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Form 990



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 www.irs.gov/form990

OMB No 1545-0047

2015

Open to Public Inspection

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

Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

Community Foundation of Acadiana

Doing business as

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

1035 Camellia Blvd Ste 100

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

Lafayette, LA 70508

F Name and address of principal officer

Alfred S Lippman
1035 Camellia Boulevard Suite 100
Lafayette, LA 70508

H(a) Is this a group return for subordinates?

☐ Yes

☒ No

H(b) Are all subordinates included?

☐ Yes

☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

▶

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶

www.cfacadiana.org

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation

2000

M State of legal domicile

LA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

Community Foundation of Acadiana was created to improve the quality of life in our region. The Foundation achieves this goal by increasing charitable giving, creating meaningful and effective giving opportunities for our donors, and providing leadership in our region. These efforts are grounded in the belief that through philanthropy the Foundation can positively impact our community. The Foundation is committed to servicing and benefitting the geographic area of south-central Louisiana. It has positioned itself as a "tool" for individual donors, families and corporations to increase and enhance their charitable and philanthropic interests. It has also positioned itself as a "tool" for other entities (including local government entities) to help realize objectives and/or projects that may need an objective third party.

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)	3	19
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	19
5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	6
6	Total number of volunteers (estimate if necessary)	6	19
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

Revenue

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	14,511,511	13,341,515
9 Program service revenue (Part VIII, line 2g)	447,209	534,523
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,555,764	1,131,668
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-370,547	-313,319
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	16,143,937	14,694,387

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	6,034,701	5,625,912
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 5–10)	498,339	392,493
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
16b	Total fundraising expenses (Part IX, column (D), line 25) ▶73,641		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	2,656,357	2,127,702
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	9,189,397	8,146,107
19	Revenue less expenses. Subtract line 18 from line 12	6,954,540	6,548,280

Net Assets or Fund Balances

	Beginning of Current Year	End of Year	
20	Total assets (Part X, line 16)	47,179,882	51,086,718
21	Total liabilities (Part X, line 26)	8,323	12,993
22	Net assets or fund balances. Subtract line 21 from line 20	47,171,559	51,073,725

Part II Signature Block

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.

Sign Here

Signature of officer

2016-11-09

Date

DONALD W WASHINGTON Sec/Treas 2016

Type or print name and title

Print/Type preparer's name

Frank A Stagno

Preparer's signature

Frank A Stagno

Date

Check ☐ if self-employed

PTIN P00043342

Firm's name ▶ Broussard Poche LLP

Firm's EIN ▶ 72-0538016

Firm's address ▶ PO Box 61400

Phone no (337) 988-4930

Lafayette, LA 705961400

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990(2015)

Part III **Statement of Program Service Accomplishments**

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

1 Briefly describe the organization's mission

The mission of the Community Foundation of Acadiana is to improve the quality of life in our region by increasing giving, connecting donors with what they care about, and providing leadership on community needs and opportunities

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☒ **Yes** ☐ **No**
If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ **Yes** ☒ **No**
If "Yes," describe these changes on Schedule O

4 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

4a	(Code) (Expenses \$ 87,124 including grants of \$) (Revenue \$ 36,960)
Annual Leaders in Philanthropy Event - Each year, Community Foundation of Acadiana (CFA) invites the public to submit nominations for its prestigious Leaders in Philanthropy Awards. Individuals, couples or groups are nominated and selected from each of the eight parishes of Acadiana. Additionally, corporations are nominated to receive one or more corporate awards. In all cases, awardees are exceptional philanthropists that have either made generous contributions and/or attracted substantial contributions to enhance the quality of life in their respective communities and in Acadiana.	

4b	(Code) (Expenses \$ 81,574 including grants of \$ 34,455) (Revenue \$)
Community Foundation of Acadiana Geographic Affiliate Development - CFA continues to expand its reach through geographic affiliates which, with oversight by CFA's Board of Directors, have their own volunteer board of directors. Affiliates utilize CFA resources, infrastructure, and professional management of assets as they strengthen philanthropy in their geographic area. Geographic affiliates provide a unique vehicle to enhance the quality of life for the people in their area.	

4c	(Code) (Expenses \$ 27,692 including grants of \$ 27,692) (Revenue \$)
Funds raised in the LAGCOE Sporting Clay Shoot support the LAGCOE Education Fund and the LAGCOE Future Energy Professionals Fund. These CFA funds serve to educate the public, the community, and the oil and gas industry by fostering public education and promotion of the industry as a whole. The purpose of the LAGCOE Education Fund is to educate the public and the industry in a manner that will be beneficial to the overall wellbeing of the industry. Such projects include scholarships, educational presentations, support of Science, Technology Engineering, and Math (STEM) schools, public outreach, workforce development programs, and career fairs. The purpose of the LAGCOE Future Energy Professionals Scholarship Fund is to encourage post-secondary education in the STEM fields to create a positive impact on the future of the energy industry.	

See Additional Data

4d	Other program services (Describe in Schedule O)
(Expenses \$ 6,988,526 including grants of \$ 5,563,765) (Revenue \$ 497,563)	

4e	Total program service expenses ▶ 7,184,916
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Part 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	Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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		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		No
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		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	Yes	
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		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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		No
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	Yes	
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		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	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		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		No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
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		No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part 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		No
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?	24c		
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, Part I			
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	25a		No
		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
27	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 member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
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	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	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	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Check if Schedule O contains a response or note to any line in this Part V ☐

Form **990** (2015)

Part 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 if Schedule O contains a response or note to any line in this Part VI ☒

Section 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 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	1a 19		
b Enter the number of voting members included in line 1a, above, who are independent	1b 19		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3 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?	3		No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6 Did the organization have members or stockholders?	6		No
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a The governing body?	8a	Yes	
b Each committee with authority to act on behalf of the governing body?	8b	Yes	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	No
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13 Did the organization have a written whistleblower policy?	13	Yes
14 Did the organization have a written document retention and destruction policy?	14	Yes
15 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?		
a The organization's CEO, Executive Director, or top management official	15a	Yes
b Other officers or key employees of the organization	15b	Yes
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
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?	16b	

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records
 ►Raymond Hebert 1035 Camellia Boulevard Suite 100 Lafayette, LA 70508 (337) 769-4840

Part VII

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

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

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.
- 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.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Alfred S Lippman deceased 101716 Chair	2 00	X		X				0	0	0
(2) Kam Movassaghi Vice Chair	2 00	X		X				0	0	0
(3) E Larry Sikes Secretary/Treasurer	2 00	X		X				0	0	0
(4) Kevin Moody Immediate Past Chair	1 00	X						0	0	0
(5) Donald A Capretz Director	1 00	X						0	0	0
(6) Robert Rob Eddy Jr Director	1 00	X						0	0	0
(7) Wayne Elmore Director	1 00	X						0	0	0
(8) Jeanne Billeaud Director	1 00	X						0	0	0
(9) John W Bordelon Director	1 00	X						0	0	0
(10) Roland Dugas Jr Director	1 00	X						0	0	0
(11) Jerry Prejean Director	1 00	X						0	0	0
(12) Duayne F Richard Director	1 00	X						0	0	0
(13) Michael R Robicheaux Director	1 00	X						0	0	0
(14) Gene Sellers Sr Director	1 00	X						0	0	0

Part VII

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(15) J Bryant Gielen Director	1 00	X						0	0	0
(16) Mike Michot Director	1 00	X						0	0	0
(17) Donald W Washington Director	1 00	X						0	0	0
(18) Joe G Sanford Jr Director	1 00	X						0	0	0
(19) Camille Bienvenu Poche Director	1 00	X						0	0	0
(20) Raymond J Hebert Executive Director	40 00			X				127,250	0	22,220
(21) Enc P Guidry COO	40 00			X				117,921	0	15,538

1b	Sub-Total	▶			
c	Total from continuation sheets to Part VII, Section A	▶			
d	Total (add lines 1b and 1c)	▶	245,171	0	37,758

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 2

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 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

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0

Part VIII **Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns 1a _____	13,341,515				
	b	Membership dues 1b _____ 190,062					
	c	Fundraising events 1c _____ 360,905					
	d	Related organizations 1d _____					
	e	Government grants (contributions) 1e _____					
	f	All other contributions, gifts, grants, and similar amounts not included above 1f _____ 12,790,548					
	g	Noncash contributions included in lines 1a-1f \$ _____ 979,000					
	h	Total. Add lines 1a-1f ▶					
Program Service Revenue	2a	Administrative fees _____ Business Code _____ 525920	483,538	483,538			
	b	Leaders in Philanthropy _____ 900099	36,960	36,960			
	c	Event fees _____ 900099	14,000	14,000			
	d	Miscellaneous _____ 561000	25	25			
	e	_____					
	f	All other program service revenue _____					
	g	Total. Add lines 2a-2f ▶	534,523				
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶	910,995			910,995
4		Income from investment of tax-exempt bond proceeds . . . ▶					
5		Royalties ▶	572			572	
6a		Gross rents	(i) Real 53,675	(ii) Personal	53,675	53,675	
		b	Less rental expenses	0			
		c	Rental income or (loss)	53,675			
		d	Net rental income or (loss) ▶				
7a		Gross amount from sales of assets other than inventory	(i) Securities 11,779,454	(ii) Other	220,673	220,673	
		b	Less cost or other basis and sales expenses	11,558,781			
		c	Gain or (loss)	220,673			
		d	Net gain or (loss) ▶				
8a		Gross income from fundraising events (not including \$ _____ 360,905 of contributions reported on line 1c) See Part IV, line 18	a _____ 191,123	-367,566		-367,566	
		b	Less direct expenses b _____ 558,689				
		c	Net income or (loss) from fundraising events . . . ▶				
9a		Gross income from gaming activities See Part IV, line 19	a _____				
		b	Less direct expenses b _____				
		c	Net income or (loss) from gaming activities ▶				
10a		Gross sales of inventory, less returns and allowances a _____					
		b					Less cost of goods sold b _____
		c					Net income or (loss) from sales of inventory . . . ▶
Miscellaneous Revenue		Business Code					
11a	_____	_____					
b	_____	_____					
c	_____	_____					
d	All other revenue	_____					
e	Total. Add lines 11a-11d ▶						
12	Total revenue. See Instructions ▶		14,694,387	534,523	0	818,349	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 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	5,625,912	5,625,912		
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				
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	321,048		321,048	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	9,443		9,443	
9	Other employee benefits	38,511		38,511	
10	Payroll taxes	23,491		23,491	
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting	109,755		109,755	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	208,523		208,523	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	103,589		103,589	
12	Advertising and promotion	58,705	45,902	12,803	
13	Office expenses	19,713	201	19,512	
14	Information technology	12,466		12,466	
15	Royalties				
16	Occupancy				
17	Travel	8,778		8,778	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,004		4,004	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	18,767	566	18,201	
23	Insurance	14,210		14,210	
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)				
a	Other program expenses	1,064,393	1,064,393		
b	Administrative fees	447,862	447,862		
c	Printing and graphic de	25,243		25,243	
d	Telephone, utilities	13,397		13,397	
e	All other expenses	18,297	80	-55,424	73,641
25	Total functional expenses. Add lines 1 through 24e	8,146,107	7,184,916	887,550	73,641
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X

Balance Sheet

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

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		5,156,751	1	4,298,373
	2	Savings and temporary cash investments		6,633,710	2	9,392,492
	3	Pledges and grants receivable, net		12,500	3	5,000
	4	Accounts receivable, net		15,934	4	19,397
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		19,374	9	6,045
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a210,724			
	b	Less: accumulated depreciation	10b175,085	40,394	10c	35,639
	11	Investments—publicly traded securities		35,266,719	11	37,295,272
	12	Investments—other securities. See Part IV, line 11			12	
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		34,500	15	34,500
	16	Total assets. Add lines 1 through 15 (must equal line 34).		47,179,882	16	51,086,718
Liabilities	17	Accounts payable and accrued expenses		8,323	17	12,993
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		8,323	26	12,993
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		42,040,588	27	45,549,918
	28	Temporarily restricted net assets			28	0
	29	Permanently restricted net assets		5,130,971	29	5,523,807
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		47,171,559	33	51,073,725
	34	Total liabilities and net assets/fund balances		47,179,882	34	51,086,718

Part XI

Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,694,387
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,146,107
3	Revenue less expenses Subtract line 2 from line 1	3	6,548,280
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	47,171,559
5	Net unrealized gains (losses) on investments	5	-2,646,114
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	51,073,725

Part XII

Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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 <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? 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 <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
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		

Additional Data

Software ID:
Software Version:
EIN: 72-1493023
Name: Community Foundation of Acadiana

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

(Code) (Expenses \$	6,988,526	including grants of \$	5,563,765) (Revenue \$	497,563)
Various grants and expenses for other charitable programs					

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
Community Foundation of Acadiana

Employer identification number
72-1493023

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).**(Attach Schedule E (Form 990 or 990-EZ))

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8

☒

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See**section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g

a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f

Enter the number of supported organizations

g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(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 (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	10,294,937	7,909,999	15,159,036	14,511,511	13,341,515	61,216,998
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						
4 Total. Add lines 1 through 3	10,294,937	7,909,999	15,159,036	14,511,511	13,341,515	61,216,998
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 (f)						9,727,565
6 Public support. Subtract line 5 from line 4						51,489,433

Section B. Total Support						
Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4	10,294,937	7,909,999	15,159,036	14,511,511	13,341,515	61,216,998
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	454,806	520,003	467,168	731,076	965,242	3,138,295
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11 Total support. Add lines 7 through 10						64,355,293
12 Gross receipts from related activities, etc (see instructions)					12	4,178,931
13 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, check this box and stop here					<input type="checkbox"/>	

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	80.010 %
15 Public support percentage for 2014 Schedule A, Part II, line 14	15	79.020 %
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	<input checked="" type="checkbox"/>	
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	<input type="checkbox"/>	
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 in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
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. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation.If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
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						
b Amounts included on lines 2 and 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.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 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, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
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 ► <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are 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	
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	
3a 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.	3c	
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	
b 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 one or more disqualified persons (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?		
a 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	
b 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	

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
<div>1</div> <div>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? <i>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.</i></div>		
<div>2</div> <div>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? <i>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.</i></div>		

Section C. Type II Supporting Organizations

	Yes	No
<div>1</div> <div>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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i></div>		

Section D. All Type III Supporting Organizations

	Yes	No
<div>1</div> <div>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?</div>		
<div>2</div> <div>Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i></div>		
<div>3</div> <div>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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i></div>		

Section E. Type III Functionally-Integrated Supporting Organizations

<div>1</div> <div>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)</div> <div><div>a</div><div><input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.</div><div><div>b</div><div><input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.</div><div><div>c</div><div><input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).</div></div></div></div>		
<div>2</div> <div>Activities Test. Answer (a) and (b) below.</div>		
<div>a</div> <div>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? <i>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.</i></div>		
<div>b</div> <div>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? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i></div>		
<div>3</div> <div>Parent of Supported Organizations. Answer (a) and (b) below.</div>		
<div>a</div> <div>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.</div>		
<div>b</div> <div>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.</div>		

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970: **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E. ☐

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
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	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

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	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
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	

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	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) <input type="checkbox"/>		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
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
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
c			
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 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013.			
d From 2014.			
e From 2015.			

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

Return Reference

Explanation

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

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.
► Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization Community Foundation of Acadiana	Employer identification number 72-1493023
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	329	309
2 Aggregate value of contributions to (during year)	6,324,248	4,844,611
3 Aggregate value of grants from (during year)	3,609,095	1,421,007
4 Aggregate value at end of year	34,273,622	16,762,969
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)	
<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year	
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►	
4 Number of states where property subject to conservation easement is located ►	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►	
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items	
(i) Revenue included on Form 990, Part VIII, line 1	► \$
(ii) Assets included in Form 990, Part X	► \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
a Revenue included on Form 990, Part VIII, line 1	► \$
b Assets included in Form 990, Part X	► \$

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

(continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds.

Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	5,130,971	5,257,136	4,578,805	4,108,555	3,959,760
b Contributions	691,821	403,067	336,470	230,445	257,368
c Net investment earnings, gains, and losses	-69,276	257,184	517,883	371,841	13,493
d Grants or scholarships	150,697	720,632	119,779	78,631	74,989
e Other expenditures for facilities and programs			126		889
f Administrative expenses	79,012	65,784	56,117	53,405	46,188
g End of year balance	5,523,807	5,130,971	5,257,136	4,578,805	4,108,555

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶ 100 000 %

c

Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		No
3a(ii)		No
3b		

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

☐

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a)Cost or other basis (investment)	(b)Cost or other basis (other)	(c)Accumulated depreciation	(d)Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		210,724	175,085	35,639
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶				35,639

Schedule D (Form 990) 2015

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information

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 information.

Return Reference	Explanation

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
Community Foundation of Acadiana

Employer identification number
72-1493023

Part I Fundraising Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a ☐ Mail solicitations

e ☐ Solicitation of non-government grants

b ☐ Internet and email solicitations

f ☐ Solicitation of government grants

c ☐ Phone solicitations

g ☐ Special fundraising events

d ☐ In-person solicitations
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events.

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a)Event #1 LAGCOE Sporting Clays Shoot (event type)	(b)Event #2 Al Berard Music Festival (event type)	(c)Other events 29 (total number)	(d) Total events (add col (a) through col (c))
	1 Gross receipts	48,309	45,506	458,213	552,028
	2 Less Contributions	8,000	15,922	336,983	360,905
	3 Gross income (line 1 minus line 2)	40,309	29,584	121,230	191,123
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	11,411	4,549	91,760	107,720
	7 Food and beverages	192	4,774	12,612	17,578
	8 Entertainment				
	9 Other direct expenses	13,262	19,175	400,954	433,391
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				558,689
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-367,566

Part III Gaming.

Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a)Bingo	(b)Pull tabs/Instant bingo/progressive bingo	(c)Other gaming	(d) Total gaming (add col (a) through col (c))
	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Subtract line 7 from line 1, column (d). ▶				

9 Enter the state(s) in which the organization conducts gaming activities LA

a Is the organization licensed to conduct gaming activities in each of these states? ☒ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☒ No

b If "Yes," explain _____

11

Does the organization conduct gaming activities with nonmembers?

☐ Yes ☒ No

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ Yes ☒ No

13

Indicate the percentage of gaming activity conducted in

a	The organization's facility		%
b	An outside facility		%

14

Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ Yes ☒ No

b

If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$

c

If "Yes," enter name and address of the third party

Name ▶

Address ▶

16

Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer

☐ Employee

☐ Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ Yes ☒ No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
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**Schedule I
(Form 990)**

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Department of the
Treasury
Internal Revenue Service

Name of the organization
Community Foundation of Acadiana

Employer identification number	
--------------------------------	--

72-1493023

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

☒ Yes☐ No

Part II **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.

[illegible]

- | | | | |
|----------|---|---|-----|
| 2 | Enter total number of section 501(c)(3) and government organizations listed in the line 1 table | ▶ | 153 |
| 3 | Enter total number of other organizations listed in the line 1 table | ▶ | 1 |

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
Part I, Line 2	All grants or requests for assistance are reviewed to insure that the entity is a valid governmental entity or IRS approved public charity. Records are kept of this compliance check, along with support for any grants that are denied.

Additional Data

Software ID:
Software Version:
EIN: 72-1493023
Name: Community Foundation of Acadiana

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Acadiana Center for the Arts Acadiana Arts Council 101 West Vermilion St Lafayette, LA 70501	51-0138288	501(c)(3)	21,000				Annual Appeal and General Support
Bridge Ministry of Acadiana Inc P O Box 62029 Lafayette, LA 70596	80-0066525	501(c)(3)	124,983				Capital Campaign and General Support
Diocese of Lafayette 1408 Carmel Drive Lafayette, LA 70501	72-0437696	501(c)(3)	17,050				Bishop services appeal

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
First Colony Bible Church 3610 Austin Parkway Sugarland, TX 77479	74-1508130	501(c)(3)	10,000				Missionary support, church upgrades
Hope for Opelousas 330 East Madison Street Opelousas, LA 70570	26-1946853	501(c)(3)	55,300				Agents of Hope, help bring 80% of students on grade level in math and reading
Lafayette Catholic Service Centers Inc P O Box 3177 Lafayette, LA 70502	72-0977497	501(c)(3)	13,214				St Michael Center for Veterans, General support

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

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Lafayette Education Foundation P O Box 53649 Lafayette, LA 70505	58-1849198	501(c)(3)	47,335				The Tablet Challenge, Leader in Me, Teacher grant
Lourdes Foundation 4801 Ambassador Caffery Pkwy Lafayette, LA 70508	72-1494532	501(c)(3)	6,500				Memorial and organ donation awareness, Fly away soiree, St Bernadette Clinic
Miles Perret Cancer Services P O Box 80763 Lafayette, LA 70598	75-3023211	501(c)(3)	713,634				2015 Benefit Concert Platinum Sponsor, UL interns, General and operating support

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Our Lady of Perpetual Help Catholic Church 1303 St Jude Street New Iberia, LA 70560	53-0196617	501(c)(3)	7,000				General operating support
Our Savior's Church 1830 S Lake Arthur Ave Jennings, LA 70546	74-3014153	501(c)(3)	44,867				Tim Dilena Fund, Building Construction, Arise Conference 2015
Pharr Chapel United Methodist Church 517 Federal Ave Morgan City, LA 70380	72-0655614	501(c)(3)	20,500				Pharr Chapel for 2015, 5K Run/Walk Youth Fundraiser, Parish support

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Sacred Heart of Jesus on the Teche Catholic Chuch 302 W Main Street Broussard, LA 70518	53-0196617	501(c)(3)	6,200				Parish Hall renovations
Social Service Center Inc 432 Bank Ave New Iberia, LA 70560	72-0782780	501(c)(3)	15,741				General operating support
Solomon House 520 Center Street New Iberia, LA 70560	72-1425609	501(c)(3)	16,000				General operating support

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St Francis Diner Inc P O Box 9106 New Iberia, LA 70562	72-1107052	501(c)(3)	12,000				General operating support
St Mary's Episcopal Church P O Box 95 Franklin, LA 70538	91-1161548	501(c)(3)	15,200				Bible Study, Funeral and General support
St Peter's Catholic Church 108 E St Peter Street New Iberia, LA 70560		501(c)(3)	7,350				Parish support

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United Way of Acadiana P O Box 52033 Lafayette, LA 70505	72-0513639	501(c)(3)	103,150				Annual campaign, Leader in Me program, General operating support, Women's Leadership Council
University of Louisiana at Lafayette Foundation P O Box 43850 Lafayette, LA 70504	72-6023836	501(c)(3)	413,823				Scholarship funds, General Support, Athletics, Memorial & Honorarium donations
University of Notre Dame C113 Joyce Center Notre Dame, IN 46556	35-0868188	501(c)(3)	99,000				Endowed Undergraduate Scholarship

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Boys & Girls Clubs of Acadiana P O Box 62166 Lafayette, LA 70596	72-0940072	501(c)(3)	12,700				Playground, Wild Game Cook-Off, General Support
Catholic Relief Services P O Box 17090 Baltimore, MD 21203	13-5563422	501(c)(3)	20,800				General Support, Support Programs in assisting Christians in Iraq
Central Catholic High School 2100 Cedar Street Morgan City, LA 70380	53-0196617	501(c)(3)	31,750				General Support, Scientific modules for 8th graders, Scholarship fund

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Diocese of Houma-Thibodaux P O Box 505 Schriever, LA 70395	72-0812566	501(c)(3)	15,000				Bishop's Service Appeal
Episcopal School of Acadiana P O Box 380 Cade, LA 70519	13-6181427	501(c)(3)	29,350				General Support, booster club, Project Front Yard, ESA Capital Campaign
Healing House Hope for Grieving Children P O Box 3861 Lafayette, LA 70502	72-1314590	501(c)(3)	7,564				General operating support

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Iberia Humane Society Inc P O Box 11422 New Iberia, LA 70562	72-0924871	501(c)(3)	36,000				General operating support
Louisiana State University 112 Thomas Boyd Hall Baton Rouge, LA 70803	72-6000848	501(c)(3)	8,250				Scholarships
Manresa House of Retreats P O Box 89 Convent, LA 70723	72-0471381	501(c)(3)	9,500				General Support

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St Michael Catholic Church 224 West 5th Street Crowley, LA 70526	53-0196617	501(c)(3)	9,000				Building maintenance, parish support, Sharing the Vision
United Methodist Church of the Covenant 300 E Martial Avenue Lafayette, LA 70508	72-0843397	501(c)(3)	19,225				Helping hands for the holidays
International Fellowship of Christians and Jews P O Box 96105 Washington, DC 200906105	36-3256096	501(c)(3)	300,000				Parish support

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St Mary Outreach 608 First Street Ste 102 Morgan City, LA 70380	72-1067133	501(c)(3)	5,500				Food for the Poor, General support
WWP Inc dba Wounded Warrior Project P O Box 758517 Topeka, KS 66675	20-2370934	501(c)(3)	19,764				General operating support
Boy Scouts of America- Evangeline Area 2266 S College Road Ste E Lafayette, LA 70508	72-0423617	501(c)(3)	29,750				Swamp Base Project, General Support

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St Martin Parish School Board P O Box 1344 Breaux Bridge,LA 70517	72-6001274	Government	10,000				The Gifted/Talented Music Program
Buckmasters American Deer Foundation P O Box 244022 Montgomery,AL 361244022	63-0938992	501(c)(3)	62,000				Sponsorship, Buckmasters Life Hunts
Sisters of the Eucharistic Covenant 105 Upperline Ave Lafayette,LA 70501	72-1088535	501(c)(3)	20,000				General operating support

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Sacred Heart Church P O Box 632 Morgan City, LA 70381	72-1026332	501(c)(3)	27,500				Church Repairs and General operating support
Catholic High School-New Iberia 1301 De Lasalle Drive New Iberia, LA 70560	72-0933175	501(c)(3)	32,225				General Support, New school gym, Support athletics
Cross International Inc 600 SW Third Street Ste 2201 Pompano Beach, FL 33060	65-1086387	501(c)(3)	6,000				General Support

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St Bernard School 251 E Bridge Street Breaux Bridge, LA 70517	72-0997028	501(c)(3)	14,640				Educational support
Church Point Middle School 340 Martin Luther King Church Point, LA 70525	72-6000009	Public School	9,886				Purchase Promethean Board, Kindle, Mimo display, and Mobile stand
Our Lady of Wisdom Catholic Church & Student Center P O Box 42371 Lafayette, LA 70504	72-0542001	501(c)(3)	7,550				Campus ministry

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Young Life P O Box 51952 Lafayette, LA 70505	84-0385934	501(c)(3)	25,250				General operating support
Opelousas Area Cerebral Palsy Clinic P O Box 1192 Opelousas, LA 70571	72-0516082	501(c)(3)	10,000				General operating support
Louisiana Endowment for the Humanities 938 Lafayette Street 300 New Orleans, LA 70113	72-0795568	501(c)(3)	26,600				Prime Time Reading Program,General Support

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Volunteer Instructors Teaching Adults 905 Jefferson Street Ste 404 Lafayette, LA 70501	72-0954229	501(c)(3)	27,900				VITA Literary works
National World War II Museum 945 Magazine St New Orleans, LA 70130	72-1200790	501(c)(3)	8,450				General operating support
Gospel Lakes Ministries Inc 675 FM 2963E New Waverly, TX 77358	76-0617085	501(c)(3)	8,000				General operating support

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Child Evangelism Fellowship P O Box 358 New Waverly, TX 77358	75-1482870	501(c)(3)	27,000				Education
Faith House of Acadiana P O Box 93145 Lafayette, LA 70509	72-0910067	501(c)(3)	7,264				Acadia Parish Services
Cross Catholic Outreach Inc P O Box 273908 Boca Raton, FL 33427	65-1156061	501(c)(3)	7,850				Kobonal Haiti Mission, Haiti Mission Golf Tournament, Haiti Mission Clinic or Chapel Construction

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Cathedral Carmel School 848 St John St Lafayette, LA 70501	23-7024913	501(c)(3)	11,350				Church/School Capital Campaign, parent booster association
Texas A&M University P O Box 2800 College Station, TX 77841	74-1185725	State University	7,000				12th Man Foundation
Progressive Education Program Inc P O Box 10237 New Iberia, LA 70562	72-0875028	501(c)(3)	5,000				Collaborative GED grant

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Saint Joseph Abbey & Seminary College 75376 River Road St Benedict, LA 70457	72-0439000	501(c)(3)	9,200				Annual Fund, Pennies for Bread, General Support
Schools of the Sacred Heart P O Box 310 Grand Coteau, LA 70541	72-6001179	501(c)(3)	66,478				General Support
Civil War Preservation Trust 1156 15th Street NW Ste 900 Washington, DC 20005	54-1426643	501(c)(3)	10,000				Campaign 1776 & General Support

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Lafayette Parish School System P O Box 2158 Lafayette, LA 70502	72-6000625	Government	33,550				CCRR Program
Pathway Church Inc P O Box 81243 Lafayette, LA 70598	46-2439199	501(c)(3)	6,125				Church plant, Scholarship assistance
Holy Cross Catholic Church 2100 Cedar Street Morgan City, LA 70381	53-0196617	501(c)(3)	130,700				Calais Center, Building Fund

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St Pius X Catholic Church P O Box 80489 Lafayette, LA 70598	53-0196617	501(c)(3)	21,800				Building the Faith in Acadiana, Building Fund, parish support
Sts Leo-Seton Catholic School 502 St Leo Street Lafayette, LA 70501	72-0437696	501(c)(3)	18,117				Scholarships, Girls on the Run chapter
Cathedral of St John the Evangelist 515 Cathedral St Lafayette, LA 70501		501(c)(3)	11,000				Steve and Lisa Orlando Family Fund

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Family Promise of Acadiana P O Box 2984 Lafayette, LA 70502	20-0249841	501(c)(3)	17,672				The CFA Pass Through Fund, True North Charities
Comeaux High School 100 W Bluebird Drive Lafayette, LA 70508	72-1211685	Public School	8,400				Robotics Team 3616
LSU Foundation 3838 W Lakeshore Drive Baton Rouge, LA 70808	72-6020969	501(c)(3)	18,900				General operating support, College of Buisness, Honors College, Usher Syndrome Research

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City of New Iberia 457 E Main Street Ste 300 New Iberia, LA 70560		Government	16,481				Playground Equipment
AMIKids Acadiana P O Box 292 Branch, LA 70516	26-0211141	501(c)(3)	14,263				General Support
St Jude Children's Research Hospital 501 St Jude Place Memphis, TN 38105	62-0646012	501(c)(3)	12,300				General Operating Fund, Research

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Hospice of Acadiana 2600 Johnston Street Ste 200 Lafayette, LA 70503	72-0966231	501(c)(3)	7,050				General Support
LSU Alumni Association 3838 W Lakeshore Drive Baton Rouge, LA 70803	72-6027430	501(c)(3)	11,000				Annual Fund
Our Lady Queen of Peace Catholic Church 145 Martin Luther King Jr Drive Lafayette, LA 70501	53-0196617	501(c)(3)	14,000				Kitchen Completion

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Village of Maurice P O Box 128 Maurice, LA 70555		Government	10,000				Park Improvements
Holy Ghost Catholic Church 747 N Union Street Opelousas, LA 70570		501(c)(3)	10,000				Bobby P Dupre Charitable Fund
Louisiana Folks Roots Inc 340 Fisher Road Lafayette, LA 70508	72-1463318	501(c)(3)	35,847				Infrastructure support, Louisiana Folk Roots Kids Camp

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Ascension Episcopal School 1030 Johnston Street Lafayette, LA 70501	74-1778661	501(c)(3)	13,533				Sports Turf Specialists, Booster Club, Football field, class facilities, General Support
232-HELP-Louisiana 211 1005 Jefferson St Lafayette, LA 70501	72-0628109	501(c)(3)	20,750				IT Specialist Employee Salary Growth, General support
Patrick Williamson Memorial Foundation Inc P O Box 454 Broussard, LA 70518	27-4722161	501(c)(3)	7,500				General Support

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New Hope Community Development of Acadiana P O Box 53654 Lafayette, LA 70505	45-5187648	501(c)(3)	10,050				Work with Children and their families in Azalea, Summer Program
Gospel Oaks Ministries Inc P O Box 468 Crowley, LA 70527	46-4655507	501(c)(3)	127,625				Construction Project at the Oaks
Plantation Elementary School 1801 Kaliste Saloom Road lafayette, LA 70508		501(c)(3)	21,416				Matching grant for smart board, computers for Leader in Me

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The Healing Place Church 19202 Highland Road Baton Rouge, LA 70809		501(c)(3)	100,000				General Support
Teller Wildlife Refuge P O Box 548 Corvallis, MT 59828	81-0449101	501(c)(3)	7,500				Fund the need, General support
South Louisiana Community College Foundation 1101 Bertrand Dr Lafayette, LA 70506	35-2174671	501(c)(3)	61,500				LAGCOE Endowed Professorship

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Ragin Cajuns Athletic Foundation 201 Reinhardt Dr Lafayette, LA 70506	68-0514562	501(c)(3)	100,500				General support, ULL Women's Basketball Team, Softball batting facility
University of North Texas Mayborn School of Journalism 1155 Union Circle 311460 Denton, TX 76203		501(c)(3)	12,500				Foster marketing sports journalism scholarship
Acadian Middle School 4201 Moss St Lafayette, LA 70507		Public School	5,000				General Support

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Holy Rosary Catholic School 12925 East Main Street Larose, LA 70373		501(c)(3)	65,000				Bus purchase, General Support
Our Lady of Prompt Succor Church 723 North Bayou Drive Golden Meadow, LA 70357	72-0520619	501(c)(3)	33,475				General Support, Catholic Relief Services
St Bernard Catholic Church 219 East Bridge Street Breaux Bridge, LA 70517	72-0549718	501(c)(3)	8,350				Church Interior Renewal Fund, General Support

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Boys & Girls Clubs of Boston 50 Congress Street Ste 730 Boston, MA 02109	04-2103922	501(c)(3)	10,000				General Support
International Liturgy Publications P O Box 50476 Nashville, TN 37205	52-1187886	501(c)(3)	20,000				Support missions provided to church parishes
Bayou Community Foundation Fund at GNOF P O Box 582 Houma, LA 70361	72-0408921	501(c)(3)	10,000				General Support

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Sacred Heart Church 15300 W Main St Cut Off, LA 70345		501(c)(3)	10,000				Church repairs, General Support
Propagation of the Faith 70 West 36th Street New York, NY 10018	13-1624191	501(c)(3)	10,000				Master Ecclesiae College Scholarship Fund
The Bridge Community Church 2301 N Trenton St Ruston, LA 71270	72-1051213	501(c)(3)	5,000				General Support

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Fraternus P O Box 5268 Jacksonville, FL 32247	26-0873205	501(c)(3)	36,289				General Support
David Thibodaux STEM Magnet Academy 805 Teurlings Drive Lafayette, LA 70501		Public School	18,000				DTSMA and NANO Project
Bethel Pentecostal Fellowship 101 Tiffany Drive Patterson, LA 70392		501(c)(3)	8,000				Support Adullam House, Help provide home for a local needy family

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Episcopal School of Baton Rouge 3200 Woodland Ridge Blvd Baton Rouge, LA 70816	72-0650540	501(c)(3)	5,000				General Support
Daspit Road Elememtry School 1103 Daspit Road New Iberia, LA 70563		501(c)(3)	29,455				Leader in Me program
Acadiana Symphony 412 Travis St Lafayette, LA 70503	58-1698703	501(c)(3)	15,000				Do Re Me Program

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Baton Rouge Area Foundation 402 N Fourth Street Baton Rouge, LA 70802	72-6030391	501(c)(3)	13,250				Youth Entrepreneurship & General Support
Catholic Foundation of South Louisiana P O Box 505 Schriever, LA 70395	45-1501690	501(c)(3)	210,000				Vision for the future Campaign, payment toward pledge for the Seminarian Education Endowment
City Year Inc 111 N 3rd Street Baton Rouge, LA 70801	22-2882549	501(c)(3)	5,000				General Support

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

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First United Methodist Church 321 E 3rd St Crowley, LA 70526		501(c)(3)	5,400				Bible Study, General support
Lafayette City-Parish Consolidated Government P O Box 4017-C Lafayette, LA 70502	72-0649877	Government	13,085				Project Front Yard, Atakapas-Ishak Trails Project
Spring Hill College 4000 Dauphin St Mobile, AL 36608	63-0302179	501(c)(3)	7,500				Skip's Challenge, Annual giving

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

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Salvation Army P O Box 3504 Lafayette, LA 70502	13-2923701	501(c)(3)	5,675				General Support
Tulane University - Center for Public Service 6823 St Charles Ave New Orleans, LA 70118	72-0423889	501(c)(3)	5,200				Scholarship, General Support
University of Virginia Parents Fund P O Box 400314 Charlottesville, VA 22904	54-0485595	501(c)(3)	12,500				General Support

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

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99 Balloons P O Box 10934 Larose, LA 70373	26-1298485	501(c)(3)	7,000				General Support
ACE Scholarships Louisiana 1201 E Colfax Ave Ste 302 Denver, CO 80218	84-1531066	501(c)(3)	25,000				Scholarships
Allie Powell Mission 16916 NW US Hwy 441 High Springs, FL 32643	59-2876106	501(c)(3)	5,000				General Support

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

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American Cancer Society - Lafayette Chapter 1604 W Pinhook Rd Ste 182 Lafayette, LA 70508	13-1788491	501(c)(3)	5,050				Support of Breast Cancer Awareness & Research, B&W Gala donation
Bowman Francis Ministry 518 E 58th St Indianapolis, IN 46220	26-4493023	501(c)(3)	5,000				2015 Black Catholic Men's Conference
Coalition to Salute America's Heroes 552 Fort Evans Rd Ste 300 Leesburg, VA 20176	52-1351773	501(c)(3)	5,000				General Support

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

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Ducks Unlimited Inc One Waterfowl Way Memphis, TN 38120	13-5643799	501(c)(3)	7,000				General Support
District Attorney - Family Services Division 300 Iberia St Ste 200 New Iberia, LA 70560		501(c)(3)	11,500				Juvenile Justice Mental Health Program
EcoHeal Inc 6417 Pathway Court Chapel Hill, NC 27516	46-2379855	501(c)(3)	5,000				Funding for analysis equipment to measure conservation/energy efficiencies of structural design

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Eisenhower Medical Center Foundation 39000 Bob Hope Drive Rancho Mirage, CA 92270	95-6130458	501(c)(3)	5,000				General Support
Eternal Word Television Network Inc 5817 Old Leeds Rd Irondale, AL 35210	63-0801391	501(c)(3)	6,150				General support, Papal visit, the "Alinsky Project", religious video
Festival International de Louisiane P O Box 4008 Lafayette, LA 70502	58-1705676	501(c)(3)	5,000				Catalog Printing

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
First Baptist Church of Morgan City 1915 Victor II Blvd Morgan City, LA 70380		501(c)(3)	5,000				Operation Christmas Child
Holy Cross Elementary School - Morgan City 2100 Cedar Street Morgan City, LA 70380	53-0196617	501(c)(3)	5,800				General Support, Document Cameras for teachers
Human Life International 4 Family Life Lane Front Royal, VA 22630	52-1241765	501(c)(3)	5,000				The Seminarians for Life

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

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Knights of Columbus Council P O Box 1966 New Haven, CT 065091966	23-7227608	501(c)(3)	12,000				Christian refugee fund, Natural disaster relief, United in Charity Fund
Lafayette Ballet Theatre 100 Pillette Road Lafayette, LA 70508	72-0937048	501(c)(3)	7,500				General Support
Lafayette Community Health Care Clinic 1317 Jefferson St Lafayette, LA 70501	72-1221982	501(c)(3)	8,000				General Support, Support of Silver Bell event, participants in Susan G Komen Race for the cure

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lafayette Public Trust Financing Authority P O Box 3205 Lafayette, LA 70502		501(c)(3)	39,315				Lafayette Central Park Events
Lead Safe Louisiana 1022 St Peter St Apt 210 New Orleans, LA 70116	47-2320248	501(c)(3)	5,000				prevention of lead poisoning in children
Lions Clubs International Foundation P O Box 2361 lafayette, LA 70502	23-7030455	501(c)(3)	7,264				Crowley Lions club

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

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Louisiana Right to Life 7121 Catina St New Orleans, LA 70124	58-1647634	501(c)(3)	9,658				General support
Make a Wish Foundation of the Texas Gulf Coast & Louisiana 3340 Severn Avenue Suite 350 Metairie, LA 70002	76-0116615	501(c)(3)	8,564				General Support
Marcus Daly Memorial Hospital Corporation 1200 Westwood Dr Hamilton, MT 59840	81-0240726	501(c)(3)	5,000				General Support

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

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NAMI Acadiana P O Box 51903 Lafayette, LA 70505	72-1038877	501(c)(3)	10,000				General Support
One Acadiana 804 East Saint Mary Blvd Lafayette, LA 70503	72-0232780	501(c)(6)	12,500				General Support
Opelousas High School P O Box 1269 Opelousas, LA 70571		501(c)(3)	6,885				upgrade of the PA and sound system, Bleacher repair/wiring

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

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Respire Ministries 215 Karen Drive Lafayette, LA 70503	27-4059300	501(c)(3)	5,000				Donation to Ministry in Haiti
Texas Christian University TCU Box 297080 Forth Worth, TX 76129	75-0827465	501(c)(3)	5,000				General Support, Scholarships
The Ali Forney Center 224 West 35th St 15th Floor New York, NY 10001	30-0104507	501(c)(3)	5,000				General Support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Cystic Fibrosis Foundation 10532 S Glenstone Ste C Baton Rouge, LA 70810	13-1930701	501(c)(3)	76,000				Cystic Fibrosis research
The Greater Ravalli Foundation P O Box 1146 Hamilton, MT 59840	65-0514886	501(c)(3)	5,000				General Support
The National Restaurant Association Educational Foundation 175 W Jackson Blvd Ste 1500 Chicago, IL 60604	36-6103388	501(c)(3)	6,000				The military fund, General Support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Reason for Our Hope Foundation 1273 E 38th St Erie, PA 16504	20-1674258	501(c)(3)	5,540				Speaking at Man to Man Catholic Men's Conference, Fr Larry Richards
Sky's the Limit of Acadiana 110 Oak Alley Lafayette, LA 70508	61-1654883	501(c)(3)	5,000				St Mary's Residential Training School
St Joseph's Catholic Church 208 East Edith Lafayette, LA 70508		501(c)(3)	6,250				Building Fund and General Support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St Landry Catholic Church 1020 N Main St Opelousas, LA 70570		501(c)(3)	5,000				Upkeep on Valentine Hall
St Mary Mother of the Church 416 Doucet Rd Lafayette, LA 70503		501(c)(3)	5,800				Youth ministry and General Support
St Paul's Episcopal Church P O Box 1101 Abbeville, LA 70511		501(c)(3)	18,000				General Support and New Roof on Rectory

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Stonewall Community Foundation 446 West 33rd St New York, NY 10001	13-3550688	501(c)(3)	5,000				General Support

SCHEDULE M

(Form 990)

Noncash Contributions

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990**

Name of the organization Community Foundation of Acadiana	Employer identification number 72-1493023
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Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	30	979,000	AVG FMV DATE OF DONATION
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (_____)				
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29	
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30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	Yes	No
b	If "Yes," describe the arrangement in Part II		No
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	No
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a	No
b	If "Yes," describe in Part II		
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II **Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference

Explanation

**SCHEDULE O
(Form 990 or
990-EZ)**Department of the
Treasury
Internal Revenue
Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.**2015****Open to Public
Inspection**Name of the organization
Community Foundation of Acadiana**Employer identification number**

72-1493023

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, line 2	Programs listed are those exclusively managed by Community Foundation of Acadiana (CFA) In addition CFA continues to award grants to churches, schools, and other charities from funds for which it is the custodian
Form 990, Part VI, Section B, line 11	A copy of the Form 990 is provided to the Finance and Audit Committees of the board for review prior to filing The Finance and Audit Committees recommend approval to the board of directors

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 12c	Annually each board and committee member is asked to review and update his/her conflict of interest disclosure
Form 990, Part VI, Section B, line 15	The Executive Committee of the board of directors reviews key employee salaries annually A comparison with the published Council on Foundations salary survey is used to provide comparative compensation data

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section C, line 19	A copy of the annual report for Community Foundation of Acadiana is provided on its website. In addition, copies of governing documents, conflict of interest policy, and financial statements are available upon request by calling or emailing the foundation.
Form 990, Part XII, Line 2c	The process has not changed from the prior year.

SCHEDULE R
(Form 990)

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

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

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

2015

Open to Public Inspection

Name of the organization
Community Foundation of Acadiana

Employer identification number
72-1493023

Part I

Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part 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
(1) CFA Alpha Properties LLC 1035 Camellia Blvd Ste 100 Lafayette, LA 70508 20-1991510	Holds royalty interests	LA	572	34,000	Community Foundation of Acadiana
(2) ACADIANAMEGARAFFLECOM LLC 1035 Camellia Blvd Ste 100 Lafayette, LA 70508 46-5070939	Operates fundraiser	LA	3,397	852,287	Community Foundation of Acadiana

Part II

Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)CFA Real Estate Holding 1035 Camellia Blvd Ste 100 Lafayette, LA 70508 86-1068132	Inactive/merged into Community Foundation of Acadiana on 11/30/2010	LA	501(c)(2)		Community Foundation of Acadiana		No
(2)Louisiana Real Estate Foundation 1035 Camellia Blvd Ste 100 Lafayette, LA 70508 20-3951303	Facilitates contribution of real estate and manages real estate owned	LA	501(c)(3)	Supporting Type I	Community Foundation of Acadiana		No
(3)Louisiana Parks Foundation 1035 Camellia Blvd Ste 100 Lafayette, LA 70508 27-3675223	Supports parks of the State of Louisiana	LA	501(c)(3)	Line 7	Community Foundation of Acadiana		No

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) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if 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.

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

Part V

Transactions With Related Organizations

Complete if the organization answered "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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii)annuities, (iii)royalties, or(iv)rent from a controlled entity

1a

No

b Gift, grant, or capital contribution to related organization(s)

1b

No

c Gift, grant, or capital contribution from related organization(s)

1c

No

d Loans or loan guarantees to or for related organization(s)

1d

No

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)

1g

No

h Purchase of assets from related organization(s)

1h

No

i Exchange of assets with related organization(s)

1i

No

j Lease of facilities, equipment, or other assets to related organization(s)

1j

No

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)
.

1l

Yes

m Performance of services or membership or fundraising solicitations by related organization(s)

1m

No

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

1n

Yes

o Sharing of paid employees with related organization(s)

1o

Yes

p Reimbursement paid to related organization(s) for expenses

1p

No

q Reimbursement paid by related organization(s) for expenses

1q

Yes

r Other transfer of cash or property to related organization(s)

1r

No

s Other transfer of cash or property from related organization(s)

1s

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

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.

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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