

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

2949107900504 1

OMB No 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

, 2019, and ending

, 20

Name of foundation

A Employer identification number

Entergy Charitable Foundation

71-0845366

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

Room/suite

B Telephone number (see instructions)

639 Loyola Avenue, ATTN: L-ENT-14E, D Riddlebarger

504-576-5522

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

C If exemption application is pending, check here ☐D 1 Foreign organizations check here ☐2 Foreign organizations meeting the 85% test check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

New Orleans, LA 70113

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

☒ Address change

Name change

H Check type of organization

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

I Fair market value of all assets at

J Accounting method

☐ Cash☒ Accrual

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

Other (specify)

16) \$

24,011,657

(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).)

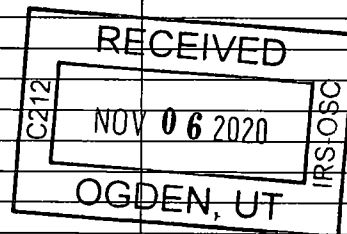
(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

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

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	18,469,711			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments.				
4 Dividends and interest from securities	200,384	200,384		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	119,165			
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		117,554		
8 Net short-term capital gain			1,611	
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	18,789,260	317,938	1,611	
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)	6,500			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	9,831			9,831
24 Total operating and administrative expenses. Add lines 13 through 23.	16,331			9,831
25 Contributions, gifts, grants paid	4,751,627			4,751,627
26 Total expenses and disbursements. Add lines 24 and 25.	4,767,958			4,761,458
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	14,021,302			
b Net investment income (if negative, enter -0-)		317,938		
c Adjusted net income (if negative, enter -0-)			1,611	



For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2019)

SCANNED APR 30 2021

Received In Batch Ogden DEC 28 2020

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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		1,524,521	572,117	572,117
	2	Savings and temporary cash investments		1,705,218	17,239,383	17,239,383
	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)		2,291,213	2,698,925	3,821,376
	c	Investments - corporate bonds (attach schedule)		2,921,181	2,333,963	2,378,781
	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)		8,442,133	22,844,388	24,011,657
Liabilities	17	Accounts payable and accrued expenses			380,953	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)			380,953	
Net Assets or Fund Balances		Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/>				
		and complete lines 24, 25, 29, and 30.				
	24	Net assets without donor restrictions		8,442,133	22,463,435	
	25	Net assets with donor restrictions				
		Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/>				
		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)		8,442,133	22,463,435	
	30	Total liabilities and net assets/fund balances (see instructions)		8,442,133	22,844,388	

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	8,442,133
2	Enter amount from Part I, line 27a	2	14,021,302
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	22,463,435
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	22,463,435

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 Capital gain distributions			P	Various	Various
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 117,554			117,554		
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			117,554		
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	117,554	
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	1,611	

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.

(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	3,930,203	10,088,810	0.3896
2017	4,009,063	10,670,547	0.3757
2016	5,168,218	10,913,874	0.4735
2015	2,180,654	6,239,227	0.3495
2014	2,474,518	4,014,389	0.6164
2 Total of line 1, column (d)			2 2.2047
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 0.4409
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 10,068,628
5 Multiply line 4 by line 3.			5 4,439,258
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 3,179
7 Add lines 5 and 6.			7 4,442,437
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 4,761,458

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 <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	3,179
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		3	3,179
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	
3 Add lines 1 and 2		5	3,179
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	22,420	
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	22,420	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	19,241	
11 Enter the amount of line 10 to be Credited to 2020 estimated tax <input checked="" type="checkbox"/> 19,241 Refunded <input type="checkbox"/>	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 <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____		
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 <input checked="" type="checkbox"/> AR, 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	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.entergy.com/csr/giving.aspx</u>	X	
14 The books are in care of <u>Jennifer Quezergue</u> Telephone no <u>504-576-2674</u> Located at <u>639 Loyola Ave, New Orleans, LA</u> ZIP+4 <u>70113</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. 15		
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 <u></u>		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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <u></u>		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <u></u> 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 <u></u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? 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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	
	Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
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?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	
	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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

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 3				

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
See statement 3				

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 <u>Entergy Charitable Foundation does not directly engage in charitable activities, but instead uses its resources to fund other worthy charitable endeavors.</u>	
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 <u>N/A</u>	
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	9,270,557
b	Average of monthly cash balances	1b	951,400
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	10,221,957
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	10,221,957
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	153,329
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,068,628
6	Minimum investment return. Enter 5% of line 5	6	503,431

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	503,431
2a	Tax on investment income for 2019 from Part VI, line 5	2a	3,179
b	Income tax for 2019 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,179
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	500,252
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	500,252
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	500,252

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	4,761,458
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	4,761,458
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	4,761,458

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				500,252
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	2,274,600			
b From 2015	1,870,627			
c From 2016	4,625,932			
d From 2017	3,479,752			
e From 2018	3,430,384			
f Total of lines 3a through e	15,681,295			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 4,761,458				
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)				
d Applied to 2019 distributable amount.				500,252
e Remaining amount distributed out of corpus. . .	4,261,206			
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	19,942,501			
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) . .	2,274,600			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	17,667,901			
10 Analysis of line 9				
a Excess from 2015 . . .	1,870,627			
b Excess from 2016 . . .	4,625,932			
c Excess from 2017 . . .	3,479,752			
d Excess from 2018 . . .	3,430,384			
e Excess from 2019 . . .	4,261,206			

1a 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 N/A

N/A

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(i)(3) or

4942(1)(5)

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 (i)(3)(B)(iii)

(3) Largest amount of support from an exempt organization. . . .

(4) Gross investment income .

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

Entergy Charitable Foundation, P.O. Box 61000, New Orleans, LA 70161 504-576-5974

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

Statement 4

c Any submission deadlines

Application deadlines are February 1 and August 1

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

Statement 4

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

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
a <i>Paid during the year</i> Statement 5				4,751,627
Total ► 3a				4,751,627
b <i>Approved for future payment</i> N/A				
Total ► 3b				

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

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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 _____

Treasurer
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 <input type="checkbox"/> if self-employed	PTIN
---	------

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no. _____

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Name of the organization

Employer identification number

Entergy Charitable Foundation71-0845366

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

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

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

Special Rules

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

JSA

9E1251 1 000

Name of organization

Entergy Charitable Foundation

Employer identification number

71-0845366

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	Entergy Corporation 639 Loyola Avenue New Orleans, LA 70113	\$ 16,948,736	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	Entergy Nuclear Operations, Inc. 1340 Echelon Parkway Jackson, MS 39213	\$ 309,283	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	Entergy Arkansas, LLC 425 W. Capitol Avenue Little Rock, AR 72201	\$ 303,159	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	Entergy Operations, Inc. 1340 Echelon Parkway Jackson, MS 39213	\$ 173,659	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	Entergy Louisiana, LLC 4819 Jefferson Highway Jefferson, LA 70121	\$ 437,312	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	Entergy Mississippi, LLC 308 East Pearl Street Jackson, MS 39201	\$ 103,357	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

Entergy Charitable Foundation

71-0845366

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	Entergy New Orleans, LLC 639 Loyola Avenue New Orleans, LA 70113	\$ 54,365	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	Entergy Texas, Inc. 350 Pine Street Beaumont, TX 77701	\$ 87,720	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
9	Entergy Services, LLC 639 Loyola Avenue New Orleans, LA 70113	\$ 52,120	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Entergy Charitable Foundation

Employer identification number

71-0845366

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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

Entergy Charitable Foundation

71-0845366

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

**ENTERGY CHARITABLE FOUNDATION
FORM 990-PF
FEDERAL ID #71-0845366
2019**

PART I: OPERATING AND ADMINISTRATIVE EXPENSES

Line 11: Other Income

Returned Donation	<u>-</u>
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Line 18: Taxes

Excise Taxes	<u>6,500</u>
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Line 23: Other expenses

Bank fees	<u>9,831</u>
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**ENTERGY CHARITABLE FOUNDATION
FORM 990-PF
FEDERAL ID #71-0845366
2019**

PART VII-A, Question 10, New Substantial Contributors:

Name of Contributor	Address
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There were no new substantial contributors in 2019

**ENTERGY CHARITABLE FOUNDATION
FORM 990-PF
FEDERAL ID #71-0845366
2019**

PART VIII, Question 1 - List of Officers, Directors and Trustees

(a) <u>Name and address</u>	(b) <u>Title/ Average hrs per week</u>	(c) <u>Compensation</u>	(d) <u>Contributions to employee benefit plans & deferred comp</u>	(e) <u>Expense acct & other allow</u>
Mike Twomey 101 Constitution Ave Washington, D C 20001	President Less than 5 hours	None	None	None
Drew Marsh P O Box 61000 New Orleans, Louisiana 70113	Treasurer Less than 5 hours	None	None	None
Laura Landreaux 425 W Capital Ave Little Rock, AR 72201	Director Less than 5 hours	None	None	None
Chris Bakken 1340 Echelon Parkway Jackson, MS 39213	Director Less than 5 hours	None	None	None
Phillip May P O Box 61000 New Orleans, Louisiana 70113	Director Less than 5 hours	None	None	None
Rod K West P O Box 61000 New Orleans, Louisiana 70113	Director Less than 5 hours	None	None	None
Marcus Brown P O Box 61000 New Orleans, Louisiana 70113	Director Less than 5 hours	None	None	None

PART VIII, Question 2 - Compensation of five highest-paid employees

Entergy Charitable Foundation does not have any paid employees

**ENTERGY CHARITABLE FOUNDATION
FORM 990-PF
FEDERAL ID #71-0845366
2019**

PART XV, Question 2b - Form of Application

Applicants must complete the Entergy Charitable Foundation Grant Application form. The form requests the name, address, telephone number, and a primary contact for the organization applying. Information regarding the applicants' tax status (e.g., 501(c)(3)) is also requested.

The application should include attachments providing the following:

- 1) - Description of Organization
 - a) a description of the organization's work, mission, and accomplishments, including detailed information on the communities that the organization supports
 - b) an overview of the organization's structure
- 2) - Description of Project
 - a) brief description of project and what it will accomplish, including timetable for the project and the community it will serve
 - b) Detailed budget for the project
 - c) Expected project results and evaluation process
 - d) Media coverage plan
 - e) List of other organizations from which funds are requested

PART XV, Question 2d - Restrictions or limitations on Awards

The Foundation will grant funds to the following types of organizations: 1) Non-profit organizations that are tax-exempt under section 501(c)(3) of the Internal Revenue Code or 2) any organization described under section 170(b)(1)(A)(i)-(v) of the Internal Revenue Code.

The Foundation does not make grants to individuals or loans of any type. It will not fund political candidates or groups, gala events, fundraising events, events that solely promote a specific religion or church, or organizations owned or operated by Entergy Corporation.

The Foundation will make grants to charitable organizations in communities where Entergy customers and employees live and work. The funds will be used to help fund programs directed toward low-income populations, education, and literacy.

Entergy Charitable Foundation
FEIN #71-0845366
Form 990-PF, Part XV

Organization Name	Organization Address	Purpose	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Grant Amount
American National Red Cross	American Red Cross of Southeast LA 2640 Canal Street New Orleans, LA 70119 N/A New Orleans, LA 70119	Disaster Responder		PC	\$ 250,000
Andrew Jackson Council/Boy Scouts	855 Riverside Drive Jackson, MS 39202	STEM Camps		PC	\$ 5,000
AR Kids Read	N/A P O Box 22701 Little Rock, AR 72221	AR Kids Read Building Stronger Readers		PC	\$ 2,500
Arkansas Advocates for Children & Families	1400 W Markham Ste 306 N/A Little Rock, AR 72201	Investing Early in Education		PC	\$ 2,500
Arkansas State Council on Economic Education	1400 W Markham St , Suite 408 PO Box 3447 Little Rock, AR 72201	Professional Development Training and Programs in Economics, Personal Finance and Entrepreneurship Education for PreK-12 Educators		PC	\$ 5,000
Arkansas Foodbank Network	4301 West 65th Street Little Rock, AR 72209	Increase Access to Nutritious Food for Arkansans		PC	\$ 5,000
Arkansas For Education Reform Foundation	1401 West Capitol Avenue, Ste 260 N/A Little Rock, AR 72201-2936	Learn to Read to Learn		PC	\$ 5,000
Arkansas Learning Through The Arts	4501 N Hwy 7, Suite 8, #315 Hot Springs Village, AR 71909-8201	Reaching Six Counties with Art Programs		PC	\$ 2,500
Arkansas Single Parent Scholarship Fund	614 E Emma Ave, Suite 119 n/a Springdale, AR 72764	2019 Entergy Scholars Project		PC	\$ 20,000
Arkansas Tech University Foundation	1509 North Boulder Avenue Administration Room 209 N/A Russellville, AR 72801	2019-2020 Scholarship Fund		PC	\$ 5,000
Art Museum of Southeast Texas	500 Main Street Beaumont, Texas 77701 P O Box 3703 Beaumont, Texas 77704-3703 Beaumont, TX - ETR SERV AREA 77701	Art-To-Go Mobile Outreach Program		PC	\$ 3,000
Ballet Mississippi Inc	201 East Pascagoula Street, Suite 106 P O Box 1787 Jackson, MS 39201	School Performances of The Nutcracker		PC	\$ 2,500
The Beacon Institute for Rivers and Estuaries (Beacon Institute)	199 Main Street N/A Beacon, NY-DOWNSTATE 12508	Indian Point Heritage Project An Oral History Archive of Workplace Memories, 1962-2021		PC	\$ 15,000
Bethany Christian Services Inc	1100 N University Avenue Suite 66 N/A Little Rock, AR 72207	Safe Families for Children in Arkansas		PC	\$ 2,000
Ossining Union Free School District (Board of Education)	Ossining High School 29 S Highland Ave Ossining NY 10562 N/A Ossining, NY-DOWNSTATE 10562	FIRST Robotics Program at Ossining High School		PC	\$ 8,500

Entergy Charitable Foundation
FEIN #71-0845366
Form 990-PF, Part XV

Organization Name	Organization Address	Purpose	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Grant Amount
Bonnie's House of Hope	908 Sivlerdale Conroe, TX - ETR SERV AREA 77301	HOUSING SCHOLARSHIP/SPONSORSHIP FOR HOMELESS ALCOHOLICS AND ADDICTS		PC	\$ 4,000
Brandon Burlsworth Foundation	119 W Central Ave Harrison, AR 72601 N/A	Eyes of a Champion		PC	\$ 2,500
Buckner Children & Family Services	9055 Manion Drive Beaumont, TX - ETR SERV AREA 77706	Buckner Beaumont AfterCare Education Scholarships		PC	\$ 2,580
Camp Aldersgate	2000 Aldersgate Road Little Rock, AR 72205	2019-2020 Weekend Camps Program		PC	\$ 2,500
Camp Quality USA Incorporated	1800 Forsythe Ave, Suite 2, box 307 N/A Monroe, LA 71201	7th Annual Childhood Cancer Awareness Event and CPRA Rodeo		PC	\$ 2,500
Capital Area United Way	700 Laurel Street N/A Baton Rouge, LA 70802	Corporate Matching Gift		PC	\$ 10,427
Capital Area United Way	700 Laurel Street N/A Baton Rouge, LA 70802	Dolly Parton Imagination Library		PC	\$ 8,000
Careers Support Solutions Inc (Careers for people with disabilities)	400 Columbus Avenue Suite 123 South N/A Valhalla, NY-DOWNSTATE 10595	Workforce Readiness, Placement and Training Program		PC	\$ 5,000
Catholic Charities of Southeast Texas	2780 Eastex Fwy Beaumont, TX - OTHER 77703	Asset Building Case Management		PC	\$ 8,000
Centers For Youth And Families Foundation	6501 W 12th St , Little Rock, AR 72204 PO Box 251801, Little Rock, AR 72225 Little Rock, AR 72204	Building Healthy Children, Families and Communities		PC	\$ 5,000
Central City Economic Opportunity Corporation	2020 JACKSON AVE P O Box 58920 New Orleans, La 701058 New Orleans, LA 70113	Re-establishment of the CCEOC Senior Center Computer Lab		PC	\$ 5,000
City of Lake Charles	326 Pujo Street, Lake Charles, LA 70601 PO Box 900, Lake Charles, LA 70602 Lake Charles, LA 70601	Port Wonder		PC	\$ 250,000
City Year	3401 St Claude Ave New Orleans, LA 70117	Whole School Whole Child Literacy Program Sponsor at J A Fair High School		PC	\$ 5,000
City Year Inc	111 North 3rd Street Baton Rouge, LA 70801	City Year Baton Rouge's Whole School Whole Child Program		PC	\$ 83,333
Cleveland Music Foundation Inc	800 W Sunflower Rd P O Box 1449 Cleveland, MS 38732	The POWER of Women in Country exhibit		PC	\$ 10,000
Cleveland Music Foundation Inc	800 W Sunflower Rd P O Box 1449 Cleveland, MS 38732	Music Revolution Project Summer Camp		PC	\$ 5,000
Cleveland Senior Citizens Organization	220 Peach Avenue P O Box 1095 Cleveland, TX - OTHER 77327	Cleveland Senior Citizens Organization		PC	\$ 3,000
Collegiate Academies	Collegiate Academies PO Box 872110 New Orleans, LA 70187	Community Partnerships, Career Readiness, and Life Skills for Success at Opportunities Academy		PC	\$ 5,000

Entergy Charitable Foundation
FEIN #71-0845366
Form 990-PF, Part XV

Organization Name	Organization Address	Purpose	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Grant Amount
Croton Harmon Booster Club	P O Box 623 Croton-on-Hudson, NY 10520	Senior Scholarship Award Program		PC	\$ 3,000
The Daisy Jopling Foundation	N/A P O Box 72 Peekskill, NY-DOWNSTATE 10566	Ovation Peekskill Strings Program		PC	\$ 10,000
Dress for Success New Orleans	1700 Josephine Street, Suite 101 N/A New Orleans, LA 70113	Dress for Success New Orleans Suiting Program		PC	\$ 1,000
Dress for Success Jackson	350 W Woodrow Wilson Ste 3410 Jackson, MS 39213	Professional Women's Group (PWG) Continuum		PC	\$ 1,500
Educare New Orleans	3801 St Bernard Ave N/A New Orleans, LA 70122	Excellent outcomes in early education, best-in-class professional development - Educare New Orleans		PC	\$ 5,500
Education for Tomorrow Alliance	3200 College Park Drive, E205 Conroe, TX - ETR SERV AREA 77384	SCI //TECH Exposition		PC	\$ 10,000
Electric Girls	612 Andrew Higgins Blvd Floor #3 New Orleans, LA 70130 New Orleans, LA 70130	Electric Girls Robotics Program (Spring 2020)		PC	\$ 2,500
Excel By 5 Inc	162 Millsaps Avenue Post Office Box 921 Jackson, MS 39202	Excel By 5, Inc Early Childhood Community Certification Initiative		PC	\$ 2,500
Ferst Readers, Inc	100 S Jackson Street N/A Brookhaven, MS 39601	Improving Early Literacy in Lincoln County		PC	\$ 1,500
Foundation for Science & Mathematics Education	5625 Loyola Avenue New Orleans, LA 70115	Workforce Readiness through Engineering and Advanced Manufacturing		PC	\$ 65,536
Foundation For Arkansas Heritage And History Inc	1100 NORTH STREET N/A Little Rock, AR 72201	Mosaic Templars Cultural Center's "Innovate Collaborate Renovate " Project		PC	\$ 5,000
Friends Of Karen Inc	118 Titicus Road N/A North Salem, NY-UPSTATE 10560	Helping Children Who Are Facing a Life-Threatening Illness and Their Families		PC	\$ 5,000
Friends of the New Orleans Public Library	Attn Compost NOW c/o Friends of the New Orleans Public Library 219 Loyola Avenue N/A New Orleans, LA 70112	2019 Summer Reading Program - New Orleans Public Library		PC	\$ 2,000
Friends Of The White Plains Youth Bureau	11 Amherst Place White Plains, NY-DOWNSTATE 10601	Youth Bureau Aviation Academy		PC	\$ 10,000
Generation Success	9600 Lake Forest Blvd PO Box 871556 New Orleans, LA 70127	Teen EXCELlence Camp- A Job Readiness Workshop		PC	\$ 2,000
Girls Haven	3380 Fannin St Beaumont, TX - OTHER 77701	Girls' Haven Safety Project		PC	\$ 2,500
Goat in the Road Productions	3030 St Claude Ave New Orleans, LA 70117	Play/Write		PC	\$ 2,000
Greater New Orleans Educational Television Foundation	916 Navarre PO Box 24026 New Orleans, LA 70184-4026 New Orleans, LA 70124	WYES PBS Kids 24/7 Educational TV Channel & Digital Education Services Sponsorship		PC	\$ 20,000
Grounds Krewe NOLA Inc	3962 Magazine St N/A New Orleans, LA 70115	GREEN, Purple & Gold - Entergy Waste Reduction Opportunity for Mardi Gras 2020		PC	\$ 22,685

Entergy Charitable Foundation
FEIN #71-0845366
Form 990-PF, Part XV

Organization Name	Organization Address	Purpose	If recipient is an individual, show any relationship to any foundation manager or substantial contributor			Foundation status of recipient	Grant Amount
Grow Dat Youth Farm	150 Zachary Taylor Drive New Orleans, LA 70124	Grow Dat Youth Farm Leadership Programs				PC	\$ 5,000
Habitat For Humanity	615 Stonewall Street Jackson, MS 39213 PO Box 5634 Jackson, MS 39296-5634 Jackson, MS 39213	2019 Extensive Home Rehab in Broadmoor				PC	\$ 1,500
Habitat for Humanity	404 W Walnut N/A Benton, AR 72015	Habitat for Humanity in need of an open trailer				PC	\$ 1,000
Heart of Arkansas United Wa	1400 W Markham St Little Rock, AR 72201	United Way retiree donation match				PC	\$ 1,000
Hendrick Hudson School District	61 Trolley Road Montrose, NY 10548	Active Learning Spaces Engagement by Design				PC	\$ 98,280
Hospital Hospitality House of Southwest Michigan, Inc	828 South Burdick N/A Kalamazoo, MI 49001	The Pantry Project				PC	\$ 5,200
Humble Area Assistance Ministries	1302 1st St E PO Box 14051 Humble, TX - ETR SERV AREA 77338	In Support of Housing Families in Crisis				PC	\$ 3,000
Huntsville Education Foundation	441 FM 2821 Huntsville, TX - ETR SERV AREA 77320	Teacher Enrichment Grant				PC	\$ 4,000
Inspire, Encourage, Achieve	20 N 11th St Beaumont, TX - ETR SERV AREA 77702	Brighter Futures Culinary Book Club				PC	\$ 2,500
INNOVATE MS / Communication Information Technology Organization	700 North State Street Suite 300 Jackson, MS 39202-3005	Mississippi Coding Academies				PC	\$ 15,000
Innovations For Learning Inc	1006 Cross Creek Blvd , STE 402 Tampa, FL 33647	TutorMate On-line Literacy Program for Students in Jackson Public Schools				PC	\$ 15,000
International Association Of Fire Fighters	210 S Gaines St N/A Little Rock, AR 72201	Operation Warm				PC	\$ 10,000
Jason Alliance of Southeast Texas	1245 Nottingham Ln N/A Beaumont, TX - ETR SERV AREA 77706	The Science of Planet Earth				PC	\$ 2,500
Jazz at Lincoln Center, Inc	3 Columbus Circle 12th Flr New York, NY 10019	General Operating Support for Annual Education Programs, Concerts, Touring and Overall Mission-Related Programs				PC	\$ 25,000
Jobs For Americas Graduates Inc	1729 King Street, Suite 100 N/A	Jobs for America's Graduates				PC	\$ 250,000
Julie Rogers Gift of Life Program	2390 Dowlen Road N/A Beaumont, TX - ETR SERV AREA 77706	Gift of Life Breast and Prostate Cancer Screening and Educational Awareness Program				PC	\$ 5,000
Junior Achievement of Southeast Texas	2115 East Governors Circle n/a Houston, TX - ETR SERV AREA 77092	JA Workforce Readiness Initiative for Sam Houston Elementary School in Conroe ISD				PC	\$ 5,000
Just Communities Of Arkansas	1400 W Markham St , Suite 405 N/A Little Rock, AR 72201	2019 Community Connect Program				PC	\$ 10,000
Juvenile Diabetes Research Foundation International	30 Glenn Street, Suite 409 White Plains, NY-DOWNSTATE 10603	JDRF Partnership				PC	\$ 5,000

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Organization Name		Organization Address	Purpose	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Grant Amount
Kipp Delta Inc		514 Missouri Street PO Box 743 Helena, AR 72342	Real World Math		PC	\$ 5,000
LABI Foundation		451 Florida Street P O Box 80258 Baton Rouge, LA 70898	LABI Capital Campaign		PC	\$ 93,000
Lamar Institute of Technology Foundation		855 East Lavaca Street P O Box 10085 Beaumont, TX - ETR SERV AREA 77710	Entergy Utility Line Technology Scholarship		PC	\$ 30,000
Louisiana Center For Children's Rights		1100-B Milton St N/A New Orleans, LA 70122	The Children's Defense Team Changing the Lives of New Orleans' Most Vulnerable Children		PC	\$ 2,500
Louisiana Endowment for the Humanities		938 Lafayette St , Suite #300 New Orleans, LA 70113	PRIME TIME Deepening the Results		PC	\$ 55,250
lowernine.org		6018 El Dorado Street New Orleans, LA 70117	Home Rebuild Program		PC	\$ 4,000
Town of Plymouth Public Schools (Manomet Elementary)		Manomet Elementary School 70 Manomet Point Road Plymouth, MA 02360	Manomet After-School Theater Workshop Program		PC	\$ 3,402
Montgomery County Committee On Aging (Meals on Wheels)		1202 Candy Cane Lane N/A Conroe, TX - ETR SERV AREA 77301	Verteran Service Expansion		PC	\$ 3,000
Mission Mississippi		P O Box 22655 Jackson, MS 39225	Mission Mississippi Relationship Partnership		PC	\$ 1,500
Mission Northeast Inc		22098 Loop 494 P O Box 1207 New Caney, TX 77357-1207 New Caney, TX - ETR SERV AREA 77357	Safe Haven		PC	\$ 5,000
Mission Northeast Inc		22098 Loop 494 P O Box 1207 New Caney, TX 77357-1207 New Caney, TX - ETR SERV AREA 77357	Expanded Food Services		PC	\$ 5,000
Mississippi Authority for Educational Television		3825 Ridgewood Road N/A Jackson, MS 39211	Focus On The Future Campaign		PC	\$ 2,500
Mississippi Blood Services Inc		115 Tree Street Flowood, MS 39232	Minority Community Education about Blood Donation		PC	\$ 2,500
Mississippi Children's Museum		2145 Museum Blvd P O Box 55409 Jackson, MS 39202	The WonderBox Makerspace at the Mississippi Children's Museum		PC	\$ 15,000
Mississippi Council on Economic Education		1701 North State Street N/A Jackson, MS 39210	Stock Market Game = Personal Finance = Math = STEM		PC	\$ 2,500
Mississippi Museum of Natural Science		410 West Wycombe Flowood, MS 39232 P O Box 5165 Jackson, MS 39296-5165	"Dinosaurs Around the World"		PC	\$ 7,500
Mississippi State University		250 McCain 479-2 Hardy Rd N/A Starkville, MS 39762	STEP 2 0 Pathway to Careers		PC	\$ 5,000
Mississippi Symphony Orchestra		201 E Pascagoula St P O Box 2052, Jackson, MS 39225 Jackson, MS 39201	Premier Orchestral Institute		PC	\$ 2,500

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Organization Name	Organization Address	Purpose					
Arkansas Museum of Science & History (Museum of Discovery)	500 President Clinton Ave n/a Little Rock, AR 72201	Support for Museum of Discovery STEM Educational Programs Serving Low to Middle-Income Children and Families in Arkansas			PC	\$	15,000
NAACP	44 Wall Street Suite 604 New York, New York 10005 n/a New York, NY-DOWNSTATE 10005	Education Excellence and Equity			PC	\$	10,000
National Park Community College Foundation Inc	101 College Drive Hot Springs, AR 71913 N/A Hot Springs, AR 71913	NPC Student Wellness			PC	\$	2,500
New Orleans Hispanic Heritage Foundation, Inc	201 St Charles Ave Ste 114 #106 N/A New Orleans, LA 70170	NOHHF Scholarships Program			PC	\$	20,000
New Pathways New Orleans	4035 Washington N/A New Orleans, LA 70125	Supporting Implementation of New Pathways New Orleans' Strategic Priorities			PC	\$	100,000
New York Botanical Garden	2900 Southern Blvd N/A Bronx, NY-DOWNSTATE 10458	Everett Children's Adventure Garden			PC	\$	10,000
NO/AIDS Task Force	1631 Elysian Fields New Orleans, LA 70117	CrescentCare Reach Out and Read Program			PC	\$	2,500
Norwell Visiting Nurse Assoc Inc	120 Longwater Drive Norwell, MA 02061	The Pat Roche Hospice Home			PC	\$	8,401
Operation Warm Inc	6 Dickinson Drive Suite 314 Chadds Ford, PA 19317	A Warm Welcome to the Library New Winter Coats and Books for New Orleans Children in Need			PC	\$	2,000
PARK Foundation, Inc	6915 Geyer Springs Road N/A Little Rock, AR 72209	Summer Enrichment			PC	\$	15,000
P H O E B E (People Helping Others Excel by Example)	125 Oak Street Suite 305 Post Office Box 363 Hot Springs, AR 71902	The Uzuri Project Youth Institute Creative Reading Workshop Series			PC	\$	1,000
Philander Smith College	900 West Daisy L Bates Drive "N/A" Little Rock, AR 72202	The Oscar Washington Engineering Scholarship			PC	\$	50,000
Philanthropy New York Inc	320 East 43rd Street New York, NY-DOWNSTATE 10017	Bank On Arkansas+			PC	\$	5,000
Phillips College Foundation	2807 Hwy 165 South, Box A Stuttgart, AR 72160	Holiday Music of the Arkansas Symphony			PC	\$	2,000
Press Street	3718 St Claude Ave New Orleans, LA 70117	Draw-A-Thon Programming			PC	\$	1,000
St Luke Children's Learning Center & Parent Resource Center (Pulanski Heights United Methodist Church)	6401 West 32nd Street Little Rock, AR 72204 n/a Little Rock, AR 72204	Parent/Student Resource Room			PC	\$	5,000
Recycle Bikes For Kids Inc	717 East 10th Street N/A North Little Rock, AR 72114	Earn A Bike Program			PC	\$	5,000
ReNEW Schools	10001 Lake Forest Blvd , Ste 710 N/A New Orleans, LA 70127	Supporting Student Achievement through Technology			PC	\$	11,225

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Organization Name		Organization Address	Purpose	If recipient is an individual, show any relationship to any foundation manager or substantial contributor		Foundation status of recipient	Grant Amount
Restore The Earth Foundation Inc		95 Brown Road, Suite 139 N/A Ithaca, NY-UPSTATE 14850	Bayou Terrebonne Freshwater Diversion Beneficial Use of Freshwater to Enhance and Sustain Coastal Wetlands in Pointe-aux-Chenes Wildlife Management Area			PC	\$ 100,000
Rockland Independent Living Center		873 Route 45, Suite 108 New York, NY-DOWNSTATE 10956-1123	Environmental Modifications for Veterans Program			PC	\$ 5,000
Ronald McDonald House		1501 West 10th St N/A Little Rock, AR 72202	Ronald McDonald House Charities of Arkansas- Fresh and Frugal Program			PC	\$ 2,500
Russellville High School		2203 S Knoxville PO Box 11953 Russellville, AR 72812	Entergy Operations Engineering Scholarships			PC	\$ 2,000
Russellville High School		2203 S Knoxville PO Box 11953 Russellville, AR 72812	Entergy Operations Professional Scholarship			PC	\$ 1,000
Russellville High School		2203 S Knoxville PO Box 11953 Russellville, AR 72812	Entergy Operations Women in Nuclear			PC	\$ 1,000
Sculpture At The River Market Inc		5409 Hawthorne Road N/A Little Rock, AR 72207	Sculpture at the River Market / Funding for sculpture "Every Word We Utter"			PC	\$ 10,000
Sexual Trauma Awareness And Response Center		5615 Corporate Blvd Ste 200 N/A Baton Rouge, LA 70808	Survivor Assistance Fund			PC	\$ 5,000
Sister to Sister International, Inc		P O Box 351 Yonkers, NY 10703	STEAM Sistahs On the Move!!			PC	\$ 5,000
Southeast Texas Nonprofit Development Center		700 North St, Ste O N/A Beaumont, TX - ETR SERV AREA 77701	Get on Board Southeast Texas			PC	\$ 8,000
Southeast Texas Food Bank		3845 S MLK Beaumont, TX 77705 P O Box 21012 Beaumont, TX - ETR SERV AREA 77713	Senior Food Box Program			PC	\$ 5,000
Southern University System Foundation		Elton C Harrison Street T T Allain Hall Suite 234 P O Box 9723 Baton Rouge, LA 70813	Entergy Engagement in the College of Sciences and Engineering			PC	\$ 187,500
St Charles Parish Library		160 W Campus Dr P O Box 1029 Destrehan, LA 70047	St Charles Parish Library 2019 Summer Reading Program			PC	\$ 25,000
Start the Adventure in Reading, Inc		1545 State Street New Orleans, LA 70118	STAIR Tutoring Site Sponsorship and Program Support			PC	\$ 29,992
State of Arkansas		906 Broadway Street, Ste 100 Little Rock, AR 72201	2019 Kingian Beloved Community Engagement Year-round Project Activities			PC	\$ 7,500
TOPPS-Targeting Our Peoples Priorities with Service		1000 Townsend Drive Pine Bluff, AR 71601 P O Box 2793 Pine Bluff, AR 71613 Pine Bluff, AR 71601	Journey to Excellence			PC	\$ 3,500

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Teach for America Greater New Orleans	835 Fulton Street, Suite 400 New Orleans, LA 70130	Teach For America Addressing Critical Teacher Need in South Louisiana		PC	\$ 166,666
The C A L L	PO Box 25524 Little Rock, AR 72221-5524	Project Train the Trainers		PC	\$ 5,000
Green Project, Inc (The)	2831 Marais Street N/A New Orleans, LA 70117	Recycling Mentorship Program		PC	\$ 4,500
St Bernard Project	2645 Toulouse Street N/A 2645 Toulouse Street New Orleans, LA 70119 New Orleans, LA 70119	SBP - St Peter Building		PC	\$ 275,000
The Well of John 4 Ministries	5105 west sawmill rd N/A Little Rock, AR 72206	The Well after school program		PC	\$ 5,000
T H E A Foundation	401 Main St, Suite 100 North Little Rock, AR 72114	Thea Foundation's Into the Blue		PC	\$ 7,500
Town of Plymouth	11 Lincoln Street Plymouth, MA 02360	Plymouth Recreation 3rd Annual Rockin' Recreation Night		PC	\$ 5,000
Trust For Conservation Innovation dba Multiplier	405 14th St , Suite 164 Oakland, CA 94612	Canopy by Entergy		PC	\$ 100,000
United Way of Southeast Louisiana	2515 Canal Street N/A New Orleans, LA 70119	J Wayne Leonard Prosperity Center and Individual Development Account Project		PC	\$ 200,000
United Way of Southeast Louisiana	2515 Canal Street N/A New Orleans, LA 70119	Entergy Corporate Match 2018-19		PC	\$ 311,429
United Way Of Capital Area	843 N President Street Jackson, MS 39202 P O Box 23169 Jackson, MS 39225-3169 P O Box 23169 Jackson, MS 39275 Jackson, MS 39202	2018-19 corporate match for cash donations		PC	\$ 3,591
United Way of Greater Houston	50 Waugh Drive Houston, Texas 77007 PO BOX 3247 Houston, TX 77253 Houston, TX - ETR SERV AREA 77007	2019 United Way Corporate Match for Cash Donation - Barrett Green		PC	\$ 600
United Way Of North Central Mississippi Inc	300 University Drive P O Box 1603 Post Office Box 1603 Starkville, Mississippi 39760 Starkville, MS 39759	Food Assistance Support for Families and Homebound Senior Citizens of Choctaw and Webster Counties		PC	\$ 1,500
United Way Northeast Louisiana	1201 Hudson Lane Monroe LA, 71201 N/A 1201 Hudson Lane Monroe LA, 71201 Monroe, LA 71201	2019 Corporate Cash Match		PC	\$ 211
United Way of Southeast Louisiana	2515 Canal Street N/A New Orleans, LA 70119	J Wayne Leonard Prosperity Center and Individual Development Account Project		PC	\$ 200,000

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Organization Name	Organization Address	Purpose			
United Way of Southwest Louisiana Inc	815 Ryan Street N/A 815 Ryan Street Lake Charles, LA 70601 Lake Charles, LA 70601	Corporate Match		PC	\$ 50
United Way Worldwide	701 N Fairfax Street N/A Alexandria, VA 22314	United Way Pledge Match		PC	\$ 908,070
University of Arkansas Community College at Batesville	2005 White Drive P O Box 3350 Batesville, AR 72503	University of Arkansas Community College at Batesville Kids' College Coding and Robotics program		PC	\$ 2,500
University of Arkansas - Pulaski Technical College Advancement Office	3000 West Scenic Drive North Little Rock, AR 72118	UA - Pulaski Technical College Power Line Worker Training Program		PC	\$ 50,000
University of Arkansas Foundation	2801 S University Ave N/A Little Rock, AR 72204	UA Little Rock Outreach EIT Sponsorship/Support - Expanding to Better Serve Arkansas		PC	\$ 5,000
University of Central Arkansas Foundation, Inc	Buffalo Alumni Hall 2490 Bruce Street N/A Conway, AR 72035	2019 Community Development Institute		PC	\$ 5,000
University Of Mississippi Foundation	406 University Avenue Oxford, MS 38655	Scholarship in Honor of Senator Cochran		PC	\$ 20,000
University of New Orleans Foundation	UNIVERSITY OF NEW ORLEANS FOUNDATION 2021 LAKESHORE DRIVE SUITE 420 N/A NEW ORLEANS, LA 70122-3540	WWNO Education Desk 2020		PC	\$ 70,000
Unshattered Inc	1064 Route 82 N/A Hopewell Junction, NY-DOWNSTATE 12533	Personal and Professional Development Training		PC	\$ 10,000
Van Buren United Civic Organization	72382 34th Ave P O Box 123 Covert, MI 49043	Feeding America of West Michigan Mobile Food Pantry		PC	\$ 2,000
Vera Lloyd Presbyterian Home And Family Services Inc	1501 N University Ave, Ste 345 Little Rock, AR 72207	Transition Services Giving Traumatized Youth Vision and Tools for Tomorrow		PC	\$ 5,000
Warrior Bonfire Project	1798 MS-27 PO Box 1398 Vicksburg, MS 39181	Bonfire Retreat		PC	\$ 1,500
Watershed Human & Community Development Agency, Inc	3701 Springer Blvd N/A Little Rock, AR 72206	College Station Day & Community Empowerment/ Fellowship		PC	\$ 25,000
West Feliciana High School	8604 U S Hwy 61 P O Box 580 St Francisville, LA 70775	WFHS Library Remodel		PC	\$ 10,000
Westchester Region Act-So Coalition Inc	70 South Broadway Tarrytown, NY 10591 P O Box 321 Tarrytown, NY-DOWNSTATE 10591-4011	Westchester Region NAACP ACT-SO regional and national competitions		PC	\$ 6,200
Westchester Science And Engineering Fair Inc	4 Benjamin Green Ln Mahopac, NY-DOWNSTATE 10541-3948	Westchester & Putnam Science and Engineering Fair (WESEF)		PC	\$ 18,000

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Organization Name	Organization Address	Purpose					
William Winter Institute For Racial Reconciliation	134 E Amite St Jackson, MS 39201 P O Box 99 Jackson, MS 39205	The Summer Youth Institute				PC	\$ 25,000
Womens Foundation Of Arkansas	200 River Market Ave Ste 100 Little Rock, AR 72201	Girls of Promise 2020				PC	\$ 5,000
Total							<u><u>\$ 4,751,627</u></u>