS AND EDUCATION NEEDED TO PURSUE CAREERS WITH 30 EMPLOY ERS THROUGH HANDS ON EXPLORATION, DEMONSTRATIONS AND DISCUSSION IN DECEMBER 2015, THE SECOND CAREER EXPO WAS HELD, WITH 3,104 STUDENTS AND 58 EMPLOY ERS PARTICIPATING DURING JUNE 2015 ORCHARD COORDINATED A TEACHER EXTERNSHIP TO ALLOW AREA TEACHERS LEARN MORE ABOUT THE REGION'S EMPLOY ERS AND INSTITUTIONS OF HIGHER LEARNING TO EXPLORE WHAT REAL-WORLD SKILLS STUDENTS NEED THE ORCHARD
	AND TEXTBOOK INSTRUCTION AND UTILIZES TEXT BOOKS CERTIFIED AND APPROVED BY THE NATIONAL CENTER FOR CONSTRUCTION EDUCATION AND RESEARCH (NCCER) TO INSTRUCT STUDENTS CO-SPONSORED BY TWO LOCAL EMPLOYERS, IT IS DESIGNED TO HELP STUDENTS GAIN TECHNICAL AND INDUSTRIAL KNOWLEDGE AND ENCOURAGE THEM TO PURSUE A CAREER IN CONSTRUCTION THE COURSE WAS OFFERED IN 6 AREA HIGH SCHOOLS, AND 193 STUDENTS

Return Reference	Explanation
PART III LINE 4 C	-INCREASE THE PERCENTAGE OF GRADUATES ENROLLED IN 2-YEAR AND 4-YEAR COLLEGES AS FIRST-TIME
CONTINUATION	FRESHMEN IN THE FIRST FALL FOLLOWING HIGH SCHOOL GRADUATION FROM 50% IN 2012 TO 55% IN 2018 (10%
	IMPROVEMENT) - INCREASE THE PERCENTAGE OF STUDENTS READY FOR KINDERGARTEN FROM 53% IN FALL OF 2012
	TO 65% IN FALL OF 2018 (23% IMPROVEMENT)

As Filed Data efile GRAPHIC print - DO NOT PROCESS **SCHEDULE R**

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

► Attach to Form 990.

(Form 990)

Department of the Treasury

THE RAPIDES FOUNDATION

Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.qov/form990.

OMB No 1545-0047 2015 Open to Public

DLN: 93493309002366

Schedule R (Form 990) 2015

Employer identification number

Inspection

				72-042360	3		
Part I Identification of Disregarded Entities C	Complete if the organization	n answered "Yes" o	n Form 990, Pa	rt IV, line 33.			
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt O	reanizations Complete of	the organization as	acward "Vas" a	n Form 900 Part	· IV. June 24 because it b	ad on	
or more related tax-exempt organizations du	iring the tax year.	ule organization at	iswered tes o	n Form 990, Part	. IV, line 34 because it n	iau oni	=
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	Public charity stati (if section 501(c)(3		Section (13) co	
(1)CMAP EXPRESS 1101 FOURTH STREET	HEALTHCARE ACCESS	LA	501(C)(3)	LINE 11A, I	THE RAPIDES FOUNDATION	Yes	No No
ALEXANDRIA, LA 71301 02-0751416							
(2)THE ORCHARD FOUNDATION 1101 FOURTH STREET	EDUCATION	LA	501(C)(3)	LINE 11A, I	THE RAPIDES FOUNDATION		No
ALEXANDRIA, LA 71301 87-0730768							

Cat No 50135Y

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end- of-year assets	(h Disprop alloca	rtionate tions?	mana part	ral or aging	(k) Percentage ownership
							Yes	No	Yes	No	
(1) RAPIDES HEALTHCARE SYSTEM LLC 211 4TH STREET ALEXANDRIA, LA 71301 61-1267229	HOSPITAL	LA	N/A	RELATED	8,257,468	38,396,909		No		No	26 000 %
									_		
	•										-

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

_				
_	No			
(i) Section 512 (b)(13) controlled entity?	Yes			
(h) Percentage ownership				
(g) Share of end- of-year assets				
(f) Share of total income				
(e) Type of entity (C corp, S corp, or trust)				
(d) Direct controlling entity				
(c) Legal domicile (state or foreign country)				
(b) Primary activity				
(a) Name, address, and EIN of related organization				

hedule R (Form 990) 2015					Pag	je 3
Part V Transactions With Related Organizations Complete if the organization answ	vered "Yes" on Form	990, Part IV, line	34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
LDuring the tax year, did the orgranization engage in any of the following transactions with one or more	related organizations lis	sted in Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
f b Gift, grant, or capital contribution to related organization(s)				1b \	Yes	
c Gıft, grant, or capital contribution from related organization(s)				1 c		No
f d Loans or loan guarantees to or for related organization(s)				1d		No
f e Loans or loan guarantees by related organization(s)				1e		No
f Dividends from related organization(s)				1f		No
g Sale of assets to related organization(s)				1 g		No
h Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)				1i		No
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)			l l	1j `	Yes	
k Lease of facilities, equipment, or other assets from related organization(s)				1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)				11		No
m Performance of services or membership or fundraising solicitations by related organization(s)				1m	- 1	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			ŀ	1n		No
o Sharing of paid employees with related organization(s)			.	10		No
p Reimbursement paid to related organization(s) for expenses				1p		No
q Reimbursement paid by related organization(s) for expenses				1 q		No
r Other transfer of cash or property to related organization(s)				1r		No
s Other transfer of cash or property from related organization(s)				1 s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must comple	te this line, including co	vered relationships	and transaction thresholds			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amo	unt inv	olved	
THE ODCHARD FOUNDATION	T _D	2 205 572	CD ANT ACDEEMENT			

(1)THE ORCHARD FOUNDATION 2,205,573 GRANT AGREEMENT (2)THE ORCHARD FOUNDATION 333,579 COST ACCOUNTING SYSTEM (3)CMAP EXPRESS 912,500 GRANT AGREEMENT В (4)CMAP EXPRESS 1,110,421 COST ACCOUNTING SYSTEM Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

revenue) that was not a related organization. See instructions r							(c)	/h)		(1)	(1)		(k)								
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	section 501(c)(3) organizations?				section 501(c)(3) organizations?		section 501(c)(3) organizations?		(f) Share of total income	Share of total income (g) (g) Share of end-of-yea assets	(g) Share of end-of-year assets	(g) Share of end-of-year assets (h) Disproprtions allocations			Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(J) General or managing partner?		(k) Percentage ownership
			317)	Yes	No			Yes	No		Yes	No									
												7	ı								

