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.
▶ Go to *www.irs.gov/Form990PF* for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

Name of foundation
GEORGE RODRIGUE FOUNDATION OF THE ARTS INC

A Employer identification number
26-3623732

Number and street (or P O box number if mail is not delivered to street address) 747 MAGAZINE ST
Room/suite

B Telephone number (see instructions)
(504) 324-9614

City or town, state or province, country, and ZIP or foreign postal code
NEW ORLEANS, LA 70130

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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*) ▶$ 716,367

J Accounting method ☐ Cash ☑ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis)*

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))*

		Line		(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)		125,742			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B					
	3	Interest on savings and temporary cash investments		38	38	38	
	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	188,768				
	b	Less Cost of goods sold	4,620				
	c	Gross profit or (loss) (attach schedule)		184,148		184,148	
	11	Other income (attach schedule)		121,737	0	121,737	
	12	**Total.** Add lines 1 through 11		431,665	38	305,923	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc		0	0	0	0
	14	Other employee salaries and wages		143,124	0	73,274	69,850
	15	Pension plans, employee benefits		25,844	0	7,599	18,245
	16a	Legal fees (attach schedule)					
	b	Accounting fees (attach schedule)		14,738	0	0	14,738
	c	Other professional fees (attach schedule)		48,745	0	0	48,745
	17	Interest		41,024	0	0	41,024
	18	Taxes (attach schedule) (see instructions)		11,670	0	5,975	5,695
	19	Depreciation (attach schedule) and depletion		21,068	0	21,068	
	20	Occupancy		25,870	0	0	25,870
	21	Travel, conferences, and meetings		5,827	0	0	5,827
	22	Printing and publications		2,416	0	0	2,416
	23	Other expenses (attach schedule)		189,584	0	51,903	137,681
	24	**Total operating and administrative expenses.** Add lines 13 through 23		529,910	0	159,819	370,091
	25	Contributions, gifts, grants paid		73,921			73,921
	26	**Total expenses and disbursements.** Add lines 24 and 25		603,831	0	159,819	444,012
	27	Subtract line 26 from line 12					
	a	**Excess of revenue over expenses and disbursements**		-172,166			
	b	**Net investment income** (if negative, enter -0-)			38		
	c	**Adjusted net income** (if negative, enter -0-)				146,104	

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	151,873	62,296	62,296
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ 1,418			
		Less allowance for doubtful accounts ▶		1,418	1,418
	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 ▶ 857,723			
		Less accumulated depreciation (attach schedule) ▶ 205,070	673,721	652,653	652,653
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	825,594	716,367	716,367
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)	310,301	627,790	
	22	Other liabilities (describe ▶)	261,136	6,586	
	23	**Total liabilities**(add lines 17 through 22)	571,437	634,376	
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	254,157	81,991	
	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)	254,157	81,991	
	31	**Total liabilities and net assets/fund balances** (see instructions)	825,594	716,367	

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	254,157
2	Enter amount from Part I, line 27a	2	-172,166
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	81,991
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	81,991

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))
2017	891,461	177,490	5 022598
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

2 Total of line 1, column (d)	2	27 354021
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	5 470804
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	89,142
5 Multiply line 4 by line 3	5	487,678
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	487,678
8 Enter qualifying distributions from Part XII, line 4	8	444,012

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	1
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	1
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	1
6	Credits/Payments			
a	2018 estimated tax payments and 2017 overpayment credited to 2018	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 0		
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	1
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 2019 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).	1b		No
	*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*			
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? *If "Yes," attach a detailed description of the activities*	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? *If "Yes," attach a conformed copy of the changes*	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? *If "Yes," attach the statement required by General Instruction T*	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? *If "Yes," complete Part II, col (c), and Part XV*	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? *If "No," attach explanation* .	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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10	Yes	

Part VII-A Statements Regarding Activities (continued)

			Yes	No
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?	13	Yes	

Website address ▶WWW GEORGERODRIGUEFOUNDATION ORG

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

			Yes	No
16	At any time during calendar year 2018, 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?	16		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
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 2018?.	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?. ☐ 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 2018 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 2018).*	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 2018?	4b		No

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

			Yes	No
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			
	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		No
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year? ☐ Yes ☑ No			

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	**(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
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	**(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
GUS ANDERSON 747 MAGAZINE ST NEW ORLEANS, LA 70130	DIRECTOR OF OPERATIO 40 00	67,665	0	0
RACHEL GAUDRY 747 MAGAZINE ST NEW ORLEANS, LA 70130	SPECIAL PROGRAMS AND 40 00	0	0	0
CHRISTINE DUNAWAY 747 MAGAZINE ST NEW ORLEANS, LA 70130	DEVELOPMENT ASSOCIAT 40 00	0	0	0
Total number of other employees paid over $50,000 ▶				0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 THE GEORGE RODRIGUE FOUNDATION GRANTS MONETARY SCHOLARSHIPS TO UNIVERSITIES FOR HIGH SCHOOL STUDENTS THROUGH AN ANNUAL VISUAL ARTS COMPETITION IN ORDER TO ENCOURAGE INDIVIDUAL PARTICIPATION IN THE ARTS	162,019
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	157,357
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	124,636
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	90,500
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	90,500
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	90,500
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,358
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	89,142
6	**Minimum investment return.** Enter 5% of line 5.	6	4,457

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 2018 from Part VI, line 5. — 2a:		
b	Income tax for 2018 (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	444,012
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	444,012
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	444,012

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ $ __________				
a Applied to 2017, 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 2018 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 *(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 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				
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 2013 not applied on line 5 or line 7 (see instructions)				
9 **Excess distributions carryover to 2019.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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 2018, 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) 2018	**(b)** 2017	**(c)** 2016	**(d)** 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	4,457	8,875	5,723	0	19,055
b 85% of line 2a	3,788	7,544	4,865	0	16,197
c Qualifying distributions from Part XII, line 4 for each year listed	444,012	891,461	848,975	1,244,221	3,428,669
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	444,012	891,461	848,975	1,244,221	3,428,669
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	2,971	5,917	3,815	4,253	16,956
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))

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 to individuals or organizations under other conditions, complete items 2a, b, c, and d See instructions

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 *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	38	
4 Dividends and interest from securities. . . .					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					184,148
11 Other revenue					
a FUNDRAISING EVENT INCOME					100,030
b MISCELLANEOUS					21,707
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		0		38	305,885

13 Total. Add line 12, columns (b), (d), and (e). **13** 305,923

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	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)
11A	FUNDS RAISED AT LUNCHEON TO RECOGNIZE ART CONTEST WINNERS & RAISE
11A	AWARENESS FOR ART EDUCATION FOR YOUTH
11B	MISCELLANEOUS REVENUE RELATED TO ART EDUCATION

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	**1a(1)**		**No**
(2) Other assets.	**1a(2)**		**No**
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
(4) Reimbursement arrangements.	**1b(4)**		**No**
(5) Loans or loan guarantees.	**1b(5)**		**No**
(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(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) (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

******	2019-11-14	******	May the IRS discuss this return with the preparer shown below (see instr)? ☑ **Yes** ☐ **No**
Signature of officer or trustee	Date	Title	

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 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*				
LAUREN DIAZ747 MAGAZINE STREET NEW ORLEANS, LA 70130	NONE	INDIVIDUAL	2018 ART CONTEST WINNER-JUNIOR DIVISION	1,250
ANNA WRIGHT747 MAGAZINE STREET NEW ORLEANS, LA 70130	NONE	INDIVIDUAL	2018 ART CONTEST WINNER-JUNIOR DIVISION	1,000
CONSUELO GARCIA 747 MAGAZINE STREET NEW ORLEANS, LA 70130	NONE	INDIVIDUAL	2018 ART CONTEST WINNER-JUNIOR DIVISION	750
Total . . . . ▶ **3a**				73,921

Form 990PF Part XV Line 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*				
ALEXIS CHON747 MAGAZINE STREET NEW ORLEANS, LA 70130	NONE	INDIVIDUAL	2018 ART CONTEST WINNER-JUNIOR DIVISION	500
CALLIE EYMARD747 MAGAZINE STREET NEW ORLEANS, LA 70130	NONE	INDIVIDUAL	2018 ART CONTEST WINNER-JUNIOR DIVISION	250
MADELYN GALATAS 747 MAGAZINE STREET NEW ORLEANS, LA 70130	NONE	INDIVIDUAL	2018 ART CONTEST WINNER-JUNIOR DIVISION	250
Total . . . . ▶ **3a**				73,921

Form 990PF Part XV Line 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*				
THE UNIVERSITY OF CHICAGO 1115 E 58TH STREET CHICAGO, IL 60637	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP - ANDREA HINKLE	6,000
UNIVERSITY OF LOUISIANA MONROE 700 UNIVERSITY AVE MONROE, LA 71209	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP - TAVARIOUS WILLIAMS	5,500
UNIVERSITY OF LOUISIANA LAFAYETTE 104 EAST UNIVERSITY AVENUE LAFAYETTE, LA 70504	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP - SARA ADAMS	5,000
Total . . . . ▶ **3a**				73,921

Form 990PF Part XV Line 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*				
NICHOLLS STATE UNIVERSITY 906 E 1ST STREET THIBODAUX, LA 70301	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP - CHRISTY LINDLEY	3,000
NICHOLLS STATE UNIVERSITY 906 E 1ST STREET THIBODAUX, LA 70301	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP - WENDY ZHENG	2,000
BRIGHAM YOUNG UNIVERSITY 270 CLYDE BUILDING PROVO, UT 84602	NONE	N/A	SCHOLARSHIP - CAROLINE BARROW	1,500
Total . . . . ▶ **3a**				73,921

Form 990PF Part XV Line 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*				
XAVIER UNIVERSITY OF LOUISIANA 1 DREXEL DRIVE NEW ORLEANS, LA 70125	NONE	N/A	SCHOLARSHIP - KARRINGTON NICKOLAS	2,500
SOUTHEASTERN LOUISIANA UNIVERSITY 500 W UNIVERSITY AVE HAMMOND, LA 70402	NONE	GOVERNMENTAL ENTITY	SCHOLARSHIP - ANDREW BUTLER	3,500
SAVANNAH COLLEGE OF ART AND DESIGN 516 DRAYTON STREET SAVANNAH, GA 31401	NONE	N/A	SCHOLARSHIP - MIKAEL JARRETT	4,500
Total . . . . ▶ **3a**				73,921

Form 990PF Part XV Line 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*				
BARBER MIDDLE SCHOOL 5651 FM 571 ROAD E DICKINSON, TX 77539	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES - ROXANNE ELLISON	1,326
ROCKPORT FULTON HIGH SCHOOL 1801 OMOHUNDRO STREET ROCKPORT, TX 78382	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES - KATIE LEDBETTER	1,792
BAY COLONY ELEMENTARY 101 BAY COLONY ELEMENTARY ROAD DICKINSON, TX 77539	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES - KIMI WHITE	1,261
Total . . . . ▶ **3a**				73,921

Form 990PF Part XV Line 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*				
ROCKPORT FULTON MIDDLE SCHOOL 1701 COLORADO STREET ROCKPORT, TX 78382	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES - SUSAN TRAVIS	1,596
CRAVENS EARLY CHILDHOOD 13210 TIDWELL DRIVE HOUSTON, TX 77044	NONE	N/A	ART SUPPLIES - AMY FEEMSTER	1,261
CREECH ELEMENTARY 4242 S MASON ROAD KATY, TX 77450	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES - JANICE HORTON	1,250
Total . . . . ▶ **3a**				73,921

Form 990PF Part XV Line 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*				
LOBIT MIDDLE SCHOOL1251 FM 517 DICKINSON, TX 77539	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES - LAURA DOHERTY	1,531
GW CARVER MAGNET HIGH SCHOOL 2100 S VICTORIA LANE HOUSTON, TX 77088	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES - LAURA LUNA	1,747
SMITH ACADEMY 5815 W LITTLE YORD ROAD ROOM 116 HOUSTON, TX 77091	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES - MARIN FONS	1,213
Total . . . . ▶ **3a**				73,921

Form 990PF Part XV Line 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*				
CALDER ELEMENTARY 6511 CALDER ROAD DICKINSON, TX 77539	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES - ROBIN PAWLIK	1,250
SOUTH EARLY COLLEGE HIGH SCHOOL 1930 AIRPORT BLVD HOUSTON, TX 77051	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES - HECTOR GARCIA	1,777
SCARBOROUGH HIGH SCHOOL 4141 COSTA RICA ROAD HOUSTON, TX 77092	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES - NICOLE SVORONOS	1,777
Total . . . . ▶ **3a**				73,921

Form 990PF Part XV Line 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*				
WESTWOOD ELEMENTARY SCHOOL 7325 JEWELA AVENUE SHREVEPORT, LA 71112	NONE	INDIVIDUAL	SCHOLARSHIP	990
AMITE ELEMENTARY SCHOOL 301 VERNON AVENUE AMITE CITY, LA 70422	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES - JENNIFER WHEELER	975
THE RICE SCHOOL7550 SUESS DRIVE HOUSTON, TX 77025	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES - MICHELLA CONRAD	1,726
Total . . . . ▶ **3a**				73,921

Form 990PF Part XV Line 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*				
WI STEVENSON MIDDLE SCHOOL 9595 WINKLER DRIVE HOUSTON, TX 77017	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES - BRANDY MOES	1,733
FLOYD HOFFMAN MIDDLE SCHOOL 6101 W LITTLE YORD ROAD HOUSTON, TX 77091	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES - TERRENCE CLARK	1,726
MEYERLAND MIDDLE SCHOOL 10410 MANHATTAN ROOM 221 HOUSTON, TX 77096	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	1,686
Total . . . . ▶ **3a**				73,921

Form 990PF Part XV Line 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*				
THE ROGERS MIDDLE SCHOOL 5840 SAN FELIPE STREET HOUSTON, TX 77057	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES - MEREDITH SOTO	1,577
HUGHES ROAD ELEMENTARY SCHOOL 11901 HUGHES ROAD DICKINSON, TX 77538	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES - REBECCA THOMAS	1,339
DREAMS FOUNDATION OF ACADIANA 202 MONTRACHET PARKWAY LAFAYETTE, LA 70503	NONE	PC	ART SUPPLIES - ANNE HOERNER	960
Total . . . . ▶ **3a**				73,921

Form 990PF Part XV Line 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*				
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 VETERANS BLVD METAIRIE, LA 70003	NONE	N/A	ART SUPPLIES - SARAH BACHEMIN	965
STARKS HIGH SCHOOL137 LA-109 STARKS, LA 70661	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	990
BELLAIRE HIGH SCHOOL 5100 MAPLE STREET BELLAIRE, TX 70661	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES - APRIL DIUFFRE	1,757
Total . . . . ▶ **3a**				73,921

Form 990PF Part XV Line 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*				
PINE PRAIRIE HIGH SCHOOL 1557 SPEEDY CAMPBELL DRIVE PINE PRAIRIE, LA 70576	NONE	GOVERNMENTAL ENTITY	ART SUPPLIES	747
POPE JOHN PAUL II HIGH SCHOOL 1901 JAGUAR DRIVE SLIDELL, LA 70461	NONE	N/A	ART SUPPLIES	978
QUEST SCHOOL2401 OLIVER ROAD MONROE, LA 70121	NONE	INDIVIDUAL	ART SUPPLIES	177
Total . . . . ▶ **3a**				73,921

Form 990PF Part XV Line 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*				
RIVERDALE HIGH SCHOOL ART DEPARTMEN 240 RIVERDALE DRIVE JEFFERSON, LA 70121	NONE	INDIVIDUAL	ART SUPPLIES	314
Total . . . . ▶ **3a**				73,921

TY 2018 Accounting Fees Schedule

Name: GEORGE RODRIGUE FOUNDATION OF THE ARTS INC

EIN: 26-3623732

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	14,738	0	0	14,738

TY 2018 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	1,413	0	0	1,413
AUTO/PARKING	339	0	0	339
BANK CHARGES	1,877	0	0	1,877
MEMBERSHIP AND DUES	10,247	0	0	10,247
COMPUTER SUBSCRIPTIONS AND FEES	19,918	0	0	19,918
POSTAGE	31,098	0	31,098	0
SUPPLIES	19,393	0	0	19,393
LIABILITY INSURANCE	921	0	0	921
CATERING AND MEALS FOR EVENTS	22,782	0	0	22,782
EVENT COSTS	55,127	0	4,645	50,482

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CREDIT CARD AND ELECTRONIC PAYMENT FEES	13,584	0	13,584	0
REPAIRS & MAINTENANCE	564	0	0	564
PHOTOGRAPHY	1,950	0	0	1,950
PAYROLL FEES	5,031	0	2,576	2,455
MEALS	1,640	0	0	1,640
GIFTS	270	0	0	270
PENALTIES	3,430	0	0	3,430

TY 2018 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	100,030		100,030
MISCELLANEOUS	21,707		21,707

TY 2018 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	2,525	4,356
PAYROLL LIABILITIES	8,444	0
CHASE-LINE OF CREDIT	250,000	0
SALES TAX PAYABLE	167	2,230

TY 2018 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	48,745	0	0	48,745

TY 2018 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 2018 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	11,670	0	5,975	5,695

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
▶ Go to *www irs gov/Form990* for the latest information

OMB No 1545-0047

2018

Name of the organization
GEORGE RODRIGUE FOUNDATION OF THE ARTS INC

Employer identification number
26-3623732

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 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 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)

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

Part I **Contributors** (See Instructions) Use duplicate copies of Part I if additional space is needed

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

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

Part II **Noncash Property**

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

Name of organization
GEORGE RODRIGUE FOUNDATION OF THE ARTS INC

Employer identification number
26-3623732

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

Use duplicate copies of Part III if additional space is needed

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

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

Additional Data

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	COX COMMUNICATIONS 2121 AIRLINE DR NEW ORLEANS, LA 70001	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	JONES WALKER 201 ST CHARLES AVE NEW ORLEANS, LA 70170	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	RANDY MORRIS 706 ROSS STREET OAK GROVE, LA 71263	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	LOUISIANA PUBLIC FACILITIES AUTHORITY 2237 S ACADIAN THRUWAY STE 650 BATON ROUGE, LA 70808	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
5	DAVID ROBERTS 17927 E AUGUSTA AVE BATON ROUGE, LA 70810	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
6	LAKE CHARLES MEMORIAL HOSPITAL 1701 OAK PARK BLVD LAKE CHARLES, LA 70601	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

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
7	BAYOU TECHE MUSEUM 131 E MAIN ST NEW IBERIA, LA 70560	$ 49,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
8	BOES IRON WORKS INC 2321 PERDIDO ST NEW ORLEANS, LA 70119	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)