

Form **990-PF**

Return of Private Foundation

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

Department of the Treasury
Internal Revenue Service

▶ 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.

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning , 2019, and ending , 20

Name of foundation **Louisiana-Pacific Foundation** A Employer identification number **23-7268660**

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions)
414 Union Street #2000 **615-986-5701**

City or town, state or province, country, and ZIP or foreign postal code
Nashville, TN 37219

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

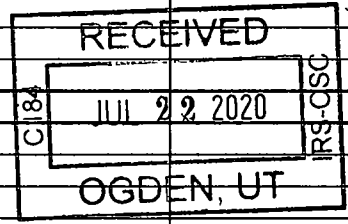
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation **04**
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ **687,656.00** 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)
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1	Contributions, gifts, grants, etc., received (attach schedule)			
2	Check ☒ if the foundation is not required to attach Sch. B.			
3	Interest on savings and temporary cash investments	12,052.00	12,052.00	
4	Dividends and interest from securities			
5a	Gross rents			
b	Net rental income or (loss)			
6a	Net gain or (loss) from sale of assets not on line 10			
b	Gross sales price for all assets on line 6a			
7	Capital gain net income (from Part IV, line 2)			
8	Net short-term capital gain			
9	Income modifications			
10a	Gross sales less returns and allowances			
b	Less: Cost of goods sold			
c	Gross profit or (loss) (attach schedule)			
11	Other income (attach schedule)			
12	Total. Add lines 1 through 11	12,052.00	12,052.00	
13	Compensation of officers, directors, trustees, etc.			
14	Other employee salaries and wages			
15	Pension plans, employee benefits			
16a	Legal fees (attach schedule)			
b	Accounting fees (attach schedule)			
c	Other professional fees (attach schedule)			
17	Interest			
18	Taxes (attach schedule) (see instructions)	386.00		
19	Depreciation (attach schedule) and depletion			
20	Occupancy			
21	Travel, conferences, and meetings			
22	Printing and publications			
23	Other expenses (attach schedule)	2,748.00	2,748.00	
24	Total operating and administrative expenses. Add lines 13 through 23.	3,134.00	2,748.00	
25	Contributions, gifts, grants paid	426,481.00		426,481.00
26	Total expenses and disbursements. Add lines 24 and 25	429,615.00	2,748.00	426,481.00
27	Subtract line 26 from line 12			
a	Excess of revenue over expenses and disbursements	-417,563.00		
b	Net investment income (if negative, enter -0-)		9,304.00	
c	Adjusted net income (if negative, enter -0-)			



SCANNED NOV 09 2021 Revenue Operating and Administrative Expenses

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		2,266.00	3,621.00	3,621.00
	2	Savings and temporary cash investments		1,102,953.00	684,035.00	684,035.00
	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)				
Liabilities	11	Investments - land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶ (attach schedule)				
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule)				
	14	Land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶ (attach schedule)				
	15	Other assets (describe ▶)				
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		1,105,219.00	687,656.00	687,656.00
	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
Net Assets or Fund Balances	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)				
		Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29, and 30.				
	24	Net assets without donor restrictions		1,105,219.00	687,656.00	
	25	Net assets with donor restrictions				
		Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.				
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg, and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds				
	29	Total net assets or fund balances (see instructions)		1,105,219.00	687,656.00	
	30	Total liabilities and net assets/fund balances (see instructions)		1,105,219.00	687,656.00	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	1,105,219.00
2	Enter amount from Part I, line 27a	2	-417,563.00
3	Other increases not included in line 2 (itemize) ▶	3	0.00
4	Add lines 1, 2, and 3	4	687,656.00
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	687,656.00

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day , yr)	(d) Date sold (mo , day , yr)
1 a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) Gains (Col (h) gain minus col. (k), but not less than -0-) or Losses (from col (h))		
(i) FMV 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	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 doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	348,278.00	940,524.00	0.3703
2017	290,531.00	554,643.00	0.5238
2016	270,953.00	481,153.00	0.5631
2015	309,035.00	377,834.00	0.8179
2014	329,895.00	335,847.00	0.9823
2 Total of line 1, column (d)			2 3.2574
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 0.6515
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 892,129.00
5 Multiply line 4 by line 3.			5 581,222.00
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 93.00
7 Add lines 5 and 6.			7 581,315.00
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions.			8 426,481.00

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)	1	93.00
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		
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	
3 Add lines 1 and 2	3	93.00
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	93.00
6 Credits/Payments:		
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	
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	
7 Total credits and payments. Add lines 6a through 6d	7	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	93.00
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 2020 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ None (2) On foundation managers ☐ \$ None		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ None		
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		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <u>Oregon</u>		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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		X
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.		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>HTTP://WWW.LPCORP.COM</u>	X	
14 The books are in care of ► <u>LOGAN PARKHURST</u> Telephone no ► <u>615-986-5849</u> Located at ► <u>414 Union Street #2000, Nashville, TN</u> ZIP+4 ► <u>37219</u>		
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		N/A
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		
Organizations relying on a current notice regarding disaster assistance, check here		
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 2019?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	☐ Yes ☒ No	
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		X

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

5a	During the year, did the foundation pay or incur any amount to		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐	☒	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐	☒	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐	☒	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☐	☒	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐	☒	
5b	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. Organizations relying on a current notice regarding disaster assistance, check here	☐		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐	☒	
6b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐	☒	
7b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			X
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(s) during the year?	☐	☒	

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

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

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

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 None	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 None	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶

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	891,337.00
b	Average of monthly cash balances	1b	14,378.00
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	905,715.00
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	905,715.00
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	13,586.00
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	892,129.00
6	Minimum investment return. Enter 5% of line 5	6	44,606.00

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	44,606.00
2a	Tax on investment income for 2019 from Part VI, line 5 2a		93.00
b	Income tax for 2019 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b.	2c	93.00
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	44,513.00
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	44,513.00
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	44,513.00

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	426,481.00
b	Program-related investments - total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	426,481.00
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	426,481.00

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				44,513.00
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019				
a From 2014 313,103.00				
b From 2015 290,143.00				
c From 2016 246,895.00				
d From 2017 262,810.00				
e From 2018 301,672.00				
f Total of lines 3a through e	1,414,623.00			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 426,481.00				
a Applied to 2018, 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)	381,968.00			
d Applied to 2019 distributable amount.				44,513.00
e Remaining amount distributed out of corpus. . .				
5 Excess distributions carryover applied to 2019 (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	1,796,591.00			
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 2018. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				
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 2014 not applied on line 5 or line 7 (see instructions) . . .	313,103.00			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	1,483,488.00			
10 Analysis of line 9				
a Excess from 2015 290,143.00				
b Excess from 2016 246,895.00				
c Excess from 2017 262,810.00				
d Excess from 2018 301,672.00				
e Excess from 2019 381,968.00				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
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)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

None

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

None

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., 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

See Statement 3

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

See Statement 3

c Any submission deadlines

See Statement 3

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

See Statement 3

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Statement 4 for Detail				486,481.00
Total ► 3a				486,481.00
b Approved for future payment				
Total ► 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

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	12,052.00	
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 . .						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)					12,052.00	
13 Total. Add line 12, columns (b), (d), and (e)						12,052.00

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)

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. A vertical margin line is positioned on the left side, creating a narrow left margin. The paper appears to be from a notebook or a standard ruled document. There are no markings, text, or drawings on the page.

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)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

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

b If "Yes," complete the following schedule.

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

**Sign
Here**

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

Signature of officer or trustee

Date _____

President
Title

May the IRS discuss this return with the preparer shown below?

See instructions ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

Louisiana-Pacific Foundation
 Return of Private Foundation
 EIN: 23-7268660
 Year Ended: December 31, 2019

Attachment to Form 990-PF

Part I, Line 18 - Taxes

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Oregon Annual Filing Fee	50			
2	Oregon Filing Fees Based on Revenue	200			
3	Oregon Filing Fees Based on Net Assets	111			
4	Federal Tax Based on Revenue	25			

Part I, Line 23 - Other Expenses

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Bank Charges	2,748			

Louisiana-Pacific Foundation
Return of Private Foundation
EIN: 23-7268660
Year Ended: December 31, 2019

Attachment to Form 990-PF

Part VIII, Line 1

BOARD OF TRUSTEES

APRIL MURRAY

BRIAN ST. GERMAIN

JONATHAN TRUAX

TEADE TAGOLA

BREEANNA STRAESSLE

DANAILLIE WOODFINE

DEREK BLANK

OFFICERS

APRIL MURRAY CHAIRMAN AND PRESIDENT

TERESA FROGGE SECRETARY

LOGAN PARKHURST TREASURER

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

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

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

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

Louisiana-Pacific Foundation
EIN: 23-7268660
Year Ended: December 31, 2019

Part XV, Line 2

NAME, ADDRESS AND PHONE FOR APPLICATIONS:

APRIL MURRAY
LP FOUNDATION
414 UNION STREET, SUITE 2000
NASHVILLE, TN 37219
(615) 986-5886

FORM AND CONTENTS OF SUBMITTED APPLICATIONS:

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

1. CONTACT INFORMATION

ORGANIZATION NAME, ADDRESS, PHONE, FAX AND WEB ADDRESS
CONTACT NAME, TITLE, PHONE, FAX AND E-MAIL

2. ORGANIZATION INFORMATION

ORGANIZATION MISSION STATEMENT, PURPOSE AND GOALS
DEMOGRAPHICS AND GEOGRAPHIC LOCATION OF SERVED POPULATION
ORGANIZATION'S TOTAL REVENUE, ASSETS AND EXPENSES

3. PROJECT INFORMATION.

PROVIDE THE PROJECT NAME
DESCRIBE THE PROJECT AND ITS DESIRED OUTCOMES
DESCRIBE HOW THE PROJECT SUPPORTS THE LP FOUNDATION FOCUS AREAS
GRANT AMOUNT REQUESTED
TOTAL PROJECT BUDGET

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

ANY SUBMISSION DEADLINES.

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

ANY RESTRICTIONS OR LIMITATIONS.

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

1. HAVE 501(C)(3) NONPROFIT STATUS OR BE A PUBLIC SCHOOL
2. OPERATE OR HAVE PROGRAMS WITHIN ONE OR MORE OF LP'S FOCUS AREAS.

LP FOUNDATION FOCUSES GIVING IN THE FOLLOWING AREAS:

SHELTER PROGRAMS
PUBLIC EDUCATION
SOCIAL SERVICES
ENVIRONMENTAL PROGRAMS

3. SERVE COMMUNITIES WHERE LP EMPLOYEES AND CUSTOMERS LIVE AND WORK
4. PRIORITY IS GIVEN TO ORGANIZATIONS OR PROJECTS IN WHICH LP EMPLOYEES ARE INVOLVED AS VOLUNTEERS.

Attachment to Form 990-PF

Part XV Line 3a

NAME AND ADDRESS	RELATIONSHIP TO CONTRIBUTOR AND STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AHA Greater Nashville 1818 Patterson St Nashville, TN 37203	NONE Public Charity	General	\$ 987
American Heart Association 7272 Greenville Ave Dallas, TX 75231-5129	NONE Public Charity	General	\$ 100
American Heart Association PO Box 4002900 Des Moines, IA 50340-2900	NONE Public Charity	General	\$ 5,000
Basis Phoenix Central 201 E Inmanola Avenue Phoenix, AZ 85012	NONE Public Charity	General	\$ 1,000
Bates Elementary School 9814 Cedar Creek Rd Louisville, KY 40228	NONE Public Charity	General	\$ 100
Cholangiocarcinoma Foundation 5526 West 13400 South # 510 Salt lake city , UT 84096	NONE Public Charity	General	\$ 250
College Grove Elementary School PTO 6668 Arno-College Grove Rd College Grove, TN 37046	NONE Public Charity	General	\$ 1,000
Compassion International 12290 Voyager Parkway Colorado Springs , CO 80921	NONE Public Charity	General	\$ 228
Conexion Amencas 2195 Nolensville Pike Nashville, TN 37211	NONE Public Charity	General	\$ 2,500
Cumberland River Compact Two Victory Avenue, Suite 500 Nashville, TN 37213	NONE Public Charity	General	\$ 15,000
East Texas Pregnancy Help Center P O Box 1125 Jasper, TX 75951	NONE Public Charity	General	\$ 300
Elkin Trails Association P O Box 91 Elkin, NC 28621	NONE Public Charity	General	\$ 50
Feed America First 1715 S Rutherford Blvd, suite K 257 Murfreesboro, TN 37130	NONE Public Charity	General	\$ 300
Forest History Society 2925 Academy Road Durham, NC 27705	NONE Public Charity	General	\$ 10,000
Fresh START 907 Hatcher Lane (C) Columbia, TN 38401	NONE Public Charity	General	\$ 1,000

Global Hope Network International 934 N magnolia Avenue # 310 Orlando, FL 32803	NONE Public Charity	General	\$ 1,000
Habitat for Humanity International 322 West Lamar St Americus, GA 31709-3543	NONE Public Charity	General	\$ 200
Habitat for Humanity of Greater Nashville 414 Harding Place, Suite 100 Nashville, TN 37211	NONE Public Charity	General	\$ 2,500
Habitat for Humanity of Greater Nashville 414 Harding Place, Suite 100 Nashville, TN 37211	NONE Public Charity	General	\$ 50,000
Hard Bargain Association PO Box 545 Franklin, TN 37065-0545	NONE Public Charity	General	\$ 10,720
Harpeth Conservancy 215 Jamestown Park, Suite 101 Brentwood, TN 37219	NONE Public Charity	General	\$ 5,000
Internet Archive 300 Funston Avenue San Francisco, CA 94118	NONE Public Charity	General	\$ 10
Ivy Enrichment Foundation Inc P O Box 331211 Murfreesboro, TN 37133	NONE Public Charity	General	\$ 100
Jesuit High School Foundation 9000 SW Beaverton Hillsdale HWY Portland, OR 97225-2491	NONE Public Charity	General	\$ 1,000
KaBOOM! 4301 Connecticut Avenue, Suite ML-1 Washington, DC 20008	NONE Public Charity	General	\$ 10,000
Leadership Nashville 222 2nd Avenue South Nashville, TN 37201	NONE Public Charity	General	\$ 2,500
Leland Middle School 927 Old Fayetteville Rd Leland, NC 28451	NONE Public Charity	General	\$ 1,000
Lipscomb University One University Park Drive Nashville, TN 37204	NONE Public Charity	General	\$ 4,553
LP Cares 3800 Cleghorn Ave, Ste 400 Nashville, TN 37215-2519	NONE Public Charity	General	\$ 80
Misericordia Home 6300 North Ridge Avenue Chicago, IL 60660	NONE Public Charity	General	\$ 75
Mitchell Elementary School 316 East Chain of Rocks Road Granite City, IL 62040	NONE Public Charity	General	\$ 1,500
Monroe Harding 1120 Glendale Lane Nashville, TN 37204	NONE Public Charity	General	\$ 20,000

Nashville Downtown Partnership Attn: Ashley Bright, 150 4th Avenue North - Suite G-150 Nashville, TN 37219	NONE Public Charity	General	\$ 2,000
Nashville Public Education Foundation 1207 18th Avenue South, Suite 202 Nashville, TN 37212	NONE Public Charity	General	\$ 5,000
Nashville Rescue Mission 639 Lafayette Street Nashville, TN 37203	NONE Public Charity	General	\$ 102
National Kidney Foundation 30 East 33rd st New York, NY 10016	NONE Public Charity	General	\$ 65
NPR 1834 Wake Forest Rd # 8850 Winston- Salem, NC 27109	NONE Public Charity	General	\$ 50
Oasis Center 1704 Charlotte Ave, Suite 200 Nashville, TN 37203	NONE Public Charity	General	\$ 5,000
PATH PO Box 315 Red Bluff, CA 96080	NONE Public Charity	General	\$ 3,000
PENCIL Foundation 7199 Cocknill Bend Blvd Nashville, TN 37209	NONE Public Charity	General	\$ 73,700
PENCIL 7199 Cocknill Bend Blvd Nashville, TN 37209	NONE Public Charity	General	\$ 2,500
Rebuilding Together Nashville 6101 Centennial Boulevard Nashville, TN 37209	NONE Public Charity	General	\$ 30,000
Rescue 1 Global 6688 Nolensville Road, Suite 108-167 Brentwood, TN 37027	NONE Public Charity	General	\$ 28,000
Sacred Heart Hospital 401 West Hohawk Drive suite 100 Tomahawk, WI 54487	NONE Public Charity	General	\$ 50
Shawnee Development Council, Inc 530 West Washington St - PO Box 298 Kamak, IL 62956-0298	NONE Public Charity	General	\$ 5,000
St. Jukes Childrens Research Hospital PO Box 50 Memphis, TN 38101-9929	NONE Public Charity	General	\$ 25
Tesh 3327 Industrial Loop Coeur d' Alene, ID 83815	NONE Public Charity	General	\$ 1,000

Tesh 3327 W Industrial Loop Coeur d Alene, ID 83815	NONE Public Charity	General	\$ 1,000
The Blackberry Jam Music Festival 188 Front Street, Suite 116-67 Franklin, TN 37064	NONE Public Charity	General	\$ 2,500
The Land Trust of Tennessee PO Box 41027 Nashville, TN 37204	NONE Public Charity	General	\$ 15,000
Tutwiler Volunteer Fire Department P O Box 426 Parrish, AL 35580	NONE Public Charity	General	\$ 300
United Way 910C Street North Wilkesboro, NC 28659	NONE Public Charity	General	\$ 13,031
United Way Attn Lora Gilliland, 902 Main Street SE Hanceville, AL 35077	NONE Public Charity	General	\$ 5,584
Wikimedia Foundation Inc P O Box 98204 Washington, DC 20090-8204	NONE Public Charity	General	\$ 25
Wisconsin Public Television 821 University Avenue Madison, WI 53706	NONE Public Charity	General	\$ 100
Wounded Warrior Project P O Box 758517 Topeka, KS 66675	NONE Public Charity	General	\$ 50
YMCA P O Box 12547 Murfreesboro, TN 37129	NONE Public Charity	General	\$ 50
YWCA Nashville and Middle Tennessee 1608 Woodmont Blvd Nashville, TN 37215	NONE Public Charity	General	\$ 15,000
RSU 29 Houlton, ME 04730	NONE Public Charity	General	\$ 5,000
Our Sisters House 328 E Washington Ave, Tomahawk, WI 54487	NONE Public Charity	General	\$ 2,500
Tomahawk School District 1048 E King Rd, Tomahawk, WI 54487	NONE Public Charity	General	\$ 2,500
Schoolhouse Supplies 4916 NE 122nd Ave, Portland, OR 97230	NONE Public Charity	General	\$ 1,500

Hayward Community School District 15930 5th St, Hayward, WI 54843	NONE Public Charity	General	\$ 2,500
Chequamegon Area Mountain Bike Association P O Box 141 Cable, WI 54821	NONE Public Charity	General	\$ 2,500
Eden Valley - Watkins ISD # 463 298 Brooks St N, Eden Valley, MN 55329	NONE Public Charity	General	\$ 3,000
Sammy Brown Library 319 S Market St, Carthage, TX 75633	NONE Public Charity	General	\$ 2,500
City of Carthage 812 W Panola St, Carthage, TX 75633	NONE Public Charity	General	\$ 2,500
Jasper Police Association 555 S Main St, Jasper, TX 75951	NONE Public Charity	General	\$ 2,500
East Texas Pregnancy Help Center 157 W Milam St, Jasper, TX 75951	NONE Public Charity	General	\$ 2,500
The CAMP 700 Newberry Ave, Room 170 Newberry High School Newberry, MI 49868	NONE Public Charity	General	\$ 2,500
Project Backpack 4947 E, Co Rd 460, Newberry, MI 49868	NONE Public Charity	General	\$ 2,500
Cullman Canng for Kids 402 Arnold St NE # W1, Cullman, AL 35055	NONE Public Charity	General	\$ 2,500
Victim Services of Cullman Inc P O Box 416 Cullman, AL 35056 USA	NONE Public Charity	General	\$ 2,500
Step up and Ride Society PO Box 2459 Stn Main Dawson Creek, BC V1G 4T9 Canada	NONE Public Charity	General	\$ 5,000
Bobby Jeans Kids 1650 Military Cutoff Rd, Wilmington, NC 28403	NONE Public Charity	General	\$ 5,000
Lake County Developmental Achievement Center 626 2nd Ave, Two Harbors, MN 55616	NONE Public Charity	General	\$ 3,000
Roxboro Community School 115 Lake Dr, Roxboro, NC 27573	NONE Public Charity	General	\$ 4,796
Boys and Girls Club of Southwest Alabama 149 Adams Ave, Thomasville, AL 36784	NONE Public Charity	General	\$ 5,000
West Iron County High School 701 Garfield Ave, Iron River, MI 49935	NONE Public Charity	General	\$ 3,000
Communities in Schools of Northwest NC 613 Cherry St North Wilkesboro, North Carolina	NONE Public Charity	General	\$ 5,000