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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 instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017

, and ending 12-31-2017

Name of foundation GEORGE RODRIGUE FOUNDATION OF THE ARTS INC		A Employer identification number 26-3623732	
Number and street (or P O box number if mail is not delivered to street address) 747 MAGAZINE ST		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code NEW ORLEANS, LA 70130		B Telephone number (see instructions) (504) 324-9614	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 825,594		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	389,543			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances	519,287			
b Less Cost of goods sold	34,023				
c Gross profit or (loss) (attach schedule)	485,264		485,264		
11 Other income (attach schedule)	125,760	0	125,760		
12 Total. Add lines 1 through 11	1,000,567	0	611,024		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages	166,063	0	74,078	91,985
	15 Pension plans, employee benefits	35,818	0	6,435	29,383
	16a Legal fees (attach schedule)	457	0	0	457
	b Accounting fees (attach schedule)	20,469	0	0	20,469
	c Other professional fees (attach schedule)	43,533	0	0	43,533
	17 Interest	28,738	0	0	28,738
	18 Taxes (attach schedule) (see instructions)	18,246	0	6,862	11,384
	19 Depreciation (attach schedule) and depletion	21,292	0	21,292	
	20 Occupancy	11,327	0	0	11,327
	21 Travel, conferences, and meetings	8,334	0	0	8,334
	22 Printing and publications	22,785	0	0	22,785
	23 Other expenses (attach schedule)	197,218	0	56,101	141,117
	24 Total operating and administrative expenses. Add lines 13 through 23	574,280	0	164,768	409,512
	25 Contributions, gifts, grants paid	481,949			481,949
	26 Total expenses and disbursements. Add lines 24 and 25	1,056,229	0	164,768	891,461
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-55,662			
	b Net investment income (if negative, enter -0-)		0		
c Adjusted net income(if negative, enter -0-)				446,256	

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2017)

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	261,282	151,873	151,873		
	2	Savings and temporary cash investments					
	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 ▶ <u>857,723</u> Less accumulated depreciation (attach schedule) ▶ <u>184,002</u>	695,013	673,721	673,721		
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	956,295	825,594	825,594			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons	30,000				
	21	Mortgages and other notes payable (attach schedule)	341,141	310,301			
	22	Other liabilities (describe ▶ _____)	275,079	261,136			
	23	Total liabilities (add lines 17 through 22)	646,220	571,437			
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	310,075	254,157			
	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)	310,075	254,157			
31	Total liabilities and net assets/fund balances (see instructions) .	956,295	825,594				

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)	1 310,075
2	Enter amount from Part I, line 27a	2 -55,662
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 254,413
5	Decreases not included in line 2 (itemize) ▶ _____	5 256
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 254,157

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 { }	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see 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))
2016	848,965	114,453	7 417586
2015	1,244,221	127,605	9 750566
2014	727,023	269,384	2 698835
2013	597,749	242,550	2 464436
2012	439,698	186,354	2 359477
2 Total of line 1, column (d)			2 24 690900
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 4 938180
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 177,490
5 Multiply line 4 by line 3			5 876,478
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 876,478
8 Enter qualifying distributions from Part XII, line 4			8 891,461

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶	11	

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	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ LA _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	Yes
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> 	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.GEORGERODRIGUEFOUNDATION.ORG	13	Yes	
14	The books are in care of THE FOUNDATION Telephone no (504) 324-9614			

Located at **747 MAGAZINE ST NEW ORLEANS LA**ZIP+4 **70130**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b		
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 2017? ☐ 1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐ 2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2017 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 2017). ☐ Yes ☒ No 3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☒ Yes ☐ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	No
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No
	<i>If "Yes" to 6b, file Form 8870</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JACQUES RODRIGUE 747 MAGAZINE ST NEW ORLEANS, LA 70130	PRESIDENT AND EXECUTIVE DI 40 00	0	0	0
ANDRE RODRIGUE 747 MAGAZINE ST NEW ORLEANS, LA 70130	TREASURER 10 00	0	0	0
MALLORY RODRIGUE 747 MAGAZINE ST NEW ORLEANS, LA 70130	MEMBER 10 00	0	0	0
WENDY RODRIGUE 747 MAGAZINE ST NEW ORLEANS, LA 70130	DIRECTOR 10 00	0	0	0

2

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
GUS ANDERSON 747 MAGAZINE ST NEW ORLEANS, LA 70130	DIRECTOR OF OPERATIO 40 00	67,752	4,859	0
RACHEL GAUDRY 747 MAGAZINE ST NEW ORLEANS, LA 70130	SPECIAL PROGRAMS AND 40 00	46,330	3,887	0
CHRISTINE DUNAWAY 747 MAGAZINE ST NEW ORLEANS, LA 70130	DEVELOPMENT ASSOCIAT 40 00	45,557	4,160	0

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

0

3

Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

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

0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE GEORGE RODRIGUE FOUNDATION GRANTS MONETARY SCHOLARSHIPS TO UNIVERSITIES FOR HIGH SCHOOL STUDENTS THROUGH AN ANNUAL VISUAL ARTS COMPETITION IN ORDER TO ENCOURAGE INDIVIDUAL PARTICIPATION IN THE ARTS	524,812
2 THROUGH "GEORGE'S ART CLOSET", GRFA DISTRIBUTES ART SUPPLIES TO LOUISIANA ART TEACHERS AND SCHOOLS WHOSE FUNDING DOES NOT OTHERWISE ALLOW FOR THE EXPENSE. SELECTED ELEMENTARY SCHOOLS WILL RECEIVE A CUSTOMIZED ART SUPPLY KIT VALUING AT \$1500. SELECTED MIDDLE AND HIGH SCHOOLS RECEIVE A KIT VALUED AT \$2000.	244,765
3 THE GEORGE RODRIGUE FOUNDATION HOLDS ART CAMPS DESIGNED TO INSPIRE STUDENTS TO CREATE AND DEVELOP THEIR OWN UNIQUE ARTISTIC STYLE WHILE EXPOSING THEM TO A WIDE VARIETY OF TWO-DIMENSIONAL AND THREE DIMENSIONAL MEDIA	121,884
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	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	180,193
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	180,193
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	180,193
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,703
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	177,490
6	Minimum investment return. Enter 5% of line 5.	6	8,875

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

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	891,461
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	891,461
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	891,461

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ _____				
a Applied to 2016, 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 2017 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				
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 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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 2017, enter the date of the ruling. **2009-06-14**

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	8,875	5,723	0	2,304	16,902
b 85% of line 2a	7,544	4,865	0	1,958	14,367
c Qualifying distributions from Part XII, line 4 for each year listed	891,461	848,975	1,244,221	727,023	3,711,680
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	891,461	848,975	1,244,221	727,023	3,711,680
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.	5,917	3,815	4,253	8,979	22,964
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

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

Recipient 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 <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	481,949
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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

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

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

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2018-11-14	*****
	Signature of officer or trustee	Date	Title

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

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

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALEXANDRA HINKLE 7112 SEVENOAKS AVE BATON ROUGE, LA 70806	NONE	N/A	JUNIOR SCHOLARSHIP RECIPIENT 1ST PLACE	1,250
ANDREW BUTLER10612 JOPLIN STREET RIVER RIDGE, LA 70123	NONE	N/A	JUNIOR SCHOLARSHIP RECIPIENT 2ND PLACE	1,000
MAXWELL CROCHET 10347 EAST MAIN STREET HOUMA, LA 70363	NONE	N/A	JUNIOR SCHOLARSHIP RECIPIENT 3RD PLACE	750
Total ▶ 3a				481,949

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANNABEL STRANGE 579 PARROTS BREAK ROAD STERLINGTON, LA 71280	NONE	N/A	JUNIOR SCHOLARSHIP RECIPIENT 4TH PLACE	500
JOEI JACOB100 STONES THROW COVE LAFAYETTE, LA 70508	NONE	N/A	JUNIOR SCHOLARSHIP RECIPIENT 5TH PLACE	250
SOUTH LAFOURCHE HIGH SCHOOL 16911 E MAIN ST CUT OFF, LA 70345	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	954
Total ▶ 3a				481,949

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALICE M HARTE CHARTER 5300 BERKLEY DRIVE NEW ORLEANS, LA 70131	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES FOR JENNIFER LINDSLEY	714
TANGI ACADEMY43052 YOKUM ROAD HAMMOND, LA 70403	NONE	PC	ART SUPPLIES FOR TWEETY BACHEMIN	1,270
RIVERDALE HIGH SCHOOL 240 RIVERDALE DRIVE NEW ORLEANS, LA 70121	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	929
Total ▶ 3a				481,949

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALICE M HARTE CHARTER 5300 BERKLEY DRIVE NEW ORLEANS, LA 70131	NONE	GOVERNMENTAL ENTITY	ART KIT	171
BENJAMIN FRANKLIN HIGH SCHOOL 2001 LEON C SIMON DRIVE NEW ORLEANS, LA 70122	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	1,009
TULANE LAKESIDE HOSPITAL 4700 1-10 SERVICE ROAD METAIRIE, LA 70001	NONE	N/A	ART SUPPLIES	1,007
Total ► 3a				481,949

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RENEW SHAUMBURG SCHOOL 1331 KERLEREC ST NEW ORLEANS, LA 70116	NONE	N/A	ART SUPPLIES	732
ROLLINS PLACE ELEMENTARY SCHOOL 4488 ROLLINS PLACE ZACHARY, LA 70791	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	1,317
ST MICHAEL'S SPECIAL SCHOOL 1522 CHIPPEWA STREET NEW ORLEANS, LA 70130	NONE	PC	ART SUPPLIES	1,014
Total ► 3a				481,949

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRACE KING HIGH SCHOOL 4301 GRACE KING PLACE METAIRIE, LA 70002	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	954
FISHER HIGH SCHOOL 2529 JEAN LAFITTE BLVD LAFITTE, LA 70067	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	838
BAINS LOWER ELEMENTARY SCHOOL 9794 BAINS ROAD ST FRANCISVILLE, LA 70775	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	1,061
Total ► 3a				481,949

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FISHER HIGH SCHOOL 2529 JEAN LAFITTE BLVD LAFITTE, LA 70067	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES FOR ADELE WESTMORELAND	97
CADDO CAREER CENTER 5950 UNION AVE SHREVEPORT, LA 71108	NONE	PC	ART SUPPLIES	988
LAKE CHARLES CHARTER ACADEMY 3160 POWER CENTER PKWY LAKE CHARLES, LA 70607	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	978
Total ► 3a				481,949

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAYNESVILLE HIGH SCHOOL 9930 HWY 79 HAYNESVILLE, LA 71038	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	980
GREENVILLE PARK ACADEMY 111 JW DAVID DR HAMMOND, LA 70401	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	991
JESUS THE GOOD SHEPHERD CATHOLIC SCHOOL 900 GOOD SHEPHERD LANE MONROE, LA 71201	NONE	PC	ART SUPPLIES	991
Total ▶ 3a				481,949

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SACRED HEART OF JESUS HIGH SCHOOL 2251 MAIN ST BATON ROUGE, LA 70802	NONE	PC	ART SUPPLIES	1,006
SOUTH HIGHLANDS SCHOOL 831 ERIE ST SHREVEPORT, LA 71106	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES FOR MARTY HARRIS	1,094
BUFFALO CREEK ELEMENTARY SCHOOL 2801 BLALOCK RD HOUSTON, TX 77080	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES FOR BRANDY MONROE	1,509
Total ► 3a				481,949

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN F WARD ELEMENTARY SCHOOL 1440 BOULDERCREST DR HOUSTON, TX 77062	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES FOR CRAIG RUSSELL	1,375
NICHOLLS STATE UNIVERSITY 906 E 1ST STREET THIBODAUX, LA 70301	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR KOURTNEY AULTMAN	2,000
UNIVERSITY OF NEW ORLEANS 2000 LAKESHORE DRIVE NEW ORLEANS, LA 70148	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR AMY NGUYEN	3,000
Total ► 3a				481,949

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOYOLA UNIVERSITY NEW ORLEANS 6363 ST CHARLES AVE NEW ORLEANS, LA 70118	NONE	PC	SCHOLARSHIP FOR HOPE GANN	3,000
UNIVERSITY OF HOLY CROSS 4123 WOODLAND DR NEW ORLEANS, LA 70131	NONE	PC	SCHOLARSHIP FOR ABBY HUNTER	2,500
LOUISIANA STATE UNIVERSITY 1146 PLEASANT HALL BATON ROUGE, LA 70802	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR ISABELLA BIONDINI	4,000
Total ► 3a				481,949

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOYOLA UNIVERSITY NEW ORLEANS 6363 ST CHARLES AVE NEW ORLEANS, LA 70118	NONE	PC	SCHOLARSHIP FOR CAROLYN NGUYEN	1,500
LOUISIANA STATE UNIVERSITY 1146 PLEASANT HALL BATON ROUGE, LA 70802	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR STEPHANIE SULLIVAN	5,500
THE SAVANNAH COLLEGE OF ART AND DESIGN 342 BULL ST SAVANNAH, GA 31401	NONE	PC	SCHOLARSHIP FOR MORGAINÉ TRAHAN	1,500
Total ▶ 3a				481,949

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF LOUISIANA LAFAYETTE 104 E UNIVERSITY AVENUE LAFAYETTE, LA 70504	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR CAROLINE TOUPS	4,500
DELGADO COMMUNITY COLLEGE 615 CITY PARK AVE NEW ORLEANS, LA 70119	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR NATHAN VOGEL	5,000
LOUISIANA STATE UNIVERSITY 1146 PLEASANT HALL BATON ROUGE, LA 70802	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR ASHLEIGH RAINS	3,500
Total ► 3a				481,949

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOSSIER PARISH COMMUNITY COLLEGE 6220 E TEXAS ST BOSSIER CITY, LA 71111	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR JUSTIN KIMES	6,000
UNIVERSITY OF NEW ORLEANS 2000 LAKESHORE DRIVE NEW ORLEANS, LA 70148	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP FOR KRISTEN RONQUILLE	2,000
LA A SCHOOLS514 MANDEVILLE ST NEW ORLEANS, LA 70117	NONE	PC	FOR OPERATIONS SUPPORT	410,431
Total ► 3a				481,949

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH CAMERON HIGH SCHOOL 753 E GRAND CHENIER HWY CREOLE, LA 70643	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	766
BROOKSIDE INTERMEDIATE SCHOOL 3535 FM 528 RD FRIENDSWOOD, TX 77546	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES FOR CHUCK PIERCE	1,023
Total ▶ 3a				481,949

TY 2017 Accounting Fees Schedule

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS
INC

EIN: 26-3623732

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	20,469	0	0	20,469

TY 2017 General Explanation Attachment

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS
INC

EIN: 26-3623732

General Explanation Attachment

Identifier	Return Reference	Explanation	
1	LOUISIANA A+ SCHOOLS	FORM 990-PF, PART IX-A	LOUISIANA A+ SCHOOLS WAS PREVIOUSLY OPERATING THROUGH GEORGE RODRIGUE FOUNDATION OF THE ARTS IN 2017, LOUISIANA A+ SCHOOLS FORMED ITS OWN ENTITY AND FILES A SEPERATE FORM 990 AS A 501C(3) ORGANIZATION GEORGE RODRIGUE FOUNDATION OF THE ARTS PROVIDES ADMINISTRATIVE AND FINANCIAL ASSISTANCE TO LOUISIANA A+ SCHOOLS

TY 2017 Legal Fees Schedule

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS
INC

EIN: 26-3623732

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	457	0	0	457

TY 2017 Other Decreases Schedule

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS
INC

EIN: 26-3623732

Description	Amount
ADJUSTMENT TO PRIOR YEAR FINANCIALS	256

TY 2017 Other Expenses Schedule

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS
INC

EIN: 26-3623732

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	240	0	0	240
AUTO/PARKING	6,384	0	0	6,384
BANK CHARGES	553	0	0	553
MEMBERSHIP AND DUES	11,647	0	0	11,647
COMPUTER SUBSCRIPTIONS AND FEES	29,983	0	7,948	22,035
POSTAGE	35,387	0	35,387	0
SUPPLIES	14,171	0	0	14,171
LIABILITY INSURANCE	9,658	0	0	9,658
CATERING AND MEALS FOR EVENTS	29,006	0	0	29,006
MISCELLANEOUS	549	0	0	549

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DECORATIONS FOR FUNDRAISERS	4,304	0	0	4,304
OTHER EVENT COSTS	24,687	0	0	24,687
CREDIT CARD AND ELECTRONIC PAYMENT FEES	10,846	0	10,846	0
REPAIRS & MAINTENANCE	1,941	0	0	1,941
PHOTOGRAPHY	1,797	0	0	1,797
PAYROLL FEES	4,304	0	1,920	2,384
FACILITY RENTAL FOR EVENTS	10,417	0	0	10,417
MEALS RELATED TO TRAVEL	1,344	0	0	1,344

TY 2017 Other Income Schedule

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS
INC

EIN: 26-3623732

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FUNDRAISING EVENT INCOME	122,635		122,635
MISCELLANEOUS	3,125		3,125

TY 2017 Other Liabilities Schedule

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS
INC

EIN: 26-3623732

Description	Beginning of Year - Book Value	End of Year - Book Value
LINE OF CREDIT	21,446	2,525
PAYROLL LIABILITIES	3,633	8,444
CHASE-LINE OF CREDIT	250,000	250,000
SALES TAX PAYABLE	0	167

TY 2017 Other Professional Fees Schedule

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS
INC

EIN: 26-3623732

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONTRACT SERVICES	43,533	0	0	43,533

TY 2017 Substantial Contributors Schedule

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS
INC

EIN: 26-3623732

Name	Address
AT&T	208 S AKARD ST DALLAS, TX 75202
LOUISIANA PUBLIC FACILITIES AUTHORITY	2237 SOUTH ACADIAN THRUWAY STE 650 BATON ROUGE, LA 75808
WINDGATE CHARITABLE FOUNDATION	PO BOX 826 SILOAM SPRINGS, AR 72761
RODRIGUE STUDIO	PO BOX 51227 LAFAYETTE, LA 70505
CHRIS AND DON SANDERS	600 TRAVIS STREET STE 5800 HOUSTON, TX 77002
CHEVRON CORP	100 NORTHPARK BLVD COVINGTON, LA 70433
LOUISIANA DIVISION OF THE ARTS	1051 N 3RD ST BATON ROUGE, LA 70802

TY 2017 Taxes Schedule

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS
INC

EIN: 26-3623732

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAX	15,383	0	6,862	8,521
SALES TAX	2,863	0	0	2,863

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491319012058	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990			OMB No 1545-0047 2017
Name of the organization GEORGE RODRIGUE FOUNDATION OF THE ARTS INC				Employer identification number 26-3623732	
Organization type (check one)					
Filers of: Form 990 or 990-EZ Form 990-PF					
Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation					
Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions					
General Rule ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 <i>exclusively</i> 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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF		Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2017)	

Name of organization GEORGE RODRIGUE FOUNDATION OF THE ARTS INC	Employer identification number 26-3623732
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Part I Contributors (See Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

26-3623732

Part II

[illegible]

Name of organization GEORGE RODRIGUE FOUNDATION OF THE ARTS INC	Employer identification number 26-3623732
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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
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(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	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

Additional Data

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

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	THE EMERIL LAGASSEE FOUNDATION	\$ 5,000	Person ☒
	829 ST CHARLES AVE		Payroll ☐
	NEW ORLEANS, LA 70139		Noncash ☐ (Complete Part II for noncash contribution)
<u>2</u>	WINDGATE CHARITABLE FOUNDATION	\$ 218,651	Person ☒
	PO BOX 826		Payroll ☐
	SILOAM SPRINGS, AR 72761		Noncash ☐ (Complete Part II for noncash contribution)
<u>3</u>	JONES WALKER	\$ 5,000	Person ☒
	201 ST CHARLES AVE		Payroll ☐
	NEW ORLEANS, LA 70170		Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	HOFFOSS & DEVAL	\$ 5,000	Person ☒
	517 WEST COLLEGE ST		Payroll ☐
	LAKE CHARLES, LA 70605		Noncash ☐ (Complete Part II for noncash contribution)
<u>5</u>	VERON BICE PALERMO & WILSON	\$ 5,000	Person ☒
	PO BOX 2125		Payroll ☐
	LAKE CHARLES, LA 70602		Noncash ☐ (Complete Part II for noncash contribution)
<u>6</u>	AT&T	\$ 5,000	Person ☒
	221 VENTURE WAY		Payroll ☐
	LAFAYETTE, LA 70507		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	CHEVRON CORPORATION 100 NORTHPARK BLVD COVINGTON, LA 70433	 \$ 25,000 	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>8</u>	GREATER NEW ORLEANS FOUNDATION 919 ST CHARLES AVE NEW ORLEANS, LA 70130	 \$ 6,000 	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>9</u>	MALLORY PAGE 614 JULIA STREET NEW ORLEANS, LA 70130	 \$ 15,800 	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>10</u>	NICHOLAS P RADER 1602 W PINHOOK RD STE 201 LAFAYETTE, LA 70508	 \$ 10,000 	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>11</u>	ROBERT D KLAUSNER CHARITABLE FOUNDATION 10059 NW 1ST COURT PLANTATION, FL 33324	 \$ 5,000 	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>12</u>	THE TOWNSLEY LAW FIRM LLP 3102 ENTERPRISE BLVD LAKE CHARLES, LA 70601	 \$ 10,000 	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	LOUISIANA PUBLIC FACILITIES AUTHORITY		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	2237 S ACADIAN THRUWAY STE 650	\$ 30,000	
	BATON ROUGE, LA 70808		
<u>14</u>	MATT & CATHERINE SAURAGE FUND		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	707 DUBOIS DRIVE	\$ 10,000	
	BATON ROUGE, LA 70808		