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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, 2016, and ending

, 20

Name of foundation

Louisiana-Pacific Foundation

A Employer identification number

23-7268660

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

Room/suite

B Telephone number (see instructions)

805 SW Broadway #1000

(503) 821-5100

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

Portland, OR 97205

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization.

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col. (c), line

16) \$

691,161

J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

C If exemption application is pending, check here. ☐D 1. Foreign organizations, check here. ☐2. Foreign organizations meeting the 85% test, check here and attach computation. ☐E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received (attach schedule)

350,000

2 Check ☐ if the foundation is not required to attach Sch. B.

3 Interest on savings and temporary cash investments.

776

776

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

350,776

776

0

13 Compensation of officers, directors, trustees, etc.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule)

c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions)

121

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

382

1,062

24 Total operating and administrative expenses.

Add lines 13 through 23.

503

1,062

0

0

25 Contributions, gifts, grants, etc., received

270,953

270,953

26 Total expenses and disbursements. Add lines 24 and 25

271,456

1,062

0

270,953

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

79,320

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

0

2017 Revenue

Operating and Administrative Expenses

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		7,667	16,721	16,721
	2	Savings and temporary cash investments		604,174	674,440	674,440
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U S and state government obligations (attach schedule) . .				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)			611,841	691,161	691,161
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons . .				
	21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe ▶)					
23	Total liabilities (add lines 17 through 22)					
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted		611,841	691,161	
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds . .				
30	Total net assets or fund balances (see instructions)		611,841	691,161		
31	Total liabilities and net assets/fund balances (see instructions)		611,841	691,161		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	611,841
2	Enter amount from Part I, line 27a	2	79,320
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	691,161
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	691,161

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	0	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	0	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	309,035	377,834	0.8179
2014	329,895	335,847	0.9823
2013	279,722	692,818	0.4037
2012	176,499	193,441	0.9124
2011	246,744	385,838	0.6395

2 Total of line 1, column (d)	2	3.7558
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.	3	0.7512
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	481,153
5 Multiply line 4 by line 3.	5	361,442
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	0
7 Add lines 5 and 6.	7	361,442
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	270,953

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
• Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	0.00
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.00
3 Add lines 1 and 2		3	0.00
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.00
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.00
6 Credits/Payments			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	0.00	
b Exempt foreign organizations - tax withheld at source	6b	0.00	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.00	
d Backup withholding erroneously withheld	6d	0.00	
7 Total credits and payments. Add lines 6a through 6d	7	0.00	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0.00	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.00	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0.00	
11 Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ Refunded ☐	11	0.00	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	X
c Did the foundation file Form 1120-POL for this year?	1c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ <u>NONE</u> (2) On foundation managers ☐ \$ <u>NONE</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ <u>NONE</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ OREGON		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11	Yes	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► HTTP://WWW.LPCORP.COM	13	X	
14	The books are in care of ► LOGAN PARKHURST Telephone no ► (615) 986-5849 Located at ► 414 UNION STREET, NASHVILLE, TN ZIP+4 ► 37219			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		N/A
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	X

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

5a During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b** N/A

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b** N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 2		0.00		

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3 ▶	0

Form 990-PF (2016)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	462,165
b	Average of monthly cash balances	1b	26,315
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	488,480
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	488,480
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	7,327
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	481,153
6	Minimum investment return. Enter 5% of line 5	6	24,058

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

1	Minimum investment return from Part X, line 6	1	24,058
2a	Tax on investment income for 2016 from Part VI, line 5	2a	
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	24,058
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4.	5	24,058
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	24,058

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	270,953
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	270,953
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	270,953

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				24,058
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011	227,464			
b From 2012	166,827			
c From 2013	245,081			
d From 2014	313,103			
e From 2015	290,143			
f Total of lines 3a through e	1,242,618			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 270,953				
a Applied to 2015, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2016 distributable amount.				24,058
e Remaining amount distributed out of corpus. . .	246,895			
5 Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:	1,489,513			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .	227,464			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	1,262,049			
10 Analysis of line 9				
a Excess from 2012 . . .	166,827			
b Excess from 2013 . . .	245,081			
c Excess from 2014 . . .	313,103			
d Excess from 2015 . . .	290,143			
e Excess from 2016 . . .	246,895			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling **N/A**

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a					0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets.					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization.					0
(4) Gross investment income					0

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

SEE STATEMENT 3

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

SEE STATEMENT 3

c Any submission deadlines

SEE STATEMENT 3

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

SEE STATEMENT 3

Part XV Supplementary Information *(continued)***3. Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 4 FOR DETAIL				270,953
Total			▶ 3a	270,953
b Approved for future payment				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

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

▼

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

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

[illegible]

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

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

**Sign
Here**

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

Signature of officer or trustee

5-9-2017
Date

► President
Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date	
------	--

Check ☐ if self-employed	PTIN
---	------

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no.

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

OMB No 1545-0047

2016

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Name of the organization

Employer identification number

Louisiana-Pacific Foundation

23-7268660

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization Louisiana-Pacific Foundation	Employer identification number 23-7268660
---	---

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Louisiana-Pacific Corporation 414 Union St., Suite 2000 Nashville, TN 37219	\$ 350,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

23-7268660

Part II

[illegible]

Name of organization

Louisiana-Pacific Foundation

Employer identification number

23-7268660

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

Louisiana-Pacific Foundation
Return of Private Foundation
EIN: 23-7268660
Year Ended: December 31, 2016

Attachment to Form 990-PF

Part I, Line 18 - Taxes

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Oregon Annual Filing Fee	50			
2	Oregon Filing Fees Based on Revenue	10			
3	Oregon Filing Fees Based on Net Assets	61			

Part I, Line 23 - Other Expenses

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Bank Charges	382	1062		

Louisiana-Pacific Foundation
Return of Private Foundation
EIN: 23-7268660
Year Ended: December 31, 2016

Attachment to Form 990-PF

Part VIII, Line 1

BOARD OF TRUSTEES

MARK MORRISON

BRIAN LUOMA

JENNIFER JENKINS

JAN CANEPARI

MATT LUFKIN

OFFICERS

MARK MORRISON CHAIRMAN AND PRESIDENT

TERESA FROGGE SECRETARY

ROBERT HOPKINS TREASURER

**THE ADDRESS AND TELEPHONE NUMBER OF THE OFFICERS AND TRUSTEES
LISTED ABOVE ARE:**

414 UNION STREET, SUITE 2000
NASHVILLE, TENNESSEE 37219
(615) 986-5600

THE OFFICERS AND TRUSTEES LISTED ABOVE SERVE IN A VOLUNTEER CAPACITY
AND DEVOTE MINIMAL TIME TO THE AFFAIRS OF THE FOUNDATION.

NONE OF THESE OFFICERS AND TRUSTEES RECEIVE ANY FORM OF COMPENSATION
NOR DO THEY HAVE AN EXPENSE ACCOUNT OR RECEIVE ANY ALLOWANCES FROM
THE LOUISIANA-PACIFIC FOUNDATION

Louisiana-Pacific Foundation
EIN: 23-7268660
Year Ended: December 31, 2016

Part XV, Line 2

NAME, ADDRESS AND PHONE FOR APPLICATIONS:

MARK MORRISON, TRUSTEE
LP FOUNDATION
414 UNION STREET, SUITE 2000
NASHVILLE, TN 37219
(615) 986-5886

FORM AND CONTENTS OF SUBMITTED APPLICATIONS.

NO FORMAL APPLICATION FORM IS USED. ORGANIZATIONS SEEKING FUNDING FROM THE FOUNDATION ARE REQUIRED TO SUBMIT A PROPOSAL LETTER. THE LETTER MUST INCLUDE THE FOLLOWING INFORMATION AND FORMAT:

1. CONTACT INFORMATION
ORGANIZATION NAME, ADDRESS, PHONE, FAX AND WEB ADDRESS
CONTACT NAME, TITLE, PHONE, FAX AND E-MAIL
2. ORGANIZATION INFORMATION
ORGANIZATION MISSION STATEMENT, PURPOSE AND GOALS
DEMOGRAPHICS AND GEOGRAPHIC LOCATION OF SERVED POPULATION
ORGANIZATION'S TOTAL REVENUE, ASSETS AND EXPENSES
3. PROJECT INFORMATION.
PROVIDE THE PROJECT NAME
DESCRIBE THE PROJECT AND ITS DESIRED OUTCOMES
DESCRIBE HOW THE PROJECT SUPPORTS THE LP FOUNDATION FOCUS AREAS
GRANT AMOUNT REQUESTED
TOTAL PROJECT BUDGET

THE PROPOSAL SHOULD NOT EXCEED TWO PAGES, DOUBLE SPACED. SUBMIT THE LETTER VIA E-MAIL TO LPFOUNDATION@LPCORP.COM

ANY SUBMISSION DEADLINES:

NONE - THE LP FOUNDATION AWARDS GRANTS ON A QUARTERLY BASIS THROUGHOUT THE YEAR.

ANY RESTRICTIONS OR LIMITATIONS:

FOR AN ORGANIZATION TO BE ELIGIBLE FOR FUNDING, IT MUST:

1. HAVE 501(C)(3) NONPROFIT STATUS OR BE A PUBLIC SCHOOL
2. OPERATE OR HAVE PROGRAMS WITHIN ONE OR MORE OF LP'S FOCUS AREAS.
LP FOUNDATION FOCUSES GIVING IN THE FOLLOWING AREAS:
SHELTER PROGRAMS
PUBLIC EDUCATION
SOCIAL SERVICES
ENVIRONMENTAL PROGRAMS
3. SERVE COMMUNITIES WHERE LP EMPLOYEES AND CUSTOMERS LIVE AND WORK
4. PRIORITY IS GIVEN TO ORGANIZATIONS OR PROJECTS IN WHICH LP EMPLOYEES ARE INVOLVED AS VOLUNTEERS.

Louisiana-Pacific Foundation
 EIN: 23-7268660
 Year Ended: December 31, 2016

Attachment to Form 990-PF
 Part XV Line 3a

NAME AND ADDRESS	RELATIONSHIP TO CONTRIBUTOR AND STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
410 Bidge 35 Canton Street Alpharetta, GA 30009	NONE Public Charity	General	1,000
All Classical Public Media, Inc 211 SE Caruthers St Suite 200 Portland, OR 97214	NONE Public Charity	General	20
American Cancer Society PO Box 22718 Oklahoma City, OK 73123-1718	NONE Public Charity	General	100
American Cancer Society 250 Williams St Atlanta GA 30303	NONE Public Charity	General	50
American Heart Association 1101 Northchase Parkway, Suite Marietta, GA 30067-6411	NONE Public Charity	General	25
American Heart Association PO Box 50015 Prescott, AZ 86304-5015	NONE Public Charity	General	1,000
Amputee Blade Runners 356 24th Ave North, Suite 300 Nashville, TN 37203	NONE Public Charity	General	500
ASCPA 424 E 92nd Street New York, NY 10128-6805	NONE Public Charity	General	60
Autism Tennessee 955 Woodland Street Nashville, TN 37206	NONE Public Charity	General	1,892
BASIS Ahwatukee 10210 S 50th Place Ahwatukee, AZ 89044	NONE Public Charity	General	1,000
Bateman Horne Center 1002 E South Temple Street, Suite 408 Salt Lake City, UT 84102	NONE Public Charity	General	500
Bee Keepers PTO 1517 Johnson Ferry Road, #100 Marietta, GA 30062	NONE Public Charity	General	350
Big Brothers Big Sisters of Middle Tennessee 1704 Charlotte Ave, Suite 130 Nashville, TN 37203	NONE Public Charity	General	1,600
Boys and Girls Club of Southwest AL 149 Adams Avenue Thomasville, AL 36784	NONE Public Charity	General	1,500
Brentwood High School PTO 5304 Murray Lane Brentwood, TN 37027	NONE Public Charity	General	80
Capital Area United Way 700 Laurel Street Baton Rouge, LA 70802	NONE Public Charity	General	50
CCA Oregon PO Box 55608 Portland, OR 97238	NONE Public Charity	General	1,000
Cedar Mill Community Library 12505 NW Cornwell Rd, Suite 13 Portland, OR 97227	NONE Public Charity	General	400
Children's Cancer Research Fund 7301 Ohms Land, Suite 355 Minneapolis, MN 55439	NONE Public Charity	General	50
Christian Medical Ministry PO Box 851898 Mobile, AL 36685	NONE Public Charity	General	650
Colonial Williamsburg Foundation PO Box 1776 Williamsburg, VA 23187-9910	NONE Public Charity	General	35
Communities in Schools Wilkes County 613 Cherry Street N Wilkesboro, NC 28659	NONE Public Charity	General	4,000

Louisiana-Pacific Foundation
 EN: 23-7268660
 Year Ended: December 31, 2016

Attachment to Form 990-PF
 Part XV Line 3a

NAME AND ADDRESS	RELATIONSHIP TO CONTRIBUTOR AND STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Community Nashville c/o The Youth Opportunity Center 1704 Charlotte Avenue, suite 200 Nashville, TN 37203	NONE Public Charity	General	1,400
Cullman Canng for Kids Foundation 402 Arnold Street NE. Suite W-1 Cullman, Alabama 35055	NONE Public Charity	General	1,500
Cystic Fyrosis Foundation 6931 Arlington Road, Suite 200 Bethesda, MD 20814	NONE Public Charity	General	200
Davidson County Foster Care Association PO Box 90506 Nashville, TN 37209	NONE Public Charity	General	125
Defenders of Wildlife 1130 17th Street, NW Washington, DC 20036	NONE Public Charity	General	250
Donors Choose Org 134 West 37th Street, 11th Floor New York, NY 10018	NONE Public Charity	General	600
East End Volunteer Fire Department RT 1 Box 310 Jasper, TX 75951	NONE Public Charity	General	3,000
East Texas Pregnancy Help Center PO Box 1125 Jasper, TX 75951	NONE Public Charity	General	380
Food Bank of Central & Eastern NC 3808 Tarheel Drive Raleigh, NC 27609	NONE Public Charity	General	500
Friends of Hunt Hill Audubon Sanctuary 2384 N Hunt Hill Road Sarona, WI 54870	NONE Public Charity	General	4,000
Girl Scouts of Middle Tennessee 4522 Granny White Pike Nashville, TN 37204	NONE Public Charity	General	1,400
Grace Chnstian Academy 3279 South Hall Road Franklin, TN 37064	NONE Public Charity	General	1,000
Guide Dogs of America 13445 Glenoaks Boulevard Sylmar, CA 91342	NONE Public Charity	General	100
Hard Bargain PO Box 545 Franklin, TN 37065	NONE Public Charity	General	5,720
Harpeth River Watershed Association PO Box 1127 Franklin, TN 37065	NONE Public Charity	General	1,000
Hayward Sports Center PO Box 475 Hayward, WI 54843	NONE Public Charity	General	1,000
Heide Trask High School 14328 NC HWY 210 Rocky Point, NC 28457	NONE Public Charity	General	850
Homework Hotline 4805 Park Avenue Nashville, TN 37209	NONE Public Charity	General	5,000
Honor Flight Chicago 938 Montana Street Chicago, IL 60614	NONE Public Charity	General	50
International Fund Humanitanan Aid & Development PO Box 263 Thompsons Station, TN 37179	NONE Public Charity	General	1,820
Iron Mountain-Kingsford Kiwanis Club PO Box 213 Iron Mountain, MI 49801	NONE Public Charity	General	3,000
Lake County Ambulance Service 421 20th Ave Two Harbors, MN 55616	NONE Public Charity	General	35

Louisiana-Pacific Foundation
 EIN: 23-7268660
 Year Ended: December 31, 2016

Attachment to Form 990-PF
 Part XV Line 3a

NAME AND ADDRESS	RELATIONSHIP TO CONTRIBUTOR AND STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Lake County DAC 204 Central Ave Knife River, MN 55609	NONE Public Chanty	General	60
Lake County Humane Society PO Box 27 Two Harbors, MN 55616	NONE Public Chanty	General	35
Leadership Nashville Foundation PO Box 190498 Nashville, TN 37219	NONE Public Chanty	General	2,500
Log a Load for Kids PO Box 1278 Rhinelander, WI 54501	NONE Public Chanty	General	200
LP Cares Fund c/o Community Foundation 3833 Cleghorn Avenue, Suite 400 Nashville, TN 37215	NONE Public Chanty	General	4,080
LP Pencil Box 1300 56th Ave N Nashville, TN 37209	NONE Public Chanty	General	2,575
Luke 14 12 PO Box 120864 Nashville, TN 37211	NONE Public Chanty	General	1,000
Mayo Clinic Department of Development 200 First St SW Rochester, MN 55905	NONE Public Chanty	General	100
Michigan Tech Fund 1400 Townsend Drive Houghton, MI 49931	NONE Public Chanty	General	50
Middle Tennessee Council - Boy Scouts of America 3414 Hillsboro Pike, PO Box 150409 Nashville, TN 37215	NONE Public Chanty	General	500
Minnehaha PTA Playground Project 421 Seventh Street Two Harbors, MN 55616	NONE Public Chanty	General	3,000
Monroe Harding 1120 Glendale Lane Nashville, TN 37204	NONE Public Chanty	General	5,000
Mother's Milk Bank of Tennessee 2201 Murphy Ave , Suite 207 Nashvile, TN 37203	NONE Public Chanty	General	200
Nashville Public Radio 630 Mainstream Drve Nashville, TN 37228	NONE Public Chanty	General	125
Nashville Rescue Mission 639 Lafayette Street Nashville, TN 37203	NONE Public Chanty	General	3,685
National Multiple Sclerosis Society PO Box 4125 Huston, TX 77210	NONE Public Chanty	General	500
National Public Radio/WPLN 630 Mainstream Drve Nashville, TN 37228	NONE Public Chanty	General	50
North Elementary School 260 Henderson Road Roxboro, NC 27573	NONE Public Chanty	General	400
Natural Resources Defense Council (NRDC) 40 West 20th Street 11th Floor New York, NY 10011	NONE Public Chanty	General	250
Oak Meadow Elementary PTA 2800 Huntrs Green San Antonio, TX 78231	NONE Public Chanty	General	500
Oasis Center 1704 Charlotte Ave, Suite 200 Nashville, TN 37203	NONE Public Chanty	General	15,300
OPB Membership (Oregon Public Broadcasting) 7140 Macadan Ave Portland, OR 97219	NONE Public Chanty	General	155

Louisiana-Pacific Foundation
 EIN: 23-7268660
 Year Ended: December 31, 2016

Attachment to Form 990-PF
 Part XV Line 3a

NAME AND ADDRESS	RELATIONSHIP TO CONTRIBUTOR AND STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Oregon Food Bank PO Box 55370 Portland, OR 97238-5370	NONE Public Chanty	General	320
Oregon Humane Society 1067 NW Columbia Blvd Portland, OR 97211-1174	NONE Public Chanty	General	200
Oregon Natural resources Council Fund 5825 N Greeley Ave Portland, OR 97217	NONE Public Chanty	General	1,000
Oregon Zoo 4001 Southwest Caynon Road Portland, OR 97221	NONE Public Chanty	General	89
Pencil Foundation 421 Great Circle Rd Nashville, TN 37229	NONE Public Chanty	General	65,800
Person County habitat for Humanity P O Box 52 Roxboro, 27573	NONE Public Chanty	General	3,000
Portland Police Sunshine Division (Food Bank) 687 N Thompson St Portland, OR 97227	NONE Public Chanty	General	500
Project Backpack PO Box 569 Newberry MI 49868	NONE Public Chanty	General	1,500
Rebuilding Together Nashville 6101 Centennial Blvd, Nashville, Tennessee 37209	NONE Public Chanty	General	10,000
Robin Nest Children's Home PO Box 122 Lake Elmo, MN 55042-1022	NONE Public Chanty	General	1,345
Roxboro Community School 115 Lake Dr Roxboro, NC 27573	NONE Public Chanty	General	100
Salvation Army Happy Backpack Program 108 W Somo Ave Tomahawk, WI 54487	NONE Public Chanty	General	1,500
Sammy Brown Library 319 S Market St Carthage, TX 75633	NONE Public Chanty	General	3,000
School House Supplies 2735 Northeast 82nd Avenue Portland, OR 97220-5304	NONE Public Chanty	General	1,820
Scleroderma Foundation 300 Rosewood Drive, Suite 105 Danvers, MA 1923	NONE Public Chanty	General	50
Second Harvest Food Bank of Middle Tennessee 331 Great Circle Rd Nashville, TN 37228	NONE Public Chanty	General	1,500
Southside School - RSU 29 65 South St Houlton, ME 04730	NONE Public Chanty	General	3,000
St Jude Heroes PO Box 2081 Memphis, TN 38101	NONE Public Chanty	General	75
Tahquamenon Area Schools Newberry Elementary 700 Newberry Avenue Newberry, MI 49868	NONE Public Chanty	General	1,500
Tehama County Department of Education 1135 Lincoln Street Red Bluff, CA 96080	NONE Public Chanty	General	1,500
Tehama County Reading Council 18835 Palomino Dnve Red Bluff, CA 96080	NONE Public Chanty	General	1,500
Tennessee Performing Arts Center PO Box 190660 Nashville, TN 37219	NONE Public Chanty	General	600

Louisiana-Pacific Foundation
 EIN: 23-7268660
 Year Ended: December 31, 2016

Attachment to Form 990-PF
 Part XV Line 3a

NAME AND ADDRESS	RELATIONSHIP TO CONTRIBUTOR AND STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TESH 3327 W. Industrial Loop Coeur d'Alene, ID 83815	NONE Public Chanty	General	2,475
The Carousel Center 1501 Dock Street Wilmington, NC 28401	NONE Public Charity	General	3,000
The Elephant Sanctuary P O Box 393 Hohenwald, TN 38462	NONE Public Chanty	General	100
The Humane Society 1255 23rd Street, NW, Suite 450 Washington, DC 20037	NONE Public Chanty	General	35
The Isaac Foundation PO Box 19202 Spokane, WA 99219	NONE Public Chanty	General	1,000
The Land Trust for Tennessee 209 10th Avenue S, Suite 327 Nashville, TN 37203	NONE Public Chanty	General	14,250
The Leukemia & Lymphoma Society Massachusetts Chapter, 9 Ene Drive, Suite 101 Natick, MA 1760	NONE Public Chanty	General	25
The Living Water Project 409 Franklin Road Brentwood, TN 37027	NONE Public Chanty	General	600
The V Foundation for Cancer Research 106 Townview Court Cary, NC 27513	NONE Public Chanty	General	100
Thomasville Revitalization Community Development Corp PO Box 1262 Thomasville, AL 36784	NONE Public Chanty	General	1,500
Three Rivers United Temporary Housing/Our Sisters House PO Box 423 Tomahawk, WI 54487	NONE Public Chanty	General	1,500
Towson University Foundation 8000 York Road Towson, MD 21252-0001	NONE Public Chanty	General	250
Tutwiler Volunteer Fire Department PO Box 426 Parrish, AL 35580	NONE Public Chanty	General	400
Two Harbors Area 1330 Hwy 61 Two Harbors, MN 55616	NONE Public Chanty	General	100
UNC Swimming & Diving Special Fund PO Box 309 Chapel Hill, NC 27514	NONE Public Chanty	General	500
United Way 910C Street North Wilkesboro, NC 28659	NONE Public Chanty	General	32,552
United Way of Cullman County 304 1st Avenue NE Cullman, AL 35055	NONE Public Chanty	General	200
Urban Housing Solutions 822 Woodland Street Nashville, TN 37206	NONE Public Chanty	General	5,000
Victims Services of Cullman Inc 310 3rd Ave NE Cullman, AL 35055	NONE Public Chanty	General	1,500
Washington Humane Society 4590 Mararthur Blvd, NW Washington, DC 20007	NONE Public Chanty	General	150
WaterWatch 213 Swash Street Portland, OR 97204	NONE Public Chanty	General	100
Wikimedia Foundation 149 New Montgomery Street Floor 3 San Francisco, CA 94105	NONE Public Chanty	General	20

Louisiana-Pacific Foundation
 EIN: 23-7268660
 Year Ended: December 31, 2016

Attachment to Form 990-PF
 Part XV Line 3a

NAME AND ADDRESS	RELATIONSHIP TO CONTRIBUTOR AND STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Wilcat Ridge PO Box 280 Scott Mills, OR 97375	NONE Public Chanty	General	100
Wildlife Conservation Network 209 Mississippi Street San Francisco, CA 94107	NONE Public Chanty	General	250
World Vision PO Box 9716 Federal Way, WA 98063	NONE Public Chanty	General	990
Wounded Warrior Project PO Box 758517 Topeka, KS 66675	NONE Public Chanty	General	100
WVU Foundation 1 Medical Dnve Morgantown, WV 26506	NONE Public Chanty	General	200
YWCA 1608 Woodmont Blvd Nashville, TN 37215	NONE Public Chanty	General	15,000
TOTAL			<u>270,953</u>