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DLN: 93493311019750

OMB No. 1545-0047 2019

Department of the

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

▶ Go to $\underline{www.irs.gov/Form990}$ for instructions and the latest information.

Open to Public Inspection

| піетпа | | | | 2010 | | | |
|---|--|---|---|---|---|--|--|
| | | e 2019 c ipplicable: | alendar year, or tax year beginning 01-01-2019 , and ending 12-31 C Name of organization | -2019 | D Employe | er identif | ication number |
| | | change | THE RAPIDES FOUNDATION | | 72-0423 | | |
| □ Na □ Ini | | - | Doing business as | , 2 0 123 | ,003 | | |
| | | n/terminated | - | | | | |
| | | d return on pending | Number and street (or P.O. box if mail is not delivered to street address) Room/suit 1101 FOURTH STREET NO 300 | E Telephon (318) 44 | | | |
| | | . , | City or town, state or province, country, and ZIP or foreign postal code ALEXANDRIA, LA 71301 | | | | |
| | | | | | G Gross red | | 6,724,929 |
| | | | F Name and address of principal officer: JOE ROSIER JR | H(a) Is this | - ' | urn for | □Yes ☑ No |
| | | | 1101 FOURTH STREET SUITE 300 ALEXANDRIA, LA 71301 | subore H(b) Are al | dinates? I subordinate | es | |
| [Tax | -exen | mpt status: | · | ` ´ includ | ed? | | Yes No |
| 1 \A/. | abeit | to. b. \//\/ | /W.RAPIDESFOUNDATION.ORG | H(c) Group | • | • | instructions) |
| | | te. P WW | W.NAFIDESI GUNDATION.ONG | | | | |
| K Forn | n of or | rganization | : ☑ Corporation ☐ Trust ☐ Association ☐ Other ► | L Year of forma | ation: 1924 | M State | of legal domicile: LA |
| Pa | rt I | Sum | mary | | | | |
| activities & Governance | T F C T | THE MISS RAPIDES I ALEXANDI OBJECTIV THE LEVEI STATUS. I | scribe the organization's mission or most significant activities: ION OF THE RAPIDES FOUNDATION (TRF) IS TO IMPROVE THE HEALTH STA HEALTHCARE SYSTEM LLC, WHICH OWNS AND OPERATES RAPIDES REGION RIA. ADDITIONALLY, TRF PROVIDES FUNDING FOR PROJECTS WHICH EFFEC ES: HEALTHY PEOPLE - TO IMPROVE ACCESS TO HEALTHCARE AND PROMO L OF EDUCATIONAL ATTAINMENT AND ACHIEVEMENT AS THE PRIMARY PAT HEALTHY COMMUNITIES - TO IMPROVE ECONOMIC OPPORTUNITY AND FAM: NITIES FOR MORE EFFECTIVE LEADERS AND ORGANIZATIONS. | IAL MEDICAL CTIVELY ADDR TE HEALTHY I H TO IMPROV | CENTER, A 3 RESS THE FO BEHAVIORS. 'ED ECONOM | 328-BED OLLOWIN EDUCA 1IC, SOC |) HOSPITAL IN NG PHILANTHROPIC TION - TO INCREAS CIAL AND HEALTH |
| න් ගු | 2 | Check thi | is box $lacktriangle$ if the organization discontinued its operations or disposed of ma | ore than 25% | of its net as | ssets. | |
| Щe | | | of voting members of the governing body (Part VI, line 1a) | | | 3 | 16 |
| C C | | | of independent voting members of the governing body (Part VI, line 1b) . | | | 4 | 15 |
| Q. | | | nber of individuals employed in calendar year 2019 (Part V, line 2a) | | • | 5 | 44 |
| | | | nber of volunteers (estimate if necessary) | | • | 6 7a | 15 |
| | | | lated business taxable income from Form 990-T, line 39 | | | 7a 7b | |
| | | Tice anne. | acca sasmess accase mesme mem room 350 17 mile 35 1 1 1 1 1 1 | Dui. | · | 1,5 | <u> </u> |
| | | | | I PIII | or Year | | Current Year |
| ٥. | 8 | Contribut | ions and grants (Part VIII, line 1h) | PIII | | .00 | Current Year |
| ēnue | | | cions and grants (Part VIII, line 1h) | Pili | | | 5,089,71 |
| ēn uē vē l | 9 | Program | | Pile | 1 | 86 | (|
| Ravenue | 9 10 | Program Investme | service revenue (Part VIII, line 2g) | | 1 4,494,4 | 86 | 5,089,71: 11,363,33: 271,88- |
| Ravenue | 9 10 11 | Program Investme Other rev | service revenue (Part VIII, line 2g) | Pile | 1 4,494,4 | 86 92 34 | 5,089,71 11,363,33 |
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For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

9,867,778

4e

Total program service expenses ▶

19

| Par | Checklist of Required Schedules | | | |
|-----|---|-----|-----|----|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2 | 1 | Yes | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | No |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | No |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | Yes | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | No |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D,</i> Part 2 | 6 | | No |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | No |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D,</i> Part III | 8 | | No |
| 9 | Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | No |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | No |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | _ | |
| | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. | 11a | Yes | |
| | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🥞 | 11b | | No |
| | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 2 | 11c | Yes | |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 🕏 | 11d | | No |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Yes | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Yes | |
| | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | Yes | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | Yes | |
| 13 | Is the organization a school described in section $170(b)(1)(A)(ii)$? If "Yes," complete Schedule E | 13 | | No |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | No |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | No |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | No |
| 16 | Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | No |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | No |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, | | | |

lines 1c and 8a? If "Yes," complete Schedule G, Part II

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

Νo

No

18

19

20a

20b

21

Yes

Yes Yes

| | 990 (2019) | | | Page 4 |
|------------|--|------------|----------------------|---------------|
| Par | Checklist of Required Schedules (continued) | | | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, | | Yes | No |
| . 2 | column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | No |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> | 23 | Yes | |
| 4a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and | | | |
| | complete Schedule K. If "No," go to line 25a | 24a | | No |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| C | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 5a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | No |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | No |
| 6 | Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | No |
| 7 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L,</i> Part III | 27 | | No |
| 8 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV | 28a | | No |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | | | |
| c | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes,"</i> complete Schedule L, Part IV | 28b 28c | | No No |
| 9 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | No |
| 0 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | No |
| 1 | contributions? If "Yes," complete Schedule M | 30 | | |
| 2 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 31 | | No No |
| 3 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections | 33 | | No |
| 4 | 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 34 | Yes | |
| 5 > | Part V, line 1 | 35a | | No |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the manning of section 512(b)(13)? If "Yes" semplets Schodule B. Part V. line 3. | 35a 35b | | NO |
| 6 | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related | | | No |
| 7 | organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | No |
| 8 | is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. | 37 | Yes | 140 |
| Pa | All Form 990 filers are required to complete Schedule O | 38 | . 03 | |
| Га | Check if Schedule O contains a response or note to any line in this Part V | _ | | П |
| | Check is deficulted a contains a response of note to any line in this rait v | • | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 62 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1 c | Yes orm 99 | |

| -01111 | 290 (2019) | | | Page 5 |
|---------|---|-----|-----|--------|
| Pa | Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | | | |
| | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 2b | Yes | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | No |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | 4a | | No |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | No |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | No |
| c | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | No |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | No |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | No |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | No |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | No |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| _ | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 a | Section 501(c)(12) organizations. Enter: Gross income from members or shareholders | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year. | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| C | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | 14a | | No |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |
| | Is the organization 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? | 15 | | No |
| 16 | If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | No |

| Pa | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "I 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI | lo" respo | onse to | lines |
|-----|--|-----------|---------|-------|
| Se | ction A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1 | 5 | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b | 5 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | No |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? | n 3 | | No |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . | 4 | | No |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | No |
| 6 | Did the organization have members or stockholders? | 6 | Yes | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | Yes | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | No |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Yes | |
| Ь | Each committee with authority to act on behalf of the governing body? | 8b | Yes | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | No |
| Se | ection B. Policies (This Section B requests information about policies not required by the Internal Reven | ie Code | e.) | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | No |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Yes | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Yes | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Yes | |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | Yes | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Yes | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Yes | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Yes | |
| b | Other officers or key employees of the organization | 15b | Yes | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | Yes | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt | | | |
| | status with respect to such arrangements? | 16b | Yes | |
| | ction C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed | | | |
| 18 | Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | ✓ Own website ☐ Another's website ✓ Upon request ☐ Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: >JOE ROSIER JR PRESIDENT & CEO 1101 FOURTH STREET SUITE 300 ALEXANDRIA, LA 71301 (318) 443-3394 | | | |

Part VII

DIR OF ADMIN

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part $\mbox{\rm VII}\,$. Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee." • List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee)
- who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

| organization and any related organizations. | | | | | | | | | | | |
|--|---|--|-----------------------|---------|--------------|------------------------------|--------|--|--|---|--|
| List all of the organization's former officers, of reportable compensation from the organization | key employees | , or hig | hest nizati | com | pen | sated | em | ployees who receive | ed more than \$100 | ,000 | |
| List all of the organization's former director | rs or trustees | that re | ceive | d, in | the | | | | | | |
| organization, more than \$10,000 of reportable conservations for the order in which to list the | | | organ | ıızatı | ion i | and ar | ny re | elated organizations | 5. | | |
| Check this box if neither the organization no | • | | ion c | omn | ens | ated a | anv i | current officer, dire | ctor, or trustee. | | |
| (A) Name and title | (B) Average hours per week (list any hours | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | ore | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation from the | |
| | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099- MISC) | (W-2/1099- MISC) | organization and related organizations | |
| (1) LAURA CLARK TRUSTEE | 0.50 | Х | | х | | | | 0 | 0 | 0 | |
| (2) BEN CLOSE MD TRUSTEE | 0.50 | х | | | | | | 0 | 0 | 0 | |
| (3) DEBBIE EDDLEMAN TRUSTEE | 0.50 | Х | | | | | | 0 | 0 | 0 | |
| (4) CURMAN GAINES PHD TRUSTEE | 0.50 | Х | | | | | | 0 | 0 | 0 | |
| (5) DOUG GODARD TRUSTEE | 0.50 | Х | | х | | | | 0 | 0 | 0 | |
| (6) BETTY WESTERCHIL TRUSTEE | 0.50 | Х | | | | | | 0 | 0 | 0 | |
| (7) ROSEADA MAYEUX TRUSTEE | 0.50 | Х | | | | | | 0 | 0 | 0 | |
| (8) MURPHY MCMILLIN TRUSTEE | 0.50 | X | | | | | | 0 | 0 | 0 | |
| (9) ANNA MOREAU DDS TRUSTEE | 0.50 | X | | х | | | | 0 | 0 | 0 | |
| (10) SHADHID MANSOOR MD TRUSTEE | 0.50 | Х | | | | | | 0 | 0 | 0 | |
| (11) MICHAEL REESE TRUSTEE | 0.50 | X | | х | | | | 0 | 0 | 0 | |
| (12) JANNEASE SEASTRUNK TRUSTEE | 0.50 | Х | | | | | | 0 | 0 | 0 | |
| (13) EDWIN URBI MD TRUSTEE | 0.50 | X | | | | | | 0 | 0 | 0 | |
| (14) HENRY WILLIAMS TRUSTEE | 0.50 | Х | | | | | | 0 | 0 | 0 | |
| (15) DENNIS WIMMERT TRUSTEE | 0.50 | Х | | х | | | | 0 | 0 | 0 | |
| (16) JOSEPH R ROSIER JR PRESIDENT & CEO | 40.00 | Х | | х | | | | 403,516 | 0 | 55,582 | |
| (17) KATHLEEN F NOLEN | 40.00 | | | | X | | | 216,243 | 0 | 25,147 | |

| Form 990 (2019) | | | | | | | | | | | Page 8 |
|---|--|-----------------------------------|-----------------------|--|--|------------------------------|----------------|--|---|---------------------------------------|--------------------------------------|
| Part VII Section A. Officers, Directors, | i i | ey Em | ploy | | | d Hig | jhes | | 1 | | |
| (A) Name and title | (B) Average hours per week (list any hours for related | than o | one bo | ox, u an off tor/t | ot che unles fficer truste | | son a | compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099- | Estim amount of comper from organizat | nated of other nsation othe |
| | organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099- MISC) | (W-2/1099- | relai organiz | ted |
| (18) ASHLEY STEWART DIR OF PROGRAMS | 40.00 | <u></u> ' | | | Х | | | 168,407 | 7 0 |) | 27,378 |
| (19) KEVIN BROWN PHARMACIST | 40.00 | ···· | | | | Х | | 0 | 121,423 | 3 | 24,337 |
| (20) MARJORIE TAYLOR EXEC DIR OF ORCHARD | 40.00 | ļ' | <u> </u> | <u></u> | <u></u> | Х | <u> </u> | 0 | 118,579 | , | 21,695 |
| (21) WENDY ROY EX DIR CMAP EXPRESS (22) TAMMY MODERAL | 40.00 | <u> </u> | <u> </u> | <u> </u> | <u> </u> | Х | <u> </u> | 0 | 104,995 | ; | 21,200 |
| (22) TAMMY MOREAU DIR OF COMMUNICATIONS (23) AKESHIA SINGLETON | | | <u> </u> | | <u> </u> | Х | <u> </u> | 106,896 | 5 0 | , | 20,940 |
| DIR OF EVALUATION | 40.00 | <u> </u> | <u> </u> | | <u> </u> | X | | 105,060 | 0 | 1 | 21,826 |
| | | | | | | | _ | | <u> </u> | <u> </u> | |
| 1b Sub-Total | /II, Section A . | | · · | | ve) w | > | eceiv | 1,000,122 ved more than \$100 | 344,997 | | 218,105 |
| 3 Did the organization list any former office | | rustee, | key | emp | loye | e, or l | | nest compensated e | mplovee on | Yes | No |
| line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the organization and related organizations green | such individual sum of reportal | l able com | npens | sation | on an | i . nd othe | • · • er co | ompensation from t | 3 | | No |
| individualDid any person listed on line 1a receive or | r accrue compe | ensation | · · | n any | y uni | • irelated | d org | ganization or individ | · · · 4 | l Yes | |
| services rendered to the organization?If " Section B. Independent Contractors Complete this behalf for the services are the | · · · | | | | | • | | | 5 | | No |
| Complete this table for your five highest of from the organization. Report compensations | | | | | | | | | | nsation | |
| | (A) ousiness address | | | _ | | | _ | Descrip | (B) otion of services | (C Comper | |
| BLUE CROSS BLUE SHIELD PO BOX 65007 DALLAS, TX 75265 | | | | | | | | HEALTH INSUR | | | 209,281 |
| W&W EDUCATIONAL SERVICES 6360 WATERCREST WAY 403 | | | | | | | | PROGRAM SER | VICES | | 94,297 |
| LAKEWOOK, FL 34202 DOUGET ADVERTISING | | | | _ | | | | MARKETING PH | HOTOGRAPHY | | 73,161 |
| 4125 PARLIAMENT DRIVE ALEXANDRIA, LA 71315 KINETIX TECHNOLOGIES | | | | | | | | IT SUPPORT | | | 71,731 |
| PO BOX 8642 ALEXANDRIA, LA 71306 ROADRUNNER CONSULTING | | | | | | | | PROGRAM SER | RVICES | | 66,114 |
| 192 COOPER ROAD ALEXANDRIA, LA 71303 | 1 the Brokens | ****** | - · - · | · - | *** | h | | | *100,000.0 | <u> </u> | |
| 2 Total number of independent contractors (in compensation from the organization ▶ 5 | cluding but not | : limiteo | I to tr | nose | ; liste | ed abo | ove) | who received more | e than \$100,000 or | | |

| | | (2019) | of Revenue | | | | | | Page 9 |
|--|------------|--|--|----------------------|---------------------|------------------------|--|---|--|
| Part | -VIII | | | a respo | onse or note to anv | line in this Part VIII | | | 🗆 |
| | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| Contributions, Giffs, Grants and Other Similar Amounts | 1: | b Membership due: c Fundraising even d Related organiza e Government grants f All other contributio and similar amount above g Noncash contributio lines 1a - 1f:\$ h Total. Add lines | nts tions (contributions) ons, gifts, grants, s not included ons included in | 1a 1b 1c 1d 1e 1f 1g | | | Tevenue | | 312 314 |
| | 2a | | | | Business Code | | | | |
| Program Service Revenue | b c | | | | | | | | |
| ď | ` | | | | | 5,089,713 | 5,089,713 | | |
| | | All other program | | | | 3,003,713 | 3,003,713 | | |
| | Ь— | Total. Add lines 2 | | | 5,089,713 | 1 | | | |
| | 4 | Investment income similar amounts) . Income from invest Royalties | | • empt b | • | | | | 4,903,277 |
| | | | (i) Re | al | (ii) Personal | _ | | | |
| | | Gross rents | 6a | | | | | | |
| | b | Less: rental expenses | 6b | | | | | | |
| | С | Rental income | 6c | | | | | | |
| | | or (loss) I Net rental income | | | . | 4 | | | |
| | | | (i) Secu | | (ii) Other | | | | |
| | 7a | Gross amount from sales of assets other than inventory | 7a 6, | ,460,05! | 5 | | | | |
| | b | Less: cost or other basis and sales expenses | 7b | (| 0 | - | | | |
| | | Gain or (loss) | | ,460,05 | | | | | 6,460,055 |
| Other Revenue | 8 a | I Net gain or (loss) Gross income from fu (not including \$ contributions reporte See Part IV, line 18 Less: direct expen | of d on line 1c). | 8a 8b | | 5,400,000 | | | 5,700,033 |
| Oth | | | | | <u> </u> | | | | |
| | | Gross income from See Part IV, line 19 Less: direct expen | | 9a 9b | | | | | |
| | (| Net income or (los | ss) from gaming | activit | ies | 1 | | | |
| | | aGross sales of invertering and allowers | ances | 10a | | _ | | | |
| | | Less: cost of good Net income or (los | | 10b f invent | | _ | | | |
| | | Miscellaneo | us Revenue | | Business Code | | | | |
| | | AOTHER INCOME | | | 900099 | 271,884 | 271,884 | | |
| | t | · | | | | | | | |
| | , | | | | | | | | |
| | ` | • | | | | | | | |
| | | All other revenue | | | | | | | |
| | • | Total. Add lines 1 | 1a-11d | | • | 271,884 | | | |
| | 12 | 2 Total revenue. S | ee instructions | | | 16,724,929 | 5,361,597 | 0 | 11,363,332 |
| | 1 | | | | | 10,724,323 | 3,301,397 | <u> </u> | T1,303,332 |

| | art IX Statement of Functional Expenses | | | | Page 10 |
|----|---|----------------------|------------------------------|---|--------------------------------|
| Р | Section 501(c)(3) and 501(c)(4) organizations must co | omplete all columns. | All other organizatio | ns must complete colu | ımn (A). |
| | Check if Schedule O contains a response or note to an | | = | | 🗆 |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 7,580,811 | 7,580,811 | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 647,966 | 202,679 | 445,287 | |
| 6 | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ | | | | |
| 7 | Other salaries and wages | 637,602 | 270,480 | 367,122 | |
| | Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) | 121,328 | 45,055 | 76,273 | |
| 9 | Other employee benefits | 91,631 | 37,267 | 54,364 | |
| 10 | Payroll taxes | 78,030 | 29,803 | 48,227 | |
| 11 | Fees for services (non-employees): | | | | |
| a | a Management | | | | |
| | D Legal | 42,452 | 12,276 | 30,176 | |
| | c Accounting | | , | , | |
| | d Lobbying | | | | _ |
| | e Professional fundraising services. See Part IV, line 17 | | | | |
| | Investment management fees | | | _ | |
| | g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 128,057 | 128,043 | 14 | |
| 12 | Advertising and promotion | 798,760 | 645,492 | 153,268 | |
| | Office expenses | 42,961 | 18,775 | 24,186 | _ |
| | Information technology | 178,332 | 61,884 | 116,448 | |
| | Royalties | , | , | , | |
| | Occupancy | 94,371 | 49,903 | 44,468 | |
| | Travel | 25,089 | 20,383 | 4,706 | |
| | Payments of travel or entertainment expenses for any federal, state, or local public officials | 20,005 | 20,555 | 1,7,00 | |
| 19 | Conferences, conventions, and meetings | 117,727 | 53,936 | 63,791 | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| | Depreciation, depletion, and amortization | 59,034 | 18,465 | 40,569 | |
| | Insurance | 31,183 | 9,754 | 21,429 | |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| | a CONTRACT SERVICES | 625,305 | 611,426 | 13,879 | |
| | b PROGRAM SUPPLIES | 62,188 | 62,188 | | |
| | c MEMBERSHIPS & DUES | 22,235 | 7,061 | 15,174 | |
| | d OTHER | 3,423 | 2,097 | 1,326 | |
| | e All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 11,388,485 | 9,867,778 | 1,520,707 | 0 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. | | | | |
| | Check here ▶ ☐ if following SOP 98-2 (ASC 958-720). | | | | |

Form 990 (2019)

14

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16

17

18

19

20

21

23

24

25

26

27

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31

32

33

Liabilities 22

Fund Balances

ō 29

Assets 30 Intangible assets . . .

Deferred revenue

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

Grants payable .

Other assets. See Part IV, line 11 . . .

Accounts payable and accrued expenses .

Tax-exempt bond liabilities

and other liabilities not included on lines 17 - 24).

Total liabilities. Add lines 17 through 25 . .

Capital stock or trust principal, or current funds .

Total liabilities and net assets/fund balances .

Total assets. Add lines 1 through 15 (must equal line 34) . .

Escrow or custodial account liability. Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Organizations that follow FASB ASC 958, check here <a> \square and

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity

Other liabilities (including federal income tax, payables to related third parties,

Organizations that do not follow FASB ASC 958, check here > \(\begin{align*} \text{and} \\ \text{and} \end{align*}

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Page **11**

2,799

24,444

1,397,719

261,944,974

39,706,423

306,834,866

62,679

308,322

62,679

5.384.112

301,450,754

301,450,754

306,834,866

Form 990 (2019)

5.013.111

| Check if Schedule O contains a response or note to any line in this Pa | art IX . |
|--|----------|
| | |

| | | Degining or year | | Life of year |
|---|--|------------------|---|--------------|
| 1 | Cash-non-interest-bearing | 4,970,900 | 1 | 3,695,8 |
| 2 | Savings and temporary cash investments | | 2 | |
| 3 | Pledges and grants receivable, net | | 3 | |

13.562 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). 6

Notes and loans receivable, net Assets Inventories for sale or use Prepaid expenses and deferred charges . 10a Land, buildings, and equipment: cost or other 10a 3,668,250 basis. Complete Part VI of Schedule D 10b 2,270,531 b Less: accumulated depreciation 11 Investments—publicly traded securities . 12 Investments—other securities. See Part IV, line 11 . . . 35,998,342 13 Investments-program-related. See Part IV, line 11 .

7 8 22,402 9 1,508,796 10c 229,568,508 11 12

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32

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35,347

351,403

35,347

7.913.320

264,204,537

264,204,537

272,117,857

7.526.570

272,117,857

3h

Form 990 (2019)

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Additional Data

Software ID:

Software Version:

EIN: 72-0423603

Name: THE RAPIDES FOUNDATION

Form 990 (2019)

Form 990, Part III, Line 4a:

ACUTE-CARE HOSPITAL SERVICES THE RAPIDES FOUNDATION IS A MEMBER OF RAPIDES HEALTHCARE SYSTEM LLC (RHS), WHICH OWNS AND OPERATES RAPIDES REGIONAL MEDICAL CENTER (RRMC), A 380-BED HOSPITAL IN ALEXANDRIA, LA. AS AN OWNER OF RHS, TRF SEEKS TO PROVIDE THE HIGHEST STANDARD OF PATIENT CARE, SUPPORT HEALTHCARE ACCESS FOR THE UNINSURED/UNDERSERVED POPULATION, AND MEET THE COMMUNITY BENEFIT STANDARDS UNDER 501(C)(3) AND 501 (R) OF THE INTERNAL REVENUE SERVICE CODE, DURING THE TWELVE MONTHS ENDED DECEMBER 31, 2019, RRMC ADMITTED 14,742 PATIENTS, CARED FOR 77,460 PATIENTS IN THE EMERGENCY ROOM, AND FACILITATED 11,988 SURGERIES. RAPIDES HEALTHCARE SYSTEM PROVIDED \$3.8 MILLION IN FINANCIAL SUPPORT DURING 2019 TO THE LOUISIANA STATE UNIVERSITY FAMILY PRACTICE RESIDENCY PROGRAM NEAR ITS CAMPUS. IN 2019 THE PROGRAM GRADUATED 6 PHYSICIANS AND ACCEPTED 6 NEW RESIDENTS INTO ITS THREE-YEAR PROGRAM. SINCE ITS BEGINNING IN1997. THE PROGRAM HAS GRADUATED 123 PRIMARY CARE PHYSICIANS. SUPPORTING ITS MISSION TO ADDRESS THE SHORTAGE OF PRIMARY CARE PHYSICIANS IN THE REGION. CENTRAL LOUISIANA IS DESIGNATED A PRIMARY MEDICAL CARE HEALTH PROFESSIONAL SHORTAGE AREA (HPSA). THE HOSPITAL ALSO SUPPORTS RESIDENTS FROM TULANE UNIVERSITY IN THE AREA OF GYNECOLOGY AND OPHTHALMOLOGY AND FROM LSU IN THE AREA OF ORAL MAXILLOFACIAL SURGERY. IN LATE 2013. AS PART OF THE LOUISIANA GOVERNOR'S PLANS TO PRIVATIZE THE STATE'S SYSTEM OF CHARITY HOSPITALS, REPRESENTATIVES OF RAPIDES HEALTHCARE SYSTEM, THE RAPIDES FOUNDATION AND THE OTHER LARGE COMMUNITY HOSPITAL IN THE REGION REACHED AGREEMENT TO CLOSE THE REGION'S CHARITY HOSPITAL AND MOVE SERVICES TO THE TWO EXISTING HOSPITALS. ACCORDINGLY, THE TWO HOSPITALS AGREED TO PROVIDE EMERGENCY AND INPATIENT SERVICES AS WELL AS ESTABLISH NEW URGENT. PRIMARY AND SPECIALTY CARE CLINICS IN THE COMMUNITY FOR INDIGENT PATIENTS UNDER A COOPERATIVE ENDEAVOR AGREEMENT WITH THE STATE. IN 2019 RAPIDES OPERATED TWO HP LONG CLINIC LOCATIONS THAT PROVIDED URGENT, PRIMARY AND SPECIALTY CARE TO MEDICAID, MEDICARE AND UNINSURED PATIENTS. DURING THE YEAR 48,640 PATIENTS RECEIVED SERVICES THAT INCLUDED PRIMARY CARE, GENERAL SURGERY, CARDIOLOGY, ORTHOPEDICS, GYNECOLOGY, OPHTHALMOLOGY, ORAL AND MAXILLOFACIAL SURGERY, DENTAL CARE AND URGENT CARE, ADDITIONALLY, THE RAPIDES FOUNDATION'S CENLA MEDICATION ACCESS PROGRAM (CMAP) PROVIDED 16.091 NO-COST MEDICATIONS TO THESE PATIENTS (AT A WHOLESALE VALUE OF \$5.8 MILLION) THROUGH ITS PATIENT ASSISTANCE PROGRAM AND CENTRAL FILL PHARMACY. RAPIDES PROVIDED AN ADDITIONAL 681 PRESCRIPTIONS TO PATIENTS FOR \$4 EACH OR LESS THROUGH A PRESCRIPTION CARD PROGRAM. THESE MEDICATIONS WOULD HAVE COST PATIENTS AN AVERAGE \$22 EACH. HCA HONORED RRMC NURSING UNITS THROUGH ITS 2019 UNITS OF DISTINCTION AWARDS. THE FIFTH YEAR RRMC HAS HAD MULTIPLE NURSING UNITS HONORED FOR EXCELLENCE IN PATIENT CARE. RRMC'S SURGICAL ICU WAS NAMED TOP CRITICAL CARE UNIT FOR 2019, AND ITS MEDICAL ICU WAS RANKED NO. 2. IN ADDITION, ALL SEVEN OF RRMC'S MEDICAL-SURGICAL UNITS WERE RANKED AMONG THE TOP 50 UNITS IN THE COMPANY. RRMC ALSO ACHIEVED THE PRESTIGIOUS PATHWAY TO EXCELLENCE DESIGNATION BY THE AMERICAN NURSES CREDENTIALING CENTER, BECOMING ONLY ONE OF THREE LOUISIANA HOSPITALS TO EARN THE DESIGNATION. IN 2019. RRMC RECEIVED THE AMERICAN HEART ASSOCIATION/AMERICAN STROKE ASSOCIATION'S GET WITH THE GUIDELINES-STROKE GOLD PLUS QUALITY ACHIEVEMENT AWARD THE SECOND CONSECUTIVE YEAR IT HAS RECEIVED THIS AWARD. THE AWARD RECOGNIZES THE HOSPITAL'S COMMITMENT TO ENSURING STROKE PATIENTS RECEIVE THE MOST APPROPRIATE TREATMENT ACCORDING TO NATIONALLY RECOGNIZED GUIDELINES BASED ON THE LATEST SCIENTIFIC EVIDENCE, RRMC IS VERIFIED AS A LEVEL II TRAUMA CENTER BY THE AMERICAN COLLEGE OF SURGEONS, A LEVEL II TRAUMA CENTER PROVIDES THE SECOND HIGHEST LEVEL OF SURGICAL CARE TO TRAUMA PATIENTS. THE HOSPITAL IS ALSO CERTIFIED AS A PRIMARY STROKE CENTER AND AN ACCREDITED CHEST PAIN CENTER FROM THE JOINT COMMISSION. THE HOSPITAL RECEIVED AN "A" RATING FROM THE LEAPFROG GROUP, A NONPROFIT ORGANIZATION DRIVING IMPROVEMENT IN QUALITY AND SAFETY IN AMERICAN HEALTHCARE. THE GRADE REFLECTS THE HOSPITAL'S STRONG RECORD OF PATIENT SAFETY IN 2019. RRMC IS THE HOME TO A COMPLETE \$2.5 MILLION BRAINLAB NEUROSURGICAL SUITE. RRMC IS ONE OF FEWER THAN 100 HOSPITALS IN THE COUNTRY AND THE ONLY ONE IN LOUISIANA TO HAVE THIS MOST TECHNOLOGICALLY ADVANCED NEUROLOGICAL SUITE. THE BRAINLAB TOOLS ALLOW HIGHLY SPECIALIZED NEUROSURGICAL PROCEDURES TO BE PERFORMED. IN CENTRAL LOUISIANA. RAPIDES REGIONAL MEDICAL CENTER IN 2019 HOLDS THE FOLLOWING ACCREDITATIONS AND CERTIFICATIONS THAT DEMONSTRATE ITS COMMITMENT TO A HIGHER STANDARD OF CARE: CANCER TREATMENT ACCREDITATION, CERTIFIED CARDIAC REHABILITATION PROGRAM, NUCLEAR MEDICINE GOLD SEAL ACCREDITATION. COMPUTED TOMOGRAPHY GOLD SEAL ACCREDITATION, MRI GOLD SEAL ACCREDITATION, MAMMOGRAPHY GOLD SEAL ACCREDITATION, VASCULAR TESTING ACCREDITATION, CAP LABORATORY ACCREDITATION, AND GOLD LEVEL FIT-FRIENDLY WORKSITE.

Form 990, Part III, Line 4b:

GRADERS) OVERWEIGHT FROM 34.5% IN 2013 TO 31%. (10% IMPROVEMENT)

SUPPORTING ORGANIZATION, CENLA MEDICATION ACCESS PROGRAM (CMAP), CMAP'S PATIENT ASSISTANCE PROGRAM (PAP) LOCATES CMAP STAFF NEAR PHYSICIAN OFFICES THROUGHOUT CMAP'S PRIMARY NINE-PARISH SERVICE AREA. THESE PAP SPECIALISTS COMPLETE APPLICATIONS FOR PATIENTS WHO ARE UNABLE TO AFFORD THEIR MEDICATION TO RECEIVE FREE CHRONIC CARE MEDICATIONS THROUGH DRUG MANUFACTURERS' PATIENT ASSISTANCE PROGRAMS. PATIENTS ALSO RECEIVE MEDICATIONS AND DIABETIC SUPPLIES THROUGH CMAP'S CENTRAL FILL PHARMACY, WHICH AS OF END OF 2019 HAD CONTRACTS TO WORK WITH AND PROVIDE PHARMACEUTICALS FROM THIRTEEN MAJOR COMPANIES. ADDITIONALLY, RAPIDES REGIONAL MEDICAL CENTER (RRMC) CONTRACTS WITH CMAP TO PROVIDE OUTPATIENT PHARMACY SERVICES TO THE PATIENTS OF OUTPATIENT CLINICS SERVING THE INDIGENT, DURING 2019, CMAP PROVIDED 16,091 FREE PRESCRIPTION MEDICATIONS TO PATIENTS, REPRESENTING A WHOLESALE COST SAVINGS OF \$5.8 MILLION, CMAP EXTRA, A PRESCRIPTION-SAVINGS PROGRAM DESIGNED TO HELP LOWER FAMILIES' MEDICATION COSTS, IS AVAILABLE TO EVERYONE REGARDLESS OF AGE OR INCOME. DURING 2019, 681 PRESCRIPTIONS WERE FILLED, FOR A TOTAL

HEALTHY PEOPLE TRF PROVIDED CHRONIC CARE PRESCRIPTION MEDICATIONS FOR PEOPLE WHO CANNOT AFFORD THEM THROUGH A \$505,000GRANT IN 2019 TO ITS

RETAIL SAVINGS OF \$117,000. IN 2019, IN SUPPORT OF ITS SUPPORTED ORGANIZATION'S (THE RAPIDES FOUNDATION) HEALTHCARE ACCESS INITIATIVE, CMAP'S CANCER SCREENING PROJECT PROVIDED FREE MAMMOGRAMS, PAP SMEARS, PELVIC EXAMS AND COLORECTAL CANCER TESTS TO 414 UNINSURED AND UNDERINSURED PATIENTS WHO COULDN'T AFFORD THESE CRITICAL SCREENINGS. THESE TESTS ARE BROUGHT TO RURAL AREAS THROUGH A CANCER SCREENING VAN. THE VAN IS A PARTNERSHIP BETWEEN THE RAPIDES FOUNDATION. CMAP. THE FEIST-WEILLER CANCER CENTER AT LSU HEALTH SCIENCES CENTER -- SHREVEPORT AND THE LSU FAMILY MEDICINE RESIDENCY IN ALEXANDRIA. THROUGH THE MOBILE UNIT PATIENTS RECEIVED 107 PAP SMEARS, 111 PELVIC EXAMS, 383 MAMMOGRAMS, AND 242 CLINICAL DIAGNOSTIC BREAST EXAMS. ALSO, APPROXIMATELY 46 WOMEN AND MEN RECEIVED TAKE-HOME COLORECTAL CANCER SCREENING TESTS. CMAP ALSO

ADMINISTERS THE COMMUNITY HEALTH ADVISOR (CHA) PROJECT, A COMMUNITY-BASED PROGRAM DESIGNED TO TRAIN COMMUNITY VOLUNTEERS TO HELP EDUCATE THEIR PEERS ABOUT THE IMPORTANCE OF CANCER SCREENINGS. ONCE TRAINED BY THE CANCER SCREENING PROJECT COMMUNITY HEALTH ADVISOR. THESE

VOLUNTEERS WILL PROVIDE EDUCATION, OUTREACH AND INFORMATION TO MEN AND WOMEN THROUGHOUT CENTRAL LOUISIANA. THE GOAL IS TO ENCOURAGE RESIDENTS TO PRACTICE EARLY DETECTION OF COLON, BREAST AND CERVICAL CANCER WHILE IT IS IN THE MOST TREATABLE STAGES. THE CHA PROJECT REACHED 1,160 PEOPLE IN 2019. THE CMAP PATIENT ASSISTANCE PROGRAM SPECIALISTS BRING THE RAPIDES FOUNDATION'S TOBACCO PREVENTION AND CONTROL INITIATIVE INTO THE SAME PHYSICIAN OFFICES THEY SUPPORT FOR MEDICATION ACCESS. BY PROVIDING TRAINING AND MATERIALS TO PHYSICIANS AND THEIR STAFF ABOUT SMOKING CESSATION REFERRAL RESOURCES, THE SPECIALISTS MAKE IT EASY FOR DOCTORS TO ENCOURAGE THEIR PATIENTS TO STOP SMOKING. CMAP PARTNERED WITH THE SMOKING CESSATION TRUST TO PROVIDE SMOKING CESSATION MEDICATIONS AND COUNSELING TO INDIVIDUALS IN ITS SERVICE AREA. DURING 2019, 58 INDIVIDUALS PARTICIPATED IN COUNSELING, TRE ALSO CONTINUED TO ADDRESS THE SHORTAGE OF HEALTHCARE PROFESSIONALS IN RURAL COMMUNITIES, A 2017

THREE-YEAR GRANT OF \$500,000 TO NORTHWESTERN STATE UNIVERSITY PROVIDED FUNDING FOR FACULTY EXPENSES AND STUDENT STIPENDS TO TRAIN GRADUATE STUDENTS WHO AGREE TO WORK IN CENTRAL LOUISIANA AS PSYCHIATRIC NURSE PRACTITIONERS. THE FOUNDATION ALSO PROVIDES FUNDS TO NORTHWESTERN STATE UNIVERSITY, LOUISIANA STATE UNIVERSITY OF ALEXANDRIA AND THE CENTRAL LOUISIANA TECHNICAL AND COMMUNITY COLLEGE NURSING PROGRAMS TO SUPPORT NURSING INSTRUCTION. TRF FUNDED A \$400.000 GRANT IN 2019 TO CMAP'S HEALTHY LIFESTYLE PROGRAM, WHICH PROVIDES DEMONSTRATION AND EDUCATION ON PROPER NUTRITION AND PHYSICAL ACTIVITY FOR GOOD HEALTH AND IS DESIGNED TO FIGHT OBESITY IN CENTRAL LOUISIANA. THE GOAL OF THIS

PROGRAM, THROUGH PHYSICIAN REFERRAL, COMMUNITY TOOLS, AND WORKPLACE EDUCATION, IS TO PROVIDE CENTRAL LOUISIANA RESIDENTS WITH RESOURCES TO LEAD HEALTHY LIFESTYLES. THIS PROGRAM IS COORDINATED BY A REGISTERED AND LICENSED DIETITIAN AND EMPLOYS AN EXERCISE SPECIALIST. CLIENTS RECEIVE ONE-ON-ONE CONSULTATION WITH THE DIETITIAN AND EXERCISE SPECIALIST FOR PERSONALIZED MEAL PLANNING AND EXERCISE. THE PROGRAM IS DESIGNED TO

WORK WITH CLIENTS FOR AT LEAST 3 TO 6 MONTHS, TRACKING THEIR PROGRESS WITH EATING HABITS, BEHAVIOR CHANGES, WEIGHT AND INCHES LOST, AND EDUCATING CLIENTS ON PROPER NUTRITION AND PHYSICAL ACTIVITY. IN 2019, 438 PATIENTS PARTICIPATED IN THE CMAP HEALTHY LIFESTYLE PROGRAM. TRF PARTNERED WITH 109 CENTRAL LOUISIANA K-12 SCHOOLS IN SEVEN PARISHES THROUGH \$211,500 IN HEALTHY BEHAVIORS GRANTS. IN THE 2018-2019 SCHOOL YEAR, 38,363 STUDENTS PARTICIPATED IN PROJECTS AND ACTIVITIES THAT POSITIVELY IMPACT STUDENTS AND SCHOOL PERSONNEL IN THE AREAS OF TOBACCO PREVENTION AND CONTROL, SUBSTANCE AND ALCOHOL ABUSE PREVENTION, PHYSICAL ACTIVITY AND NUTRITION. WHILE THE PROJECTS VARIED, SCHOOLS USED THE FUNDS FOR PHYSICAL EDUCATION EQUIPMENT, SUPPLIES AND CURRICULA: FOR TRAINING AND SUPPORT FOR KICK BUTTS DAY ACTIVITIES, NATIONAL DRUG AND ALCOHOL FACTS WEEK AND LIVING HEALTHY CLUBS: AND FOR PROFESSIONAL DEVELOPMENT AND CERTIFICATION FOR NUTRITION STAFF. IN ADDITION TO SCHOOL DISTRICT GRANTS, TRF CONTINUED TO OVERSEE HEALTHY BEHAVIORS PROGRAM GRANTS THAT WERE AWARDED TO COMMUNITIES FOR PROJECTS THAT ADDRESS HEALTHY BEHAVIORS.

TRF HAS INVESTED OVER \$3 MILLION IN 11 GRANTS SINCE THE PROGRAM LAUNCHED IN 2014. THE GRANTS FUNDED IMPROVED PARK AND FITNESS FACILITIES. MOBILE PLAYGROUNDS, FARMERS MARKETS, HEALTHY FOOD DISTRIBUTION PROGRAMS, COMMUNITY GARDENS, AND ALCOHOL AND SUBSTANCE ABUSE PREVENTION. IN SEPTEMBER 2019, APPROXIMATELY 600 STUDENTS AND TEACHERS FROM SEVEN CENTRAL LOUISIANA SCHOOL DISTRICTS ATTENDED THE EIGHTH ANNUAL YOUTH SUMMIT ON HEALTHY BEHAVIORS. A ONE-DAY EVENT FOR STUDENTS TO LEARN HOW TO BECOME ADVOCATES FOR HEALTHY CHOICES AND POLICY CHANGE IN THEIR SCHOOLS AND COMMUNITIES, MEMBERS OF TRE'S YOUTH ADVOCACY COUNCIL PLANNED AND LED THE SUMMIT, WHICH INCLUDED NATIONALLY RECOGNIZED SPEAKERS.

STUDENTS CREATED AN ADVOCACY PROJECT THAT FOCUSED ON ENFORCEMENT OF USDA SMART SNACKS GUIDELINES IN SCHOOLS. THE GOAL IS FOR STUDENTS TO WORK WITHIN THEIR SCHOOLS TO REPLACE UNHEALTHY FOODS IN SCHOOL CONCESSIONS WITH HEALTHY ALTERNATIVES. DURING THE YEAR, TRF INVESTED \$509,124 IN COMMUNITY MARKETING DESIGNED TO RAISE AWARENESS OF THE IMPORTANCE OF DIET AND PHYSICAL ACTIVITY. TO COUNTER TOBACCO ADVERTISING AND TO

PROVIDE AWARENESS AND RESOURCES IN THE AREA OF ALCOHOL AND SUBSTANCE ABUSE. WITH RAPIDES FOUNDATION SUPPORT, CMAP PARTNERED WITH THE

LOUISIANA SMOKING CESSATION TRUST TO PROVIDE TOBACCO CESSATION COUNSELING TO INDIVIDUALS IN ITS SERVICE AREA. SINCE THE PARTNERSHIP BEGAN IN 2014, 1,239 AREA RESIDENTS HAVE BEEN REFERRED TO THE PROGRAM, WHO HAVE BEEN OFFERED FREE CESSATION COUNSELING AND MEDICINE TO HELP THEM QUIT. THE RAPIDES FOUNDATION'S GOALS FOR HEALTHY PEOPLE ARE: 10-YEAR IMPACTS (2012-2023): *REDUCE ALL-CAUSE MORTALITY FROM 929.7 PER 100.000 TO 757.2.

(19% IMPROVEMENT) *REDUCE HEART DISEASE MORTALITY RATES FROM 246.6 PER 100,000 TO 158.9. (36% IMPROVEMENT) *REDUCE CANCER MORTALITY RATES FROM

203.6 PER 100,000 TO 169.0. (17% IMPROVEMENT) *REDUCE DIABETES MORTALITY RATES FROM 24.0 PER 100,000 TO 20.5. (15% IMPROVEMENT) *DECREASE SMOKING

RATES IN YOUTH FROM 23.9% IN 2013 TO 17%. (29% IMPROVEMENT) *DECREASE SMOKING RATES IN ADULTS FROM 23.0% IN 2013 TO 20%. (13% IMPROVEMENT) *DECREASE ALCOHOL USE IN YOUTH FROM 40.8% TO 36.7% BY 2013. (10% IMPROVEMENT) *DECREASE DRUG-INDUCED DEATHS IN ADULTS FROM 12.3 TO 11.3 PER 100,000 BY 2023. (8% IMPROVEMENT) *DECREASE PERCENTAGE OF HOUSEHOLDS WITH CHILDREN WITH A SMOKER FROM 17% IN 2013 TO 15%. (12% IMPROVEMENT)

*DECREASE THE PERCENTAGE OF ADULTS OVERWEIGHT FROM 73% IN 2013 TO 67%. (8% IMPROVEMENT) *DECREASE THE PERCENTAGE OF ADOLESCENTS (9-12

Form 990, Part III, Line 4c: EDUCATION -- DURING 2019 THE RAPIDES FOUNDATION PROVIDED \$1.5 MILLION IN GRANTS TO THE NINE PUBLIC SCHOOL DISTRICTS IN TRF'S SERVICE AREA. THE GRANTS WERE USED FOR TARGETED PROFESSIONAL DEVELOPMENT, COACHING AND MENTORING OF TEACHERS; LEADERSHIP DEVELOPMENT FOR ADMINISTRATORS; AND FUNDING TO ALLOW THE DISTRICTS TO PARTICIPATE IN INSTITUTES PROVIDED BY THE ORCHARD FOUNDATION. THE ORCHARD FOUNDATION'S WORK IN COLLEGE AND CAREER READINESS ENCOMPASSES THREE AREAS - THE CENLA WORK READY NETWORK, COLLEGE AND CAREER COACHING FOR HIGH SCHOOL STUDENTS, AND JUMP START PROGRAMS TO EXPOSE CENLA EDUCATORS AND STUDENTS TO CAREER OPPORTUNITIES IN THE CENTRAL LOUISIANA REGION. THE CENLA WORK READY NETWORK IS A SYSTEM DESIGNED TO LINK EDUCATION WITH WORKFORCE DEVELOPMENT EFFORTS AND ALIGN THEM WITH REGIONAL ECONOMIC NEEDS. DURING 2019, ALL PUBLIC HIGH SCHOOLS IN THE FOUNDATION'S SERVICE AREA, CENTRAL LOUISIANA TECHNICAL COMMUNITY COLLEGE CAMPUSES, AND REGIONAL BUSINESS AND CAREER SOLUTIONS CENTERS ACCESSED ACT'S WORKKEYS CURRICULUM, A CAREER TRAINING COURSE THAT PREPARES STUDENTS FOR CERTIFICATION WITH WORKKEYS ASSESSMENTS. WORKKEYS IS A JOB SKILLS ASSESSMENT SYSTEM MEASURING REAL WORLD SKILLS THAT EMPLOYERS BELIEVE ARE CRITICAL TO JOB SUCCESS, WORKKEYS ASSESSES THREE CORE AREAS: APPLIED MATHEMATICS: WORKPLACE DOCUMENTS: AND GRAPHIC LITERACY; WHICH DETERMINES A STUDENT'S NATIONAL CAREER READINESS CERTIFICATE (NCRC) LEVEL, AN OBJECTIVE DOCUMENTATION OF AN EMPLOYEE'S SKILLS THAT CAN BE ACCEPTED NATIONWIDE. DURING THE 2018-2019 SCHOOL YEAR, 7,105 STUDENTS PARTICIPATED IN ACT'S WORKKEYS CURRICULUM TRAINING, AND 5,748 NATIONAL CAREER READINESS CERTIFICATES WERE EARNED BY CENLA RESIDENTS. IN 2019 THE ORCHARD FOUNDATION CONTINUED ITS PARTNERSHIP WITH THE CENTRAL LOUISIANA ECONOMIC DEVELOPMENT ALLIANCE TO ASSIST EMPLOYERS IN UTILIZING WORKKEYS AND NCRC IN THEIR HIRING PROCESSES. ALL NINE PARISHES IN THE ORCHARD FOUNDATION SERVICE AREA ARE ACT CERTIFIED WORK READY COMMUNITIES: ALLEN, AVOYELLES, CATAHOULA, GRANT, LASALLE, NATCHITOCHES, RAPIDES, VERNON AND WINN. DURING THE 2018-2019 SCHOOL YEAR. THE ORCHARD FOUNDATION PARTNERED WITH CAREER COMPASS OF LA TO WORK WITH AREA SCHOOL DISTRICTS TO PROVIDE COLLEGE AND CAREER COACHING SERVICES IN ALL HIGH SCHOOLS IN THE SERVICE REGION. THE SCOPE OF SERVICES INCLUDED ONE-ON-ONE COACHING WORK WITH 3.185 SENIORS AS WELL AS CAREER SEMINARS ATTENDED BY ANOTHER 8,763 STUDENTS. 92 PERCENT OF THE SENIORS COUNSELED APPLIED TO A POSTSECONDARY PROGRAM. THE ORCHARD FOUNDATION OFFERED SUMMER CAMPS FOR TEACHERS TO LEARN HOW TO TRANSLATE THE SKILLS NEEDED IN TODAY'S WORKFORCE INTO THEIR CLASSROOMS. THE WORKPLACE EXPERIENCE EXCHANGE (WEE) CAMP GIVES TEACHERS THE OPPORTUNITY TO ENGAGE IN BUSINESS AND INDUSTRY ACTIVITIES TO LEARN HOW CLASSROOM CONTENT AND LEARNING STRATEGIES ARE APPLIED IN THE WORKPLACE. NINETEEN SELECTED EDUCATORS ATTENDED THE 3-DAY 2019 WEE CAMP, WHILE FIVE EDUCATORS TOOK PART IN THE IN-DEPTH WEE CAMP II EXPERIENCE, WHERE THEY SPENT TWO ADDITIONAL DAYS LEARNING THE DAY-TO-DAY OPERATIONS OF SOME OF THE REGION'S KEY MANUFACTURERS. IN LATE 2019, ORCHARD HELD ITS ANNUAL STUDENTS EXPLORING CAREER OPPORTUNITIES EXPO, A TWO-DAY EVENT THAT INTRODUCES 10TH GRADERS TO CAREER POSSIBILITIES. THE EVENT ATTRACTED 2.761 STUDENTS WHO PARTICIPATED IN INTERACTIVE. HANDS-ON ACTIVITIES FROM 16 CAREER CLUSTERS DELIVERED BY 47 AREA BUSINESSES. THE ORCHARD FOUNDATION FACILITATED A CARPENTRY COURSE, WHICH IS A COMBINATION OF HANDS-ON AND TEXTBOOK INSTRUCTION AND UTILIZES TEXTBOOKS CERTIFIED AND APPROVED BY THE NATIONAL CENTER FOR CONSTRUCTION EDUCATION AND RESEARCH (NCCER) TO INSTRUCT STUDENTS. CO-SPONSORED BY A LOCAL EMPLOYER. IT IS DESIGNED TO HELP STUDENTS GAIN TECHNICAL AND INDUSTRIAL KNOWLEDGE AND ENCOURAGE THEM TO PURSUE A CAREER IN CONSTRUCTION. THE COURSE WAS OFFERED IN FIVE AREA HIGH SCHOOLS, AND 102 NCCER CARPENTRY INDUSTRY BASED CERTIFICATIONS (IBCS) WERE EARNED IN SPRING 2019. A WELDING CURRICULUM THAT PREPARES HIGH SCHOOL STUDENTS FOR WELDING CAREERS IN VARIOUS INDUSTRIAL SETTINGS WAS OFFERED IN THREE CENTRAL LOUISIANA SCHOOLS. THE PROGRAM PROVIDES TRAINING IN INDUSTRY FUNDAMENTALS, PRINT READING, LAYOUT/FABRICATION AND THERMAL CUTTING. HIGH SCHOOL STUDENTS THAT SUCCESSFULLY COMPLETE THE COURSE ARE REGISTERED INTO THE NCCER DATABASE FOR POTENTIAL EMPLOYMENT IN WELDING, DURING THE 2018-2019 SCHOOL YEAR, 55 NCCER WELDING INDUSTRY BASED CERTIFICATIONS (IBCS) WERE EARNED. IN 2019, THE ORCHARD FOUNDATION PARTNERED WITH THE LOUISIANA DEPARTMENT OF EDUCATION TO FACILITATE A \$1.95 MILLION. THREE-YEAR NEW SKILLS FOR YOUTH GRANT FROM J.P. MORGAN CHASE AND THE COUNCIL OF CHIEF SCHOOL OFFICERS. THE ORCHARD FOUNDATION SERVED AS FISCAL SPONSOR FOR THE GRANT WHICH ENDED SEPTEMBER 30, 2019. IN 2019 THE ORCHARD FOUNDATION CONTINUED ITS WORK TO SUPPORT THE RAPIDES FOUNDATION'S (ITS SUPPORTED ORGANIZATION'S) EFFECTIVE SCHOOLS INITIATIVE BY CONTINUING PROFESSIONAL AND LEADERSHIP DEVELOPMENT PROGRAMS. DURING 2018-2019, THE RAPIDES FOUNDATION, THROUGH ITS SUPPORTED ORGANIZATION, THE ORCHARD FOUNDATION, COORDINATED KAGAN INSTRUCTIONAL INSTITUTES FOR 283 AREA EDUCATORS. THE INSTITUTES FEATURED HANDS-ON CURRICULUM AND MATERIALS THAT ARE ENGAGING, RIGOROUS AND MOTIVATING FOR STUDENTS AND THAT CAN IMMEDIATELY BE BROUGHT BACK INTO THE CLASSROOM AND IMPLEMENTED IN A COOPERATIVE LEARNING MODEL. ORCHARD ALSO HELD TRAININGS FOR NEW AND ASPIRING LEADERS IN AREA SCHOOLS. THE PROGRAM IS DESIGNED FOR TEACHERS WHO ARE DEDICATED TO IMPROVING THE BEST PRACTICES IN INSTRUCTION AND LEADERSHIP. 88 PARTICIPANTS WERE TRAINED IN THE 5 DIMENSIONS OF TEACHING AND LEARNING FRAMEWORK BY THE UNIVERSITY OF WASHINGTON CENTER FOR EDUCATIONAL LEADERSHIP, THROUGHOUT THE YEAR THEY HAD THE OPPORTUNITY TO COLLABORATE AND OBSERVE OTHERS TO DEVELOP THE EXPERTISE NEEDED TO RECOGNIZE HIGH QUALITY INSTRUCTION. THE LEADING FOR BETTER INSTRUCTION PROGRAM ALLOWS ASSISTANT PRINCIPALS AND PRINCIPALS TO DEVELOP THEIR LEADERSHIP SKILLS IN GUIDING AND SUPPORTING TEACHERS' PROFESSIONAL LEARNING, 120 ASSISTANT PRINCIPALS AND PRINCIPALS WERE ALSO TRAINED IN THE 5 DIMENSIONS OF TEACHING AND LEARNING AND 4 DIMENSIONS OF INSTRUCTIONAL LEADERSHIP. A DISTRICT LEADERS/SUPERINTENDENTS NETWORK WAS ESTABLISHED TO PROVIDE SESSIONS FOR SUPERINTENDENTS AND KEY CENTRAL OFFICE LEADERS, FOCUSED ON THE ROLE OF CENTRAL OFFICE LEADERSHIP IN DEVELOPING AND SUPPORTING PRINCIPAL INSTRUCTIONAL LEADERSHIP. 49 LEADERS PARTICIPATED.IN 2019 THE ORCHARD FOUNDATION CONTINUED TO ADMINISTER SCHOOL READINESS INSTITUTES FOR CENTRAL LOUISIANA PRE-K. HEAD START AND CHILDCARE PROVIDERS THAT PARTICIPATE IN THE STATE OF LOUISIANA'S EARLY CHILDHOOD SYSTEM COMMUNITY NETWORK. THE NETWORK SEEKS TO EXPAND ACCESS TO HIGH QUALITY, PUBLICLY FUNDED EARLY CHILDHOOD EDUCATION PROGRAMS. ORCHARD ADMINISTERED 31 TRAININGS IN 2019, REACHING 444 EDUCATORS AND PROVIDERS. TO EXPAND THE REACH, ORCHARD PROVIDES OPPORTUNITIES FOR INDIVIDUALS TO BECOME CERTIFIED AS MAKING THE MOST OF CLASSROOM INTERACTIONS (MMCI) / CLASS GROUP COACHING INSTRUCTORS THROUGH TEACHSTONE. IN 2019, SEVEN INDIVIDUALS RECEIVED THEIR CERTIFICATION AS MMCI INSTRUCTORS, 5 IN PRE-K AND 2 IN INFANT/TODDLER. ORCHARD HAS TRAINED A TOTAL OF 30 MMCI INSTRUCTORS FOR THE REGION, 28 IN PRE-K AND 2 IN INFANT/TODDLER. THE READ TO SOAR EARLY LITERACY PROGRAM WAS LAUNCHED IN CENTRAL LOUISIANA COMMUNITIES DURING 2019, DEVELOPED AND ADMINISTERED BY THE ORCHARD FOUNDATION, READ TO SOAR IS A FREE, 8-SESSION WORKSHOP FOR CHILDREN AGES 5 AND UNDER AND THEIR PARENTS OR CAREGIVERS, SESSIONS HELP DEVELOP AND STRENGTHEN A CULTURE OF READING AT HOME BY EDUCATING PARENTS, BUILDING A CHILD'S HOME LIBRARY AND INCREASING AWARENESS ABOUT COMMUNITY RESOURCES TO HELP ENSURE THE CHILD HAS THE TOOLS FOR SCHOOL SUCCESS. IN 2019, ORCHARD LED 29 READ TO SOAR WORKSHOPS, REACHING 335 CHILDREN FROM 254 FAMILIES.

7.490 BOOKS WERE DISTRIBUTED TO PARTICIPANTS THE RAPIDES FOUNDATION'S GOALS FOR ITS EDUCATION WORK ARE: 6-10 YEAR IMPACTS: "INCREASE GRADUATION RATES FROM 73% IN 2012 TO 86% BY 2023. (18% IMPROVEMENT)" INCREASE PERCENTAGE OF ADULTS 25 YEARS AND OLDER WITH POSTSECONDARY DEGREES FROM 2-YEAR AND 4-YEAR INSTITUTIONS FROM 21% IN 2012 TO 26% IN 2023. (24% IMPROVEMENT)

| efil | e GR/ | APHIC pri | nt - DO NOT PROCESS | As Filed Data - | | DLN: 93493311019750 | | | | |
|------|----------|---|--|---|---|-------------------------------------|---|---|--|--|
| SCI | HED | ULE A | - Dublic (| Charity Statu | e and Dul | hlic Sunn | ort | OMB No. 1545-0047 | | |
| | m 99 | | Complete if the or | ganization is a sect 4947(a)(1) nonexe ▶ Attach to Form | ion 501(c)(3) e mpt charitable 990 or Form 99 | organization or trust. 00-EZ. | · a section | 2019 | | |
| | | the Treasury | ► Go to <u>www.irs</u> | . <u>gov/Form990</u> for i | nstructions and | I the latest info | ormation. | Open to Public Inspection | | |
| Nam | e of th | nie Service ne organiza 5 FOUNDATION | | | | | Employer identific | ation number | | |
| | | TOUNDATION | | | | | 72-0423603 | | | |
| | rt I | | for Public Charity Statu | | | | See instructions. | | | |
| 1 1 | rganiz | | a private foundation because | ` | • | | (A)(:) | | | |
| | | • | onvention of churches, or as | | | | | | | |
| 2 | | | scribed in section 170(b)(| | , | | | | | |
| 3 | ✓ | · | or a cooperative hospital serv | - | | | - | | | |
| 4 | | A medical r name, city, | esearch organization operate and state: | ed in conjunction with | a hospital descri | ibed in section : | 170(b)(1)(A)(iii). E | nter the hospital's | | |
| 5 | | | ation operated for the benefit (iv). (Complete Part II.) | of a college or unive | rsity owned or op | perated by a gov | ernmental unit descri | ped in section 170 | | |
| 6 | | A federal, s | tate, or local government or | governmental unit de | scribed in sectio | on 170(b)(1)(A | ı)(v). | | | |
| 7 | | | ation that normally receives a (O(b)(1)(A)(vi). (Complete | | s support from a | governmental u | nit or from the genera | al public described in | | |
| 8 | | A communi | ty trust described in section | 170(b)(1)(A)(vi). | (Complete Part I | I.) | | | | |
| 9 | | | ural research organization de rant college of agriculture. Se | | | | | ege or university or a | | |
| 10 | | from activit investment | ation that normally receives: lies related to its exempt fun income and unrelated busing See section 509(a)(2). (Co | ctions—subject to cer ess taxable income (le | tain exceptions, | and (2) no more | than 331/3% of its su | pport from gross | | |
| 11 | | An organiza | ation organized and operated | exclusively to test fo | r public safety. S | See section 509 | (a)(4). | | | |
| 12 | | more public | ation organized and operated ly supported organizations d through 12d that describes | escribed in section 5 | 09(a)(1) or sec | ction 509(a)(2 |). See section 509(a | | | |
| a | | Type I. A so | supporting organization opera n(s) the power to regularly a Part IV, Sections A and B. | ated, supervised, or coppoint or elect a majo | ontrolled by its s | upported organiz | zation(s), typically by | | | |
| b | | Type II. A manageme | supporting organization sup- nt of the supporting organiza plete Part IV, Sections A a | ervised or controlled i Ition vested in the sar | | | | | | |
| С | | Type III f | unctionally integrated. A s organization(s) (see instructi | upporting organizatio | | | | ted with, its | | |
| d | | Type III n | on-functionally integrated integrated. The organization (s). You must complete Par | I. A supporting organi generally must satis | ization operated fy a distribution | in connection wi requirement and | th its supported orgar | | | |
| е | | Check this | box if the organization receiv or Type III non-functionally | red a written determir | nation from the I | | pe I, Type II, Type II | I functionally | | |
| f | Enter | | | | - | | <u> </u> | | | |
| g | | | ing information about the su | · · · · · · · · · · · · · · · · · · · | r ' | | | | | |
| | (i) N | organization organization in your governing document? monetary su | | | | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | |
| | | | | | Yes | No | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Tota | | l. P. ' | tion Act Notice, see the In | | Cat. No. 11285 | | 8-1 | 90 or 990-EZ) 2019 | | |

| Sch | edule A (Form 990 or 990-EZ) 2019 | | | | | | Page 2 |
|-------------|---|----------------------------|---|--|--|--|-----------------|
| P | art II Support Schedule for | Organizations | Described in S | Sections 170(b |)(1)(A)(iv) ar | nd 170(b)(1)(A | (vi) |
| | (Complete only if you ch | | | | | | under Part III. |
| | If the organization failed | to qualify unde | r the tests listed | below, please | complete Part I | II.) | |
| | ection A. Public Support Calendar year | | I | | | | |
| | (or fiscal year beginning in) ▶ | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not include any "unusual grant.") | | | | | | |
| 2 | Tax revenues levied for the | | | | | | |
| _ | organization's benefit and either paid | | | | | | |
| _ | to or expended on its behalf The value of services or facilities | | | | | | |
| 3 | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included on | | | | | | |
| | line 1 that exceeds 2% of the amount shown on line 11, column (f). | | | | | | |
| 6 | Public support. Subtract line 5 from | | | | | | |
| | line 4. | | | | | | |
| <u>s</u> | ection B. Total Support | | T | | 1 | 1 | |
| | Calendar year (or fiscal year beginning in) ▶ | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on securities loans, rents, royalties and | | | | | | |
| | income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| 10 | business is regularly carried on Other income. Do not include gain or | | | | | | - |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.). | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | |
| 13 | First five years. If the Form 990 is for | or the organization | 's first, second, th | ird, fourth, or fifth | n tax year as a sec | tion 501(c)(3) org | anization, |
| | check this box and stop here | | | | | ▶ [| |
| S | ection C. Computation of Publi | | | | | | |
| 14 | Public support percentage for 2019 (li | ne 6, column (f) di | vided by line 11, | column (f)) | | 14 | - |
| 15 | Public support percentage for 2018 Sc | hedule A, Part II, | line 14 | | | 15 | |
| 16a | 33 1/3% support test—2019. If the | | | | | | |
| | and stop here. The organization qual | ifies as a publicly s | supported organiza | ation | | | ▶□ |
| b | 33 1/3% support test—2018. If th | e organization did | not check a box o | on line 13 or 16a, | and line 15 is 33 i | 1/3% or more, chec | k this |
| | box and stop here. The organization | qualifies as a pub | licly supported or | ganization | | | ▶ 🗆 |
| 17 a | 10%-facts-and-circumstances tes | t— 2019. If the org | ganization did not | check a box on lin | ne 13, 16a, or 16b | , and line 14 | |
| | is 10% or more, and if the organization in Part VI how the organization meets | n meets the facts | r-and-circumstanci cumstances" test. | es test, check thi The organization | s box and stop n e qualifies as a publ | e re. Explain icly supported | |
| | organization | | | - | | | ►□ |
| h | 10%-facts-and-circumstances tes | st— 2018. If the o | rganization did no | t check a box on I | ine 13, 16a, 16b, | or 17a, and line | |
| _ | 15 is 10% or more, and if the organiz | zation meets the "i | facts-and-circums | tances" test, chec | k this box and sto | p here. | |
| | Explain in Part VI how the organization | | | - | | • • | . \Box |
| _ | supported organization | | haven 15 40-4 | C- 10b 47 4 | 76 | | ▶⊔ |
| 18 | _ | | | | | | . □ |
| | instructions | | <u> </u> | | - Cabadu | lo A (Form 000 o | ▶ ⊔ |

| Р | art III Support Schedule for | | | | | | |
|-----------|---|--------------------|-----------------------|-----------------------|----------------------|----------------------|---------------------|
| | (Complete only if you cl | | | | | | er Part II. If |
| S | the organization fails to ection A. Public Support | quality under | the tests listed i | pelow, please co | ompiete Part II.) | | |
| 30 | Calendar year | () 2015 | (1) 2016 | () 2247 | (1) 2010 | () 2010 | (O.T.) |
| | (or fiscal year beginning in) ▶ | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not include any "unusual grants."). | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services | | | | | | |
| | performed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are | | | | | | |
| | not an unrelated trade or business | | | | | | |
| 4 | under section 513 Tax revenues levied for the | | | | | | |
| • | organization's benefit and either paid | | | | | | |
| _ | to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and | | | | | | |
| L | 3 received from disqualified persons Amounts included on lines 2 and 3 | | | | | | |
| D | received from other than disqualified | | | | | | |
| | persons that exceed the greater of | | | | | | |
| | \$5,000 or 1% of the amount on line 13 for the year. | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c | | | | | | |
| | from line 6.) | | | | | | |
| Se | ection B. Total Support | | 1 | | | | Г |
| | Calendar year (or fiscal year beginning in) ▶ | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties and income from similar sources. | | | | | | |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from | | | | | | |
| | businesses acquired after June 30, 1975. | | | | | | |
| С | Add lines 10a and 10b. | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, | | | | | | |
| | whether or not the business is regularly carried on. | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| 12 | (Explain in Part VI.) Total support. (Add lines 9, 10c, | | | | | | |
| 13 | 11, and 12.). | | | | | | |
| 14 | First five years. If the Form 990 is for | the organization | n's first, second, th | nird, fourth, or fift | h tax year as a sec | tion 501(c)(3) o | ganization <u>,</u> |
| | check this box and stop here | | | | | | ▶ ⊔ |
| | ection C. Computation of Public S | | | ! (6)) | | 1 1 | |
| 15 | Public support percentage for 2019 (lin | | • | | | 15 | |
| 16 | Public support percentage from 2018 S | - | <u> </u> | | | 16 | |
| | ection D. Computation of Investr Investment income percentage for 201 | | | line 13 column (f | :)) | 17 | |
| 17 10 | Investment income percentage for 201 | - | | - | | 17 | |
| 18 10- | 331/3% support tests—2019. If the | | • | | | 18 33 1/3% and lin | e 17 is not |
| | more than 33 1/3%, check this box and s | | | | | | |
| | more than 33 1/3%, check this box and s 33 1/3% support tests—2018. If the | | | | | | |
| ט | not more than 33 1/3%, check this box | - | | | • | | |
| 20 | Private foundation. If the organization | - | - | | | | |
| | Frivate foundation. If the organization | ni ulu not check a | a DOX ON UNE 14, I | .a, or iad, check | , unis pox and see I | HSGRUCGONS | . 📂 📖 |

Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete

10a

answer line 10b below.

the organization had excess business holdings).

Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 3a Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

determination. 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 3с

Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or

4b supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and

(c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by 5a amendment to the organizing document).

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b

5c Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6

supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) . 7

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

8 complete Part I of Schedule L (Form 990 or 990-EZ). 8

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI. 9a

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Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its

organization had an interest? If "Yes," provide detail in Part VI.

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2019

9b

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Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in
which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
```

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

| | edule A (101111 550 01 550 E2) 2015 | | | age 3 |
|----|--|--------|---------|-------|
| Pa | rt IV Supporting Organizations (continued) | | | |
| _ | | | Yes | No |
| | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | | | |
| | | 11a | | |
| | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI . | 11c | | |
| S | ection B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that | - | | |
| 2 | operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting | 2 | | |
| | organization. | | | |
| S | ection C. Type II Supporting Organizations | | | |
| _ | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of | | | |
| | each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the | 1 | | |
| | supporting organization was vested in the same persons that controlled or managed the supported organization(s). | | | |
| S | ection D. All Type III Supporting Organizations | | v | |
| _ | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing | | | |
| | documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | | | |
| _ | | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax | | | |
| | year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. | 3 | | |
| S | ection E. Type III Functionally-Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct | ions): | | |
| | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| | b | | | |
| • | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see | instru | ctions) | |
| 2 | Activities Test. Answer (a) and (b) below. | ſ | Yes | No |
| • | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. | 2a | | |
| ı | b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's | | | |
| | involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| • | a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i> | 3a | | |
| | b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard. | 3h | | |

3b

Schedule A (Form 990 or 990-EZ) 2019 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 Add lines 1 through 3 4 4 5 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) **1**d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt use assets 2 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see 4 instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 6 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Current Year Section C - Distributable Amount Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | |
|---|---|--|
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | |
| 4 | Amounts paid to acquire exempt-use assets | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | |
| 6 | Other distributions (describe in Part VI). See instructions | |
| 7 | Total annual distributions. Add lines 1 through 6. | |
| _ | | |

| 7 Total annual distributions. Add lines 1 through 6. | | | |
|---|-----------------------------|--|---|
| 8 Distributions to attentive supported organizations to who details in Part VI). See instructions | | | |
| 9 Distributable amount for 2019 from Section C, line 6 | | | |
| 10 Line 8 amount divided by Line 9 amount | | | |
| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 2019 |
| | | 110 2013 | Allibant for 2013 |
| 1 Distributable amount for 2019 from Section C, line 6 | | 110 2015 | Allount for 2013 |

| details in Part VI). See instructions | | (| |
|---|-----------------------------|--|---|
| 9 Distributable amount for 2019 from Section C, line 6 | | | |
| 10 Line 8 amount divided by Line 9 amount | | | |
| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 2019 |
| 1 Distributable amount for 2019 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in Part VI). See instructions. | | | |
| 3 Excess distributions carryover, if any, to 2019: | | | |
| a From 2014 | | | |
| b From 2015 | | | |
| c From 2016 | | | |
| d From 2017 | | | |
| e From 2018. | | | |

Schedule A (Form 990 or 990-EZ) (2019)

f Total of lines 3a through e

instructions)

See instructions.

a Excess from 2015. **b** Excess from 2016. c Excess from 2017. **d** Excess from 2018. e Excess from 2019.

3j and 4c. 8 Breakdown of line 7:

\$

g Applied to underdistributions of prior years h Applied to 2019 distributable amount i Carryover from 2014 not applied (see

j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7:

a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI.

6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines

Additional Data

Software ID: Software Version:

EIN: 72-0423603

Name: THE RAPIDES FOUNDATION

Schedule A (Form 990 or 990-EZ) 2019

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

instructions).

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

DLN: 93493311019750

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

EZ)

5

SCHEDULE C (Form 990 or 990-

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

▶Go to www.irs.gov/Form990 for instructions and the latest information. If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. • Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. • Section 527 organizations: Complete Part I-A only. If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of the organization **Employer identification number** THE RAPIDES FOUNDATION 72-0423603 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") Political campaign activity expenditures (see instructions) 2 3 Volunteer hours for political campaign activities (see instructions) Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 ☐ Yes □ No Was a correction made? ☐ Yes ☐ No If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b....... Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds. If none, enter and promptly and -0-. directly delivered to a separate political organization. If none, enter -0-. 2

85,767

215,040

42,500

32,431

239,358

31.595

160,105

32.091

191,011

Schedule C (Form 990 or 990-EZ) 2019

(150% of line 2a, column(e))

Total lobbying expenditures

Grassroots ceiling amount

Grassroots nontaxable amount

(150% of line 2d, column (e))

Grassroots lobbying expenditures

4,833,078

181,884

805,514

1,208,271

42,500

Return Reference

| For e | ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying | (| a) | (b) |) |
|-------------------------|---|--|---------|-------------------------------|-----|
| ctivi | | Yes | No | Amo | unt |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | | |
| а | Volunteers? | | | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | |
| С | Media advertisements? | | | | |
| d | Mailings to members, legislators, or the public? | | | | |
| е | Publications, or published or broadcast statements? | | | | |
| f | Grants to other organizations for lobbying purposes? | | | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | |
| i | Other activities? | | | | |
| j | Total. Add lines 1c through 1i | | | | |
| a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | |
| b | If "Yes," enter the amount of any tax incurred under section 4912 | | | | |
| С | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | |
| | TO 1 CT 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | |
| d | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | |
| | t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) |)(5), o | r secti | on | |
| | , |)(5), o | r secti | | . N |
| ar | t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). | | r secti | Yes | s N |
| ar | Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | | r secti | Yes | s N |
| ar | Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | E | Yes | s N |
| Par | Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | | | Yes 1 2 3 | |
| 'ar | Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | Yes 1 2 3 on 501(| |
| ar | Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? | | | Yes 1 2 3 on 501(| |
| 'ar | Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? **TIII-3** Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." |)(5), o | | Yes 1 2 3 on 501(| |
| ar | Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year |)(5), o III-A | | Yes 1 2 3 on 501(| |
| ar ar b | Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year | (5), o III-A 1 2a 2b | | Yes 1 2 3 on 501(| |
| ar ab | Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total | (5), o III-A 1 2a 2b 2c | | Yes 1 2 3 on 501(| |
| ar | Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . | (5), o III-A 1 2a 2b | | Yes 1 2 3 on 501(| |
| ar | Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? LIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political | (5), o IIII-A 1 2a 2b 2c 3 | | Yes 1 2 3 on 501(| |
| ar 2 3 ar b | Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does | (5), o III-A 1 2a 2b 2c | | Yes 1 2 3 on 501(| |

Explanation

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493311019750

OMB No. 1545-0047

SCHEDULE D (Form 990)

Supplemental Financial Statements ▶ Complete if the organization answered "Yes," on Form 990,

2019 Open to Public

Department of the Treasury

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

| tern | al Revenue Service ► Go to <u>www.irs.gov/F</u> | <u>form990</u> for instruction | ons and the latest info | rmation. | Insp | ection |
|------|--|--------------------------------|---|--------------------------------------|------------------|----------|
| | me of the organization RAPIDES FOUNDATION | | | Employer iden | tification n | umber |
| De | Overninations Maintaining Dancy A | duised Funds on O | har Cimilar Errada | 72-0423603 | | |
| 120 | Organizations Maintaining Donor Ac Complete if the organization answered | "Yes" on Form 990. | ner Similar Funds (Part IV. line 6. | or Accounts. | | |
| | | | advised funds | (b) Funds a | and other ac | counts |
| L | Total number at end of year | | | | | |
| 2 | Aggregate value of contributions to (during year) | | | | | |
| 3 | Aggregate value of grants from (during year) | | | | | |
| 1 | Aggregate value at end of year | | | | | |
| 5 | Did the organization inform all donors and donor adorganization's property, subject to the organization's | | | | _ | res 🗆 No |
| 5 | Did the organization inform all grantees, donors, and charitable purposes and not for the benefit of the doprivate benefit? | onor or donor advisor, o | r for any other purpose | n be used only for conferring imperm | | ∕es □ No |
| Pa | rt II Conservation Easements. Complete if the organization answered | "Yes" on Form 990, | Part IV, line 7. | | | |
| L | Purpose(s) of conservation easements held by the o | | | | | |
| | \square Preservation of land for public use (e.g., recrea | ation or education) | Preservation of ar | n historically import | tant land are | ea |
| | Protection of natural habitat | | ☐ Preservation of a | certified historic st | ructure | |
| | ☐ Preservation of open space | | | | | |
| 2 | Complete lines 2a through 2d if the organization hel easement on the last day of the tax year. | ld a qualified conservati | on contribution in the fo | | on the End of | the Vear |
| а | Total number of conservation easements | | | 2a | inc Lina or | the real |
| b | Total acreage restricted by conservation easements | | | 2b | | |
| c | Number of conservation easements on a certified his | | | 2c | | |
| d | Number of conservation easements included in (c) as structure listed in the National Register | | • • | 2d | | |
| 3 | Number of conservation easements modified, transfetax year ▶ | erred, released, extingu | uished, or terminated by | the organization d | uring the | |
| 1 | Number of states where property subject to conserv | ation easement is locat | ed ▶ | | | |
| 5 | Does the organization have a written policy regarding and enforcement of the conservation easements it h | ng the periodic monitori | ng, inspection, handling | of violations, | ີ່ Yes ່ | □ No |
| 5 | Staff and volunteer hours devoted to monitoring, ins | specting, handling of vi | plations, and enforcing c | onservation easem: | | |
| 7 | Amount of expenses incurred in monitoring, inspecti | ing, handling of violatio | ns, and enforcing conse | rvation easements | during the y | ear ear |
| 3 | Does each conservation easement reported on line 2 and section 170(h)(4)(B)(ii)? | | | _ | ີ່ Yes ່ | □ No |
| 9 | In Part XIII, describe how the organization reports of balance sheet, and include, if applicable, the text of | | | ense statement, and | d | |
| ar | the organization's accounting for conservation easer † III Organizations Maintaining Collection | ons of Art, Historic | | ner Similar Ass | ets. | |
| | Complete if the organization answered | | · · · · · · · · · · · · · · · · · · · | | | |
| La | If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIII, the text of the footnote to its fi | for public exhibition, e | ducation, or research in | furtherance of publ | | rks of |
| b | If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for following amounts relating to these items: | | | | | |
| (| (i) Revenue included on Form 990, Part VIII, line 1 . | | | ▶\$ | | |
| | ii)Assets included in Form 990, Part X | | | | | |
| 2 | If the organization received or held works of art, his following amounts required to be reported under SF. | storical treasures, or oth | ner similar assets for fina | | the | |
| а | Revenue included on Form 990, Part VIII, line 1 | ` , | - | ▶\$ | | |
| b | Assets included in Form 990, Part X | | | - | | |

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 52283D Schedule D (Form 990) 2019

d Equipment .

| Sch | edule D (Form 990) 2019 | | | | | | | | Page 2 |
|------------|---|---------------------------|------------|-------------|-------------------|-------------|-----------------|---------|--------------------|
| Pai | rt IIII Organizations Maintaining (| Collections of Art, | Histori | cal Trea | sures, o | r Other | Similar Ass | ets (cc | ontinued) |
| 3 | Using the organization's acquisition, accessitems (check all that apply): | sion, and other records | s, check | any of the | following t | that are a | significant use | of its | collection |
| а | Public exhibition | | d | ☐ Lo | an or exch | ange prog | ırams | | |
| b | Scholarly research | | е | ☐ Ot | her | | | | |
| С | Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization's Part XIII. | collections and explair | how the | ey further | the organiz | zation's e | xempt purpose | in | |
| 5 | During the year, did the organization solici assets to be sold to raise funds rather than | | , | | | | | ☐ Yes | □ No |
| Pa | Escrow and Custodial Arran Complete if the organization ar X, line 21. | | orm 990 | , Part IV, | , line 9, o | r reporte | ed an amoun | t on Fc | orm 990, Part |
| 1a | Is the organization an agent, trustee, cust included on Form 990, Part X? | | | | | | | ☐ Yes | ☑ No |
| b | If "Yes," explain the arrangement in Part > | /III and complete the f | allowing | table: | | | Λm | ount | |
| C | , . | , | - | | | 1c | AIII | - June | |
| d | | | | | | 1d | | | |
| e | realistic daring and year to the true | | | | | 1e | | | |
| f | | | | | | 1f | | | |
| | | | | | | | | | |
| 2a | • | | | | | | | _ | ∐ No |
| b | , , | III. Check here if the | explanat | ion has be | en provide | d in Part : | ×III l | | |
| Pa | art V Endowment Funds. | | | D- + T) / | 1: 10 | | | | |
| | Complete if the organization ar | (a) Current year | | rior year | | ears back | (d) Three years | back (| e) Four years back |
| 1 a | Beginning of year balance | (a) carrent year | (2). | nor year | (6) 1,10 , | rears back | (a) Times years | Duck (| c) rour years back |
| | Contributions | | | | | | | _ | |
| | Net investment earnings, gains, and losses | | | | | | | _ | |
| | Grants or scholarships | | | | | | | - | |
| | Other expenditures for facilities and programs | | | | | | | + | |
| f | Administrative expenses | | | | | | | | |
| q | End of year balance | | | | | | | - | |
| 2 | Provide the estimated percentage of the co | rrent year end halanc | e (line 1: | a column | (a)) held a | .c. | l | | |
| ٠, | Board designated or quasi-endowment ► | arrent year end balanc | c (IIIIC I | g, column | (a)) Hela a | .5. | | | |
| a L | | | | | | | | | |
| b | *************************************** | | | | | | | | |
| С | Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c sh | | | | | | | | |
| 3a | | • | ation tha | t are held | and admin | istered fo | r the | | Yes No |
| | (i) unrelated organizations | | | | | | | 3a(| |
| | (ii) related organizations | | | | | | | 3a(| ii) |
| b | If "Yes" on 3a(ii), are the related organizat | tions listed as required | on Sche | dule R? | | | | 31 | b |
| 4 | Describe in Part XIII the intended uses of | the organization's endo | owment : | funds. | | | | | |
| Pa | art VI Land, Buildings, and Equipn | | | | | | | | |
| | Complete if the organization ar | | | | | | | | |
| | | other basis (b) Costment) | t or other | basis (othe | r) (c) Acc | umulated o | depreciation | (d |) Book value |
| | | | | == - | 00 | | | | 50.05 |
| | Land | | | 59,9 | 00 | | | | 59,900 |
| | Buildings | | | | | | | | |
| C | Leasehold improvements | | | | 1 | | | | |

3,608,350

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

1,337,819

1,397,719

2,270,531

| Part VII | Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, F | Dart IV | ing 11h Sag Form 990 | Dart V | line 12 |
|--------------------------|---|----------------------|-----------------------------|-------------|--------------------------------|
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Met | hod of va | aluation: market value |
| | ll derivatives | | | | |
| (A) | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| (F) | | | | | |
| (G) | | | | | |
| (H) | | | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 12.) | , | | | |
| Part VIII | Investments—Program Related. | | no 11a Con Farm 000 |) Dowt) | / line 12 |
| | Complete if the organization answered 'Yes' on Form 990, F (a) Description of investment | Part IV, I | (b) Book value | (c) | Method of valuation: |
| | | | | Cost | or end-of-year market value |
| (1)RHS PAR (2)CENLA R | TNERSHIP EHAB PARTNERSHIP | | 39,262,423 444,000 | | C |
| (3) | | | · | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| Total. (Colum | n (b) must equal Form 990, Part X, col.(B) line 13.) | • | 39,706,423 | | |
| Part IX | Complete if the organization answered 'Yes' on Form 990, P | art IV, liı | ne 11d. See Form 990, I | Part X, lii | |
| (1) | (a) Description | | | | (b) Book value |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| Total. (Colu | umn (b) must equal Form 990, Part X, col.(B) line 15.) | | | . • | |
| Part X | Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P | art IV lii | ne 11e or 11f See Fori | n 990 | Part X line 25 |
| 1. | (a) Description of liability | G1 C 1 V / 111 | 10 110 01 1111000 1 011 | 11 3307 | (b) Book value |
| (1) Federal (2) | income taxes | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | n (b) must equal Form 990, Part X, col.(B) line 25.) | | | | 62,679 |
| | or uncertain tax positions. In Part XIII, provide the text of the footnot | e to the o | rganization's financial sta | tements | that reports the |
| | or uncertain tax positions. In Part XIII, provide the text of the footnot 's liability for uncertain tax positions under FIN 48 (ASC 740). Check l | | | | - |

Net unrealized gains (losses) on investments

Donated services and use of facilities

Schedule D (Form 990) 2019

Part XI

b

Page 4

| d | Other (Describe in Part XIII.) 2d | | |
|---|--|----|------------|
| e | Add lines 2a through 2d | 2e | 31,909,773 |
| 3 | Subtract line 2e from line 1 | 3 | 16,724,930 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| _ | Investment symposes not included on Forms CCC Part VIII line 7h | | |

2a

2h

2c

31,909,773

Investment expenses not included on Form 990, Part VIII, line 7b . Other (Describe in Part XIII.) 4b b Add lines 4a and 4b . 4c

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

0 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 16,724,930 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 1 1 11,388,485 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities . 2a

2b Prior year adjustments 2c 2d d Other (Describe in Part XIII.) . Add lines 2a through 2d . 2e Subtract line 2e from line 1 . 3 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . . 4a

11,388,485 4b b Other (Describe in Part XIII.) Add lines **4a** and **4b** 4c 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 11.388.485 Part XIII Supplemental Information Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Return Reference Explanation See Additional Data Table

| chedule D (Form 990) 2019 | Page 5 |
|-----------------------------|----------------------|
| Part XIII Supplemental Info | ormation (continued) |
| Return Reference | Explanation |
| | |
| | |
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| | |

Schedule D (Form 990) 2019

| Supplemental Information | on | | | | | |
|--------------------------|--|--|--|--|--|--|
| Return Reference | Explanation | | | | | |
| PART X, LINE 2: | THE FOUNDATION AND ITS SUBSIDIARIES ARE NONPROFIT ORGANIZATIONS AND ARE EXEMPT FROM FEDERA L INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THEREFORE, NO PROVISI ON FOR INCOME TAXES HAS BEEN MADE IN THE CONSOLIDATED FINANCIAL STATEMENTS, BUT EACH ENTITY IS REQUIRED TO FILE AN ANNUAL INFORMATION TAX RETURN. THEY ARE ALSO REQUIRED TO REVIEW V ARIOUS TAX POSITIONS THEY HAVE TAKEN WITH RESPECT TO THEIR EXEMPT STATUS AND DETERMINE WHE THER IN FACT THEY ARE TAX EXEMPT ENTITIES. THE FOUNDATION AND ITS SUBSIDIARIES MUST ALSO C ONSIDER WHETHER THEY HAVE NEXUS IN JURISDICTIONS IN WHICH THEY HAVE INCOME AND WHETHER A T AX RETURN IS REQUIRED IN THOSE JURISDICTIONS. IN ADDITION, AS TAX EXEMPT ENTITIES, EACH EN TITY MUST ASSESS WHETHER IT HAS ANY TAX POSITIONS. TO ADDITION, AS TAX EXEMPT ENTITIES, EACH EN TITY OVER THE NEXT TWELVE MONTHS. ANY PENALTIES RELATED TO LATE FILING OR OTHER REQUIREMENTS WOULD BE RECOGNIZED AS EXPENSE IN THE ENTITIES' ACCOUNTING RECORDS. THE FOUNDATION AND ITS SUBSIDIARIES EACH FILE U.S. FEDERAL FORM 990 FOR INFORMATIONAL PURPOSES. THEIR FEDERAL IN COME TAX RETURNS FOR THE TAX YEARS 2014 AND BEYOND REMAIN SUBJECT TO EXAMINATION BY THE IN TERNAL REVENUE SERVICE. SINCE ITS INITIAL INCORPORATION IN 1924, THE FOUNDATION HAS BEEN E XEMPT FROM FEDERAL AND STATE INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CO DE AS A PUBLIC CHARITY OPERATING A HOSPITAL. DUER TO THE PARTNERSHIP AND ITS NEW GRANT MAKING ACTIVITIES, IT REQUESTED A PRIVATE LETTE R RULING FROM THE INTERNAL REVENUE SERVICE TO CONFIRM THE CONTRIBUTION OF ITS PUBLIC CHARITY STATUS. THE SERVICE DECLINED TO ISSUE SUCH A RULING DUE TO THE NUMBER OF SIMILAR TRANSA CTIONS NO THE PARTNERSHIP AND ITS NEW GRANT MAKING ACTIVITIES, IT REQUESTED A PRIVATE LETTE R RULING FROM THE INTERNAL REVENUE SERVICE TO CONFIRM THE CONTRIBUTION OF ITS PUBLIC CHARITY STATUS. THE SERVICE DECLINED TO ISSUE SUCH A RULING DUE TO THE NUMBER OF SIMILAR TRANSA CTIONS NO THE SERVICE DECLINED THE FOUNDATION'S REQUEST TO EXAMINE ITS OPERATIONS AND E | | | | | |

| Supplemental Information | | | | | |
|--------------------------|--|--|--|--|--|
| Return Reference | Explanation | | | | |
| PART X, LINE 2: | EVEN IF THE FOUNDATION'S PUBLIC CHARITY STATUS SHOULD NOT CONTINUE, THE FOUNDATION BELIEVE S THAT IT WOULD CONTINUE TO BE EXEMPT FROM INCOME TAX UNDER SECTION 501(C)(3) OF THE CODE AS A PRIVATE FOUNDATION. PRIVATE FOUNDATIONS ARE SUBJECT TO MORE RESTRICTIONS UNDER THE CO DE THAN ARE PUBLIC CHARITIES. THESE RESTRICTIONS INCLUDE STATUTORY PROHIBITIONS AGAINST SE LF-DEALING, EXCESS BUSINESS HOLDINGS, JEOPARDY INVESTMENTS, AND TAXABLE EXPENDITURES. IN A DDITION, PRIVATE FOUNDATIONS ARE SUBJECT TO AN EXCISE TAX ON THEIR NET INVESTMENT INCOME A ND ARE REQUIRED TO MAKE ANNUAL DISTRIBUTIONS OF FIVE PERCENT (5%) OF THE AVERAGE MARKET VA LUE OF THEIR NON-CHARITABLE-USE ASSETS FOR CHARITABLE, EDUCATIONAL, SCIENTIFIC, AND SIMILA R PURPOSES. NON-CHARITABLE-USE ASSETS ARE ASSETS THAT ARE NOT USED OR HELD FOR USE DIRECTLY IN CARRYING ON THE ORGANIZATION'S EXEMPT PURPOSE; THEY INCLUDE ASSETS HELD FOR INVESTMENT AND THE PRODUCTION OF INVESTMENT INCOME. PRIVATE FOUNDATIONS ARE REQUIRED TO PUBLISH A N OTICE THAT THEIR ANNUAL REPORTS ARE AVAILABLE FOR INSPECTION. THESE FINANCIAL STATEMENTS D O NOT CONSIDER THE EFFECTS OF A POSSIBLE RETROACTIVE DETERMINATION BY THE INTERNAL REVENUE SERVICE THAT THE FOUNDATION IS NOT EXEMPT FROM TAXATION OR THAT IT IS A NONPROFIT PRIVATE FOUNDATION. SUCH EFFECTS COULD INCLUDE INCOME TAXES ON ITS EARNINGS, A REQUIREMENT THAT I T DIVEST ITSELF OF A PORTION OF THE LLC, EXCISE TAXES ON NET INVESTMENT INCOME AND VARIOUS PENALTIES. THE CONTRIBUTION AGREEMENT REQUIRES THAT THE PARTNERSHIP, AND THE OPERATING AG REEMENT OF THE LLC REQUIRES THAT THE LLC, OPERATE IN A FASHION SO AS NOT TO ADVERSELY AFFE CT THE FOUNDATION'S TAX-EXEMPT STATUS, AND SUPPORT COMMUNITY, CIVIC, CHARITABLE AND CULTUR AL ACTIVITIES AT A LEVEL AT LEAST EQUAL TO THAT OF THE RAPIDES REGIONAL MEDICAL CENTER IN THE YEAR ENDED JUNE 30, 1994. IT ALSO CALLS FOR IT TO PROVIDE \$2.8 MILLION OF UNCOMPENSATE D CARE ANNUALLY TO THE ALEXANDRIA, LOUISIANA COMMUNITY, AS WELL AS CONTINUE HISTORIC LEVEL S IN THE OTHER COMMUNITIES WHERE IT HAS HOSPITALS. | | | | |

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE H** (Form 990)

As Filed Data -

Hospitals

OMB No. 1545-0047

DLN: 93493311019750

Open to Public Inspection

Department of the

Name of the organization

► Complete if the organization answered "Yes" on Form 990, Part IV, question 20.

▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. Employer identification number

| IE R | APIDES FOUNDATION | | | | 72-042 | 23603 | | | |
|--------|---|--|--|---|---|------------------------------------|-----------------|------------------------|-------|
| Pa | rt I Financial Assist | ance and Certain | n Other Commun | ity Benefits at C | | | | | |
| | | | | | | F | | Yes | No |
| | Did the organization have a | | policy during the tax | year? If "No," skip | to question 6a . | | 1a | Yes | |
| ь 2 | If "Yes," was it a written po If the organization had mult | , | indicate which of t | he following best de | scribes application o | of the financial | 1b | Yes | |
| _ | assistance policy to its various | ous hospital facilities | during the tax year. | ne ronowing best de. | эспрез аррпсацоп с | i tile ililaliciai | | | |
| | Applied uniformly to all | hospital facilities | □ Арр | lied uniformly to mo | st hospital facilities | | | | |
| | Generally tailored to in | dividual hospital facil | ities | | | | | | |
| 3 | Answer the following based organization's patients duri | | stance eligibility crite | ria that applied to th | ne largest number o | f the | | | |
| а | Did the organization use Fede If "Yes," indicate which of the | • | • | | | ? | 3a | Yes | |
| | □ 100% □ 150% □ | 200% 🗹 Other _ | 2500 | 0.000000000 % | | | | | |
| b | Did the organization use FP which of the following was t | | | - | d care? If "Yes," ind | icate | 3b | Yes | |
| | ☐ 200% ☐ 250% ☐ | 300% 🗍 350% [| 7 400% √ Other | . 8 | 0000.00000000000 | <u>,</u> | <u> </u> | 163 | |
| c | If the organization used fac used for determining eligibi used an asset test or other discounted care. | tors other than FPG i lity for free or discou | n determining eligibi nted care. Include in | lity, describe in Part the description whe | VI the criteria ether the organization | _ | | | |
| 4 | Did the organization's finan- provide for free or discount | | | argest number of its | patients during the | tax year | 4 | Yes | |
| 5a | Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? | | | | | | | Yes | |
| b | If "Yes," did the organizatio | n's financial assistan | ce expenses exceed | the budgeted amour | nt? | [| 5b | Yes | |
| C | If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligibile for free or discounted care? . | | | | | | | | |
| 6a | Did the organization prepar | • | | | | | 5c | | No |
| | If "Yes," did the organization | • | | | | : : : | <u>6a</u> 6b | Yes Yes | |
| | Complete the following table with the Schedule H. | | | chedule H instruction | ns. Do not submit th | ese worksheets | | 103 | |
| 7 | Financial Assistance and | d Certain Other Con | nmunity Benefits at | Cost | | | | | |
| | nancial Assistance and Means-Tested Jovernment Programs | (a) Number of activities or programs (optional) | (b) Persons served (optional) | (c) Total community benefit expense | (d) Direct offsetting revenue | (e) Net communi benefit expense | | (f) Perce total exp | |
| | Financial Assistance at cost (from Worksheet 1) | | 2,546 | 951,801 | | 051 | 801 | 1 | 140 % |
| | Medicaid (from Worksheet 3, column a) | | 22,959 | 21,989,300 | 20.178.627 | 951,801 | | | |
| | Costs of other means-tested government programs (from Worksheet 3, column b) | | 22,505 | 21,505,600 | 20,270,027 | 1,810,6/3 | | | 100 / |
| d | Total Financial Assistance and Means-Tested Government Programs | | 25,505 | 22,941,101 | 20,178,627 | 2,762,474 | | 3. | 300 % |
| _ | Other Benefits | | , | , , | , , | , , | | | |
| | Community health improvement services and community benefit operations (from Worksheet 4). | | | 2,513,520 | | 2 512 52 | | 3 | 000 % |
| f | Health professions education (from Worksheet 5) | | | 1,038,832 | 128,110 | 2,513,520 910,722 | | | 090 % |
| | Subsidized health services (from Worksheet 6) | | | | | | | | |
| h | Research (from Worksheet 7) . | | | | | | | | |
| | Cash and in-kind contributions for community benefit (from Worksheet 8) | | | 7,111,607 | | 7,111, | 607 | 8. | 490 % |
| j | Total. Other Benefits | | | 10,663,959 | 128,110 | 10,535, | | | 580 % |
| k | Total. Add lines 7d and 7j | | 25 505 | 33 605 060 | 20 306 737 | 13 298 | 323 | 15 | 880 W |

Cat. No. 50192T

Schedule H (Form 990) 2019

| Schedule H (Form 990) 2019 | | | | | | | | F | Page 2 |
|--|---|--|---|---|-------------------------------|--|------------|------------------------------------|---------------|
| | ding Activities Co ar, and describe in rves. | | | | | | | e | |
| | (a) Number of activities or programs (optional) | (b) Persons served (optional) | (c) Total communi building expense | | ect offsetting evenue | (e) Net commur building expens | | (f) Pero total ex | |
| 1 Physical improvements and housing | 3 | | | | | | | | |
| 2 Economic development | | | + | | | | | | |
| Community support Environmental improvements | | | | | | | | | |
| 5 Leadership development and | | | | | | | | | |
| training for community members 6 Coalition building | | | | | | | | | |
| 7 Community health improvement | | | | | | | | | |
| advocacy 8 Workforce development | | | | | | | | | |
| 9 Other | | | | | | | | | |
| 10 Total | ave 8 Collection | Dunations | | | | | | | |
| Part III Bad Debt, Medic Section A. Bad Debt Expense | are, & Collection | Practices | | | | | | Yes | No |
| 1 Did the organization report No. 15? | bad debt expense in a | accordance with He | althcare Financial I | Manageme | nt Associatio | on Statement | 1 | 163 | No |
| 2 Enter the amount of the org | | | | | | Ī | | | |
| methodology used by the or 3 Enter the estimated amount | - | | | | | 1,818,463 | | | |
| eligible under the organizati methodology used by the or including this portion of bad | on's financial assistar ganization to estimat | nce policy. Explain i e this amount and | n Part VI the the rationale, if an | y, for | | | | | |
| 4 Provide in Part VI the text o page number on which this | f the footnote to the | organization's finan | icial statements tha | at describe | s bad debt e | expense or the | | | |
| Section B. Medicare | | | | | | | | | |
| 5 Enter total revenue received | d from Medicare (inclu | iding DSH and IME |) | 5 | | 22,520,778 | | | |
| 6 Enter Medicare allowable co | sts of care relating to | payments on line ! | 5 | 6 | ļ | 18,721,171 | | | |
| 7 Subtract line 6 from line 5. | • • | • | | . 7 | 1 | 3,799,607 | | | |
| 8 Describe in Part VI the external Also describe in Part VI the Check the box that describe | costing methodology | | | | | | | | |
| Cost accounting system Section C. Collection Practices | n 🗌 Cost | to charge ratio | ☑ 0 | ther | | | | | |
| 9a Did the organization have a | written debt collectio | n policy during the | tax year? | | | [| 9a | Yes | |
| b If "Yes," did the organization contain provisions on the co Describe in Part VI | llection practices to b | e followed for patie | argest number of it ents who are known | n to qualify | during the ta for financia | ax year Il assistance? | 9b | Yes | |
| Part IV Management Con | npanies and Joint | Ventures | | | | | | | |
| _ <mark>(ଲୀ.</mark> ଧଶ୍ୟ ବୃଷ୍ଟ ମଧ୍ୟ ନିଷ୍ଟେ py of | fficers, directors, trus teg s | obsernable ४६ का निवास activity of entity | pre | Jefigas)zatio ofit % or sto ownership % | ck tr | Officers, directors, rustees, or key ployees' profit % lock ownership % | pro | e) Physic ofit % or ownershi | stock |
| 1 | | | | | | | | | |
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| 12 | | | | | | | | | |
| 13 | | | | | | | | | |
| | | | | | | Schedule l | l l (Fo | rm 990 |) 2019 |

| | | | Yes | No |
|-----------------------------------|--|----|-----|----|
| Community Health Needs Assessment | | | | |
| 1 | Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current tax year or the immediately preceding tax year? | 1 | | No |
| 2 | Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C. | 2 | | No |
| 3 | During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12. | 3 | Yes | |
| | If "Yes," indicate what the CHNA report describes (check all that apply): | | | |
| | A definition of the community served by the hospital facility | | | |
| | Demographics of the community | | | |
| | Existing health care facilities and resources within the community that are available to respond to the health needs of the community | | | |
| | How data was obtained | | | |
| | ^e ☑ The significant health needs of the community | | | |
| | f 🗹 Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups | | | |
| | The process for identifying and prioritizing community health needs and services to meet the community health needs | | | |
| | h ☑ The process for consulting with persons representing the community's interests | | | |
| | i 🗹 The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s) | | | |
| | j ☐ Other (describe in Section C) | | | |
| 4 | Indicate the tax year the hospital facility last conducted a CHNA: 20 <u>19</u> | | | |
| 5 | In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the community, and identify the persons the hospital facility consulted | 5 | Yes | |
| 6 a | Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C | 6a | | No |

| | f | · 🗹 Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups | | | |
|---|---|--|----|-----|----|
| | | ☑ The process for identifying and prioritizing community health needs and services to meet the community health needs ☑ The process for consulting with persons representing the community's interests | | | |
| | i | 🗹 The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s) | | | |
| 4 | | Other (describe in Section C) Indicate the tax year the hospital facility last conducted a CHNA: 20 <u>19</u> | | | |
| 5 | | In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the community, and identify the persons the hospital facility consulted | 5 | Yes | |
| 6 | а | Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C $\dots \dots $ | 6a | | No |
| | b | Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other organizations in Section C | 6b | | No |
| 7 | | Did the hospital facility make its CHNA report widely available to the public? | 7 | Yes | |
| | | If "Yes," indicate how the CHNA report was made widely available (check all that apply): | | | |
| | а | ☑ Hospital facility's website (list url): WWW.RAPIDESREGIONAL.COM/ABOUT | | | |
| | b | Other website (list url): | | | |
| | d | Made a paper copy available for public inspection without charge at the hospital facility | | | |
| 8 | a | Ul Other (describe in Section C) Did the hospital facility adopt an implementation strategy to meet the significant community health needs | | | |

identified through its most recently conducted CHNA? If "No," skip to line 11. . . . Yes Indicate the tax year the hospital facility last adopted an implementation strategy: 20 19 10 Is the hospital facility's most recently adopted implementation strategy posted on a website? . 10 Yes

If "Yes" (list url): WWW.RAPIDESREGIONAL.COM/ABOUT **b** If "No," is the hospital facility's most recently adopted implementation strategy attached to this return? . . . 10b Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed. 12a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by 12a Νo

b If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax? .

hospital facilities? \$

c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its

12b

| Sch | edule H (Form 990) 2019 | | F | age 5 |
|---|--|----|-----|--------------|
| P | Part V Facility Information (continued) Financial Assistance Policy (FAP) RAPIDES REGIONAL MEDICAL CENTER Name of hospital facility or letter of facility reporting group Did the hospital facility have in place during the tax year a written financial assistance policy that: 3 Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care? If "Yes," indicate the eligibility criteria explained in the FAP: a Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of 250.00000000000000000000000000000000000 | | | |
| Fi | | | | |
| | RAPIDES REGIONAL MEDICAL CENTER | | | |
| Financial Assistance Policy (FAP) RAPIDES REGIONAL MEDICAL CENTER Yes No | | | | |
| | Did the begrital facility have in place during the tay year a written financial assistance policy that | | Yes | No |
| 13 | | 13 | Yes | |
| | | | | |
| | and FPG family income limit for eligibility for discounted care of 800.0000000000000000000000000000000000 | | | |
| | | 14 | Yes | |
| | | 15 | Yes | |
| | | | | |
| | b 🗹 Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application | | | |
| | FAD and FAD application process | | | |

| | -// | announce busing to concentrating announce charges to patients. | 1 | |
|---|---------------|---|----|-----|
| 5 | Expl | ained the method for applying for financial assistance? | 15 | Yes |
| | If "Y meth | es," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the nod for applying for financial assistance (check all that apply): | | |
| | | Described the information the hospital facility may require an individual to provide as part of his or her application | | |
| | - 1 | Described the supporting documentation the hospital facility may require an individual to submit as part of his or ner application | | |
| (| : 🗹 | Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process | | |
| c | | Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications | | |
| e | • 🗌 | Other (describe in Section C) | | |
| | | widely publicized within the community served by the hospital facility? | 16 | Yes |
| | If "Y | es," indicate how the hospital facility publicized the policy (check all that apply): | | |
| ā | | The FAP was widely available on a website (list url): NWW.RAPIDESREGIONAL.COM/ABOUT | | |
| Ŀ | | The FAP application form was widely available on a website (list url): SAME AS ABOVE | | |
| (| . ✓ | A plain language summary of the FAP was widely available on a website (list url): SAME AS ABOVE | | |
| c | ı 🗸 | The FAP was available upon request and without charge (in public locations in the hospital facility and by mail) | | |
| | | The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail) | | |
| 1 | f 🗸 | A plain language summary of the FAP was available upon request and without charge (in public locations in the hospital facility and by mail) | | |
| ç | √ | Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public displays or | | |
| | | other measures reasonably calculated to attract patients' attention | | |

h 🗹 Notified members of the community who are most likely to require financial assistance about availability of the FAP i 🗹 The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s) spoken by LEP populations $\mathbf{j} \square$ Other (describe in Section C) Schedule H (Form 990) 2019

| Ŀ | art V Facility Information (continued) | | | |
|---------------------------------|---|----|-----|----|
| RAPIDES REGIONAL MEDICAL CENTER | | | | |
| | | | | |
| | | | | |
| | | | Yes | No |
| L 7 | assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon | 17 | Yes | |
| . 8 | | | | |
| | b ☐ Selling an individual's debt to another party c ☐ Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous | | | |
| | d Actions that require a legal or judicial process e Other similar actions (describe in Section C) | | | |
| .9 | Did the hospital facility or other authorized party perform any of the following actions during the tax year before making | 19 | | No |
| | a Reporting to credit agency(ies) b Selling an individual's debt to another party c Deferring , denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP | | | |

| | in the state of th | l l | | |
|----|--|-----|-----|--|
| | a Reporting to credit agency(ies) | | | |
| | f b igsquare Selling an individual's debt to another party | | | |
| | C Deferring , denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP | | | |
| | d 🗌 Actions that require a legal or judicial process | | | |
| | e Other similar actions (describe in Section C) | | | |
| 20 | Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 19. (check all that apply): | | | |
| | a Provided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain language summary of the FAP at least 30 days before initiating those ECAs (if not, describe in Section C) | | | |
| | b 🗹 Made a reasonable effort to orally notify individuals about the FAP and FAP application process (if not, describe in Section C) | | | |
| | c ☑ Processed incomplete and complete FAP applications (if not, describe in Section C) | | | |
| | d ☑ Made presumptive eligibility determinations (if not, describe in Section C) | | | |
| | e Other (describe in Section C) | | | |
| | f None of these efforts were made | | | |
| Po | olicy Relating to Emergency Medical Care | | | |
| 21 | Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy? | 21 | Yes | |
| | If "No," indicate why: | | | |
| | f a igsquare The hospital facility did not provide care for any emergency medical conditions | | | |

 $\mathbf{b} \ \square$ The hospital facility's policy was not in writing

 $\mathbf{d} \square$ Other (describe in Section C)

| | insurers that pay claims to the hospital facility during a prior 12-month period | | 1 |
|---|--|----|----|
| ď | \Box The hospital facility used a look-back method based on claims allowed by Medicaid, either alone or in combination with | | |
| | Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period | | i |
| d | The hospital facility used a prospective Medicare or Medicaid method | | 1 |
| | During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance | | |
| | covering such care? | 23 | No |

24 During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any

If "Yes," explain in Section C.

If "Yes," explain in Section C.

24

| Schedule H (Form 990) 2019 | Page 8 |
|---|---|
| Part V Facility Information (con | tinued) |
| 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e descriptions for each hospital facility in | on for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate a facility reporting group, designated by facility reporting group letter and hospital facility, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility. |
| Form and Line Reference | Explanation |
| See Add'l Data | |
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| | Schedule H (Form 990) 2019 |

| Sche | chedule H (Form 990) 2019 Page 9 | | | | | | |
|-------|--|---|--|--|--|--|--|
| Pa | rt V Facility Information (continued) | | | | | | |
| (list | Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility list in order of size, from largest to smallest) | | | | | | |
| | many non-hospital health care facilities did the organizat | ion operate during the tax year? | | | | | |
| Nan | ne and address | Type of Facility (describe) | | | | | |
| 1 | 1 - RAPIDES URGENT CARE 2389 HWY 28 EAST PINEVILLE, LA 71360 | URGENT CARE CLINIC | | | | | |
| 2 | 2 - RAPIDES URGENT CARE 3800 JACKSON ST EXTENSION ALEXANDRIA, LA 71301 | URGENT CARE CLINIC | | | | | |
| 3 | 3 - HP LONG URGENT CARE 213 HOSPITAL BOULEVARD PINEVILLE, LA 71360 | URGENT CARE CLINIC FOR UNINSURED, UNDERINSURED AND MEDICAID PATIENTS | | | | | |
| 4 | 4 - HP LONG MEDICINE CLINIC 213 HOSPITAL BOULEVARD PINEVILLE, LA 71360 | PRIMARY CARE CLINIC FOR UNINSURED, UNDERINSURED AND MEDICAID PATIENTS | | | | | |
| 5 | 5 - HP LONG SPECIALTY CLINIC 213 HOSPITAL BOULEVARD PINEVILLE, LA 71360 | SPEC. MEDICAL CARE CLINIC FOR UNINSURED, UNDERINSURED AND MEDICAID PATIENTS | | | | | |
| 6 | 6 - HP LONG GYNECOLOGY CLINIC 401 FOURTH ST MEDICAL PLAZA 2ND FL ALEXANDRIA, LA 71301 | GYNECOLOGY CLINIC FOR UNINSURED, UNDERINSURED AND MEDICAID PATIENTS | | | | | |
| 7 | 7 - LSU ORAL MAXILLOFACIAL CLINIC 501 MEDICAL CENTER DRIVE 4B ALEXANDRIA, LA 71301 | ORAL MAXILLOFACIAL SURGICAL SERVICES | | | | | |
| 8 | 8 - TULANE ÓPHTHALMOLOGY CLINIC & RESIDENCY 301 4TH STREET 3A-1 ALEXANDRIA, LA 71301 | OPHTHALMOLOGY SERVICES | | | | | |
| 9 | 9 - RAPIDES URGENT CARE 6515 COLISEUM BLVD ALEXANDRIA, LA 71303 | URGENT CARE CLINIC | | | | | |
| 10 | | | | | | | |
| | | Schedule H (Form 990) 2019 | | | | | |

Schedule H (Form 990) 2019 Page **10** Part VI Supplemental Information Provide the following information. Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b. 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs

| | reported in Part V, Section B. |
|---|---|
| 3 | Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy. |

financial assistance policy. **Community information.** Describe the community the organization serves, taking into account the geographic area and demographic

constituents it serves. **Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).

Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served. State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

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Form and Line Reference Explanation PART I, LINE 3C: THE RAPIDES HEALTHCARE SYSTEM (RHS) DOES UTILIZE FPG AS CRITERIA FOR DISCOUNTED CARE. ANY

| INDIVIDUAL AT INCOME OF 250% OR LESS OF FPG QUALIFIES FOR THE RHS FINANCIAL ASSISTANCE |
|---|
| POLICIES (FAP) AND RECEIVES A 100% DISCOUNT ON THEIR BILL. THERE IS A PROVISION FOR PARTIAL |
| DISCOUNTS ON PATIENT BILLS UNDER THE FAP USING THE FOLLOWING GUIDELINES: UP TO 250% OF |
| FPL, NO FINANCIAL OBLIGATION; 250% TO 300% OF FPL, FINANCIAL OBLIGATION LIMITED TO 3% OF |
| ANNUAL INCOME; 301% TO 400% OF FPL, FINANCIAL OBLIGATION LIMITED TO 4% OF ANNUAL INCOME; |
| 401% TO 600% OF FPL, FINANCIAL OBLIGATION LIMITED TO 10% OF ANNUAL INCOME; 601% TO 800% |
| OF FPL, FINANCIAL OBLIGATION LIMITED TO 12% OF ANNUAL INCOME; OVER 800% OF FPL FINANCIAL |
| OBLIGATION LIMITED TO 15% OF ANNUAL INCOME. |

PART I, LINE 6A: THE RAPIDES HEALTHCARE SYSTEM (EMPLOYER NO. 61-1267229) PREPARED A COMMUNITY BENEFIT

REPORT DURING TAX YEAR 2019.

| Form and Line Reference | Explanation |
|-------------------------|---|
| PART I, LINE 7: | A. THE COST FOR FINANCIAL ASSISTANCE WAS DERIVED USING A COST-TO-CHARGE RATIO FROM SCHEDULE H, WORKSHEET 2 APPLIED IN WORKSHEET 1. FAP-ELIGIBLE PATIENT REVENUE IS BASED ON GAAP, AND BAD DEBT IS NOT INCLUDED IN THIS CALCULATION. NO EXTRAORDINARY ITEMS ARE INCLUDED IN THIS CALCULATION. PERSONS SERVED ARE THE TOTAL FAP-ELIGIBLE INPATIENT ADMISSIONS PLUS TOTAL FAP-ELIGIBLE OUTPATIENT VISITS.B. UNREIMBURSED MEDICAID COSTS WERE DERIVED USING A COST-TO-CHARGE RATIO FROM SCHEDULE H WORKSHEET 2 APPLIED IN WORKSHEET 3. PATIENT REVENUE IS BASED ON GAAP, AND BAD DEBT IS NOT INCLUDED IN THIS CALCULATION. NO EXTRAORDINARY ITEMS ARE INCLUDED IN THIS CALCULATION. PERSONS SERVED ARE THE TOTAL MEDICAID INPATIENT ADMISSIONS PLUS TOTAL MEDICAID OUTPATIENT VISITS. |
| PART III, LINE 2: | RRMC RECORDS INSURANCE CONTRACTUAL DISCOUNTS TO PATIENT ACCOUNTS AS WELL AS 100% DISCOUNTS FOR FAP-ELIGIBLE PATIENTS AND INSURED DISCOUNTS FOR UNINSURED NON-FAP-ELIGIBLE PATIENTS. THEN NON-FAP ELIGIBLE PATIENTS ARE BILLED, AND RRMC RECORDS A PROVISION FOR BAD DEBT ACCOUNTS ON THE RECEIVABLES BASED UPON TO DETERMINE THE PART DESCRIPTION OF THE METHODOLOGY TO DETERMINE THE PART DEPT EXPENSE REPORTED AT COCT ON PART |

990 Schedule H, Supplemental Information

EXPERIENCE. THE METHODOLOGY TO DETERMINE THE BAD DEBT EXPENSE REPORTED AT COST ON PART III, LINE 2 IS TO TAKE THE RATIO OF PATIENT CARE COSTS TO GROSS PATIENT CHARGES AND

MULTIPLY THIS RESULTING RATIO BY THE GROSS CHARGES FOR BAD DEBT ACCOUNTS.

| Form and Line Reference | Explanation |
|-------------------------|--|
| PART III, LINE 4: | EXCERPT FROM NOTE 3: "THE SYSTEM DOES NOT PURSUE COLLECTION OF AMOUNTS RELATED TO PATIENTS WHO MEET THE GUIDELINES TO QUALIFY AS CHARITY CARE; THEREFORE, THEY ARE NOT REPORTED IN REVENUES. PATIENTS TREATED AT THE SYSTEM'S FACILITIES FOR NON-ELECTIVE CARE, WHO HAVE INCOME AT OR BELOW 250% OF THE FEDERAL POVERTY LEVEL, ARE ELIGIBLE FOR CHARITY CARE. THE FEDERAL POVERTY LEVEL IS ESTABLISHED BY THE FEDERAL GOVERNMENT AND IS BASED ON INCOME AND FAMILY SIZE. THE SYSTEM PROVIDES DISCOUNTS TO UNINSURED PATIENTS WHO DO NOT QUALIFY FOR MEDICAID OR CHARITY CARE. AFTER THE DISCOUNTS ARE APPLIED, THE AMOUNTS EXPECTED TO BE COLLECTED FROM UNINSURED PATIENTS ARE FURTHER REDUCED BY IMPLICIT PRICE CONCESSIONS (BASED UPON THE SYSTEM'S HISTORICAL COLLECTION EXPERIENCE) RELATED TO UNINSURED PATENTS IN THE PERIOD THE SERVICES ARE PROVIDED RECOGNIZING THE FACT THAT THESE PATIENTS ARE UNLIKELY TO PAY THE FULL AMOUNTS OWED." |
| PART III, LINE 8: | THE SHORTFALL AMOUNT, AS WELL AS OTHER NON-ALLOWABLE EXPENSES INCURRED BY THE SYSTEM IN TREATING MEDICARE PATIENTS REFLECT NECESSARY, ALTHOUGH UNREIMBURSED, COSTS OF |

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PATIENT TREATMENT, THUS THE EXPENSES SHOULD BE CONSIDERED AS A COMMUNITY BENEFIT OF THE SYSTEM. THE AMOUNTS REPORTED ON PART III, LINES 5-7 HAVE BEEN DETERMINED FROM THE

INDIVIDUAL FACILITY COST REPORT FOR RAPIDES REGIONAL MEDICAL CENTER.

| PART III, LINE 9B: | UNINSURED PATIENTS ARE FIRST SCREENED TO DETERMINE IF THEY ARE ELIGIBLE FOR FEDERAL OR STATE GOVERNMENTAL HEALTHCARE PROGRAMS (MEDICAID, MEDICARE). WHILE ELIGIBILITY IS BEING DETERMINED, THEIR ACCOUNT IS "PENDING, AND NO BILL IS SENT TO THE PATIENT. IF THE PATIENT IS FOUND NOT TO BE ELIGIBLE FOR SUCH A PROGRAM, THEN THEY ARE SCREENED FOR FINANCIAL ASSISTANCE UNDER THE DISCOUNT CHARITY POLICY FOR PATIENTS. RHS DOES NOT PURSUE COLLECTION OF ACCOUNTS WHILE IT ATTEMPTS TO DETERMINE WHETHER UNINSURED OR UNDERINSURED PATIENTS MEET ITS GUIDELINES TO QUALIFY FOR GOVERNMENT ASSISTANCE OR CHARITY CARE UNDER ITS FINANCIAL ASSISTANCE POLICY (FAP). THE RAPIDES HEALTHCARE SYSTEM CHARITY CARE UNDER ITS FINANCIAL ASSISTANCE POLICY (FAP). THE RAPIDES HEALTHCARE SYSTEM CHARITY CARE POLICY CLEARLY DESCRIBES IN DETAIL THE PROCESS THAT IS FOLLOWED IN DETERMINING WHETHER A PATIENT IS QUALIFIED FOR CHARITY CARE. UNTIL IT IS DETERMINED WHETHER A PATIENT ACCOUNT QUALIFIES FOR CHARITY CARE, THE ACCOUNT IS HELD IN A "PENDING" STATE, AND THE ACCOUNT IS NOT BILLED. ONCE AN ACCOUNT IS APPROVED AS FAP-ELIGIBLE BY AN AUTHORIZED MANAGER, THE APPROPRIATE CODE IS POSTED TO THE ACCOUNT IN THE BILLING SYSTEM, THE ACCOUNT IS WRITTEN OFF, AND NO BILL IS SENT TO THE PATIENT. IF AN UNINSURED OR UNDERINSURED PATIENT DOES NOT COMPLETE A FINANCIAL ASSISTANCE APPLICATION INITIALLY, THEY WILL BE BILLED, HOWEVER, THEY WILL RECEIVE A FAP APPLICATION AND COMMUNICATION WITH THEIR BILLS ENCOURAGING THEM TO APPLY. ACCOUNTS ARE NOT SUBMITTED FOR COLLECTION PRIOR TO 120 DAYS FOLLOWING THE ISSUANCE OF THE FIRST PATIENT BILLING. PATIENTS HAVE A TOTAL OF 240 DAYS FOLLOWING THE FIRST BILLING TO SUBMIT AN APPLICATION FOR FINANCIAL ASSISTANCE, AND SHOULD ANY COLLECTION ACTION BE IN PROCESS AT THE TIME AN APPLICATION IS SUBMITTED, SUCH ACTION WILL BE SUSPENDED WHILE THE APPLICATION IS PROCESSED. |
|--------------------|---|
| PART VI, LINE 2: | IN ADDITION TO THE FORMAL COMMUNITY HEALTH NEEDS ASSESSMENT DIRECTED BY THE RAPIDES HEALTHCARE SYSTEM COMMUNITY BENEFIT COMMITTEE, THERE ARE A NUMBER OF WAYS THAT RAPIDES REGIONAL MEDICAL CENTER (RRMC) STAFF AND TRUSTEES ASSESS THE HEALTH CARE NEEDS OF ITS COMMUNITY ON AN ONGOING BASIS. RRMC TRUSTEES, EXECUTIVES AND MANAGERS NETWORK EXTENSIVELY WITH OTHERS IN THE COMMUNITY WHO SERVE POPULATIONS IN NEED, SUCH AS OTHER |

Explanation

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Form and Line Reference

HEALTH CARE PROVIDERS, LAW ENFORCEMENT AGENCIES AND GOVERNMENT OFFICIALS. KEY EXECUTIVES AND MANAGERS ALSO SERVE ON BOARDS OF NONPROFIT ORGANIZATIONS IN THE

COMMUNITY WHO PROVIDE SERVICES TO POPULATIONS IN NEED. BEGINNING IN DECEMBER 2013, THE PROVISION OF ACUTE CARE MEDICAL, PSYCHIATRIC, URGENT CARE AND EMERGENCY SERVICES, AS WELL AS PRIMARY CARE AND SPECIALTY CLINIC SERVICES FOR THE UN- AND UNDERINSURED AND MEDICAID POPULATIONS OF CENTRAL LOUISIANA SHIFTED TO RRMC AND CHRISTUS HOSPITAL ORGANIZATIONS FROM THE REGION'S LONG-STANDING STATE CHARITY HOSPITAL LOCATED IN

PINEVILLE, RAPIDES PARISH. AS A PRIMARY DIRECT PROVIDER OF SAFETY NET SERVICES TO THE

INDIGENT POPULATION WITHIN THE SERVICE AREA, RRMC STAFF INTERFACES REGULARLY WITH THAT POPULATION WHILE PROVIDING ROUTINE CLINIC CARE AND IS ABLE TO ASSESS AND ANTICIPATE

SPECIALTY AND ACUTE MEDICAL NEEDS AND OFFER BOTH PREVENTIVE AND ACUTE SERVICES.

| PART VI, LINE 3: | THE CHARITY CARE POLICY (FINANCIAL ASSISTANCE POLICY), A PLAIN LANGUAGE SUMMARY OF THE POLICY, AND A CHARITY CARE APPLICATION ARE ALL AVAILABLE ON THE HOSPITAL WEBSITE IN ENGLISH AND SPANISH. A PLAIN LANGUAGE SUMMARY OF THE POLICY IS ALSO DISPLAYED FOR DISTRIBUTION IN ALL ADMITTING LOCATIONS IN THE HOSPITAL, ALL WAITING ROOMS AT THE HOSPITAL, THE EMERGENCY ROOM, URGENT CARE FACILITIES, AND HOSPITAL CLINICS. ALSO IN THESE LOCATIONS IS A SIGN READING "RAPIDES REGIONAL MEDICAL CENTER PROVIDES FREE (CHARITY) CARE TO PATIENTS WHO NEED HEALTHCARE, BUT ARE UNABLE TO PAY. ASK US FOR MORE INFORMATION." THERE IS ALSO A POSTED NOTICE TO PATIENTS CONTAINING THE CURRENT POVERTY GUIDELINES SO THAT THEY MAY SEE WHETHER THEY WOULD QUALIFY BASED ON THEIR INCOME. IT READS: "OUR FACILITY OFFERS A CHARITY PROGRAM TO THOSE THAT ARE < 250% OF THE POVERTY GUIDELINES AS DEFINED BELOW. [FPG CHART] ASK THE REPRESENTATIVE FOR A COPY OF OUR PLAIN LANGUAGE FINANCIAL ASSISTANCE POLICY AND APPLICATION IF YOU ARE INTERESTED." AT ADMISSION ALL PATIENTS RECEIVE, A PLAIN LANGUAGE SUMMARY OF THE CHARITY CARE POLICY AND A CHARITY CARE APPLICATION. AS SOON AS POSSIBLE AFTER ADMISSION, ALL UNINSURED PATIENTS MEET GOVERNMENT PROGRAM ELIGIBILITY CRITERIA. THE FIRM'S PERSONNEL ARE SPECIFICALLY TRAINED IN MEDICAID, MEDICARE AND OTHER GOVERNMENT PROGRAM ELIGIBILITY CRITERIA AND APPLICATION PROCEDURES. IF THE PATIENT MEETS PROGRAM ELIGIBILITY CRITERIA, THEN ASSISTANCE IS PROVIDED TO THE PATIENT FOR ENROLLMENT. IF THE PATIENT DOES NOT MEET PROGRAM QUALIFICATIONS, THE PATIENT TO ENROLLMENT. IF THE PATIENT DOES NOT MEET PROGRAM QUALIFICATIONS, THE PATIENT TO ENROLLMENT. IF THE PATIENT DOES NOT COMPLETE A CHARITY CARE APPLICATION AT THE TIME OF SERVICE, HE RECEIVES THE PLAIN LANGUAGE POLICY SUMMARY AND AN APPLICATION WITH HIS BILLS. HE IS ALSO REMINDED OF THE HOSPITAL'S CHARITY CARE POLICY IN ANY CONVERSATION WITH STAFF CONCERNING BILLING. |
|------------------|--|
| PART VI, LINE 4: | RAPIDES REGIONAL MEDICAL CENTER'S PRIMARY COMMUNITY SERVED ENCOMPASSES 2,793 SQUARE |

Explanation

PART VI, LINE 4:

RAPIDES REGIONAL MEDICAL CENTER'S PRIMARY COMMUNITY SERVED ENCOMPASSES 2,793 SQUARE
MILES AND INCLUDES A THREE-PARISH (COUNTY) SERVICE AREA IN CENTRAL LOUISIANA, INCLUDING
AVOYELLES, GRANT AND RAPIDES PARISHES. THIS DEFINED COMMUNITY CONSISTS OF THE AREA
COMPOSED OF THE LOWEST NUMBER OF CONTIGUOUS ZIP CODES FROM WHICH THE HOSPITAL DRAWS
AT LEAST 75 PERCENT OF ITS INPATIENTS. THE POPULATION OF THE HOSPITAL'S SERVICE AREA IS
ESTIMATED AT 196,000 PEOPLE. IT CONSISTS OF A 50/50 BALANCE OF URBAN AND RURAL AREAS AND
IS PREDOMINANTLY NON-HISPANIC AND WHITE (OVER TWO-THIPDS) BUT ALSO HAS SUBSTANTIAL

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Form and Line Reference

ESTIMATED AT 196,000 PEOPLE. IT CONSISTS OF A 50/50 BALANCE OF URBAN AND RURAL AREAS AND IS PREDOMINANTLY NON-HISPANIC AND WHITE (OVER TWO-THIRDS), BUT ALSO HAS SUBSTANTIAL AFRICAN AMERICAN POPULATION (NEARLY ONE-THIRD IN AVOYELLES AND RAPIDES PARISHES). AS THROUGHOUT THE STATE AND NATION, OUR POPULATION IS AGING, WITH APPROXIMATELY 14% CURRENTLY AGE 65 AND OLDER. 20.2% OF OUR POPULATION REMAINS BELOW THE POVERTY LEVEL. IN ALL, 44.5% OF AREA RESIDENTS (82,435 INDIVIDUALS), AND 55.3% OF AREA CHILDREN LIVE BELOW 200% OF THE FEDERAL POVERTY LEVEL. IN TERMS OF EDUCATION LEVEL, ONLY 70.2% OF AVOYELLES RESIDENTS ARE HIGH-SCHOOL GRADUATES; 78.8% OF GRANT RESIDENTS; AND 82.4% OF RAPIDES RESIDENTS. NATIONALLY, 86.0% OF THE US POPULATION HOLDS A HIGH-SCHOOL DEGREE. IN 2017, 35.5% OF RRMC PATIENTS WERE COVERED BY MEDICAID, 1.7% WERE UNINSURED AND 43.4% WERE COVERED BY MEDICARE. ALL THREE PARISHES ARE DESIGNATED AS PRIMARY CARE HRSAS (HEALTH PROFESSIONAL SHORTAGE AREAS). THE THREE PARISHES ARE SERVED BY TWO TERTIARY-CARE, ACUTE-CARE HOSPITALS RRMC AND ONE OTHER. ALSO IN THE REGION ARE A VETERAN'S ACUTE-CARE HOSPITAL, A PHYSICIAN-OWNED SURGICAL HOSPITAL, A RURAL CRITICAL-ACCESS FACILITY, AND ONE SMALL RURAL ACUTE-CARE FACILITY.

| Form and Line Reference | Explanation |
|-------------------------|--|
| PART VI, LINE 5: | RAPIDES REGIONAL MEDICAL CENTER MAINTAINS AN OPEN MEDICAL STAFF; MEDICAL STAFF CREDENTIALING IS STRICTLY BASED UPON EDUCATION, CERTIFICATION AND OTHER GENERALLY ACCEPTED OBJECTIVE PROFESSIONAL REQUIREMENTS. THE HOSPITAL MAINTAINS AN OPEN EMERGENC ROOM, TREATING ALL PATIENTS REGARDLESS OF THEIR ABILITY TO PAY. THE HOSPITAL ACCEPTS MEDICARE, MEDICAID AND OTHER GOVERNMENT-INSURED PATIENTS, DESPITE THE FACT THAT PAYMENTS FROM THESE PROGRAMS DO NOT NORMALLY REIMBURSE THE HOSPITAL FOLLY FOR THE COSTS OF SERVICES RENDERED TO PATIENTS. THE BOARD OF DIRECTORS OF THE RAPIDES HEALTHCARE SYSTEM (RHS) AND THE BOARD OF TRUSTEES OF RAPIDES REGIONAL MEDICAL CENTER BOTH INCLUDE MEMBERS OF THE LOCAL COMMUNITY, WHO ARE FOCUSED ON THE QUALITY OF HEALTHCARE AND AVAILABILITY OF MEDICAL SERVICES IN THEIR COMMUNITY. THE BOARD ON THE BOARD OF TRUSTEES OF RAPIDES REGIONAL (UNDER A CONTRACT WITH THE STATE OF LOUISIANA AND IN PARTNERSHIP WITH CHRISTUS ST. FRANCES CABRINI HOSPITAL) PROVIDES SAFETY-NET ACUTE CARE INPATIENT MEDICAL, URGENT CARE AND EMERGENCY SERVICES, AS WELL AS PRIMARY CARE AND SPECIALTY CARE CLINIC SERVICES FOR THE UN- AND UNDERINSURED, MEDICAID AND MEDICARE PATIENTS AT THE CLINICS. BOTH BOARDS OF DIRECTORS AND THE HOSPITAL MANAGEMENT TEAM ARE HEAVILY FOCUSEI ON QUALITY AND SAFETY, AND THE HOSPITAL INVESTS IN SERVICES AND TECHNOLOGY NECESSARY TO PROVIDE THE BEST CARE POSSIBLE FOR PATIENTS. HCA HONORED RRIM NUMBER UNITS THROUGH IT 2018 UNITS OF DISTINCTION AWARDS, THE FOURTH YEAR RRMC HAS HAD MULTIPLE NURSING UNITS HONORED FOR EXCELLENCE IN PATIENT CARE, RRMC'S SURGICAL ICU WAS NAMED TOP CRITICAL CARE UNIT FOR 2018, AND ITS MEDICAL ICU WAS RANKED NO. 2. IN ADDITION, ALL SEVEN OF RRMC'S MEDICAL-SURGICAL UNITS WERE RANKED AMONG THE RED SURJATION BY THE AMBRICAN HAS EASOLATION'S GET WITH THE GUIDELINES-STROKE OBJECTAL TO BANK AND TO PARTNERS OF SURGICAL TO WAS ANDED TO PARTNERS OF SURGICAL NUTS SERVED FOR PATIENTS. HE ADDITION BY THE AMBRICAN HEADING MEDICAL-SURGICAL UNITS WERE RANKED AMONG THE TOPS SO UNITS IN THE COMPANY, RR |
| | ACCREDITATION, MAMMOGRAPHY GOLD SEAL ACCREDITATION, VASCULAR TESTING ACCREDITATION, |

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COMMUNITY BENEFIT PROVIDED DIRECTLY BY RAPIDES HEALTHCARE SYSTEM, CASH FLOW FROM RHS

SUPPORTED THE RAPIDES FOUNDATION'S 2018 PHILANTHROPIC ACTIVITIES, WHICH PROVIDED AN

ADDITIONAL \$10.2 MILLION IN COMMUNITY BENEFIT TO ITS NINE-PARISH SERVICE AREA. THIS

INCLUDED GRANTS OF \$4.1 MILLION AND DIRECT CHARITABLE ACTIVITIES

PART VI, LINE 7: THE RAPIDES FOUNDATION OPERATES ONLY WITHIN THE STATE OF LOUISIANA, WHICH DOES NOT

REQUIRE THE FILING OF A COMMUNITY BENEFIT REPORT. THE RAPIDES REGIONAL MEDICAL CENTER COMMUNITY BENEFIT REPORT IS POSTED ON ITS WEBSITE AT WWW.RAPIDESREGIONAL.COM/ABOUT.

Additional Data

Software ID:

Software Version:

EIN: 72-0423603

Name: THE RAPIDES FOUNDATION

| | | | IVG | ilic. | 1116 | . IVAF | IDLO | 100 | NDATION | |
|---|------------|--------------------|--------------|------------|-----------------|-------------|------------|----------|------------------------|-----------------------------|
| Form 990 Schedule H, Part V Section A. Hos | pital | Facil | lities | | | | | | | |
| Section A. Hospital Facilities | Licensed | General | Children's | Teaching | Critical | Research | ER-24 hour | ER-other | | |
| (list in order of size from largest to smallest—see instructions) How many hospital facilities did the organization operate during the tax year? 1 Name, address, primary website address, and state license number | d hospital | medical & surgical | i's hospital | g hospital | access hospital | ch facility | nours | er e | Other (Describe) | Facility reporting group |
| 1 RAPIDES REGIONAL MEDICAL CENTER 211 FOURTH STREET ALEXANDRIA, LA 71301 WWW.RAPIDESREGIONAL.COM | X | X | | Х | | | X | | LEVEL II TRAUMA CENTER | |

| | ation for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, , 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility ted by "Facility A," "Facility B," etc. |
|---------------------------------|--|
| Form and Line Reference | Explanation |
| RAPIDES REGIONAL MEDICAL CENTER | PART V, SECTION B, LINE 5: A PRECISE AND CAREFULLY EXECUTED METHODOLOGY IS CRITICAL IN ASS ERTING THE VALIDITY OF THE RESULTS GATHERED IN THE PRC COMMUNITY HEALTH SURVEY. THUS, TO E NSURE THE BEST REPRESENTATION OF THE POPULATION SURVEYED A TELEPHONE INTERVIEW METHODOLOGY ONE THAT INCORPORATES BOTH LANDLINE AND CELL PHONE INTERVIEWS WAS EMPLOYED. THE PRI MARY ADVANTAGES OF TELEPHONE INTERVIEWING ARE TIMELINESS, EFFICIENCY, AND RONDON-SELECTION CAPABILITIES. IN 2018, A COMPREHEDSIVE HEALTHOUSENS, EFFICIENCY, AND RONDON-SELECTION CAPABILITIES. IN 2018, A COMPREHEDSIVE HEALTHOUSENS, EFFICIENCY, AND RONDON-SELECTION CAPABILITIES. IN 2018, A COMPREHEDSIVE HEALTHOUSENS, EFFICIENCY, AND RONDON-SELECTION ADVANTAGES OF THE RAPIDES FOUNDATION. DATA FROM THE THREE-PARISH SERVICE AREA OF RAPID ES REGIONAL MEDICAL CENTER SERVE TO INFORM THIS COMMUNITY HEALTH NEEDS ASSESSMENT. THE DAT A WERE DRAWN FROM A RANDOM SAMPLE OF 1,458 INDIVIDUALS AGE 18 AND OLDER IN THE SERVICE AREA, INCLUDING 400 IN AVOYELLES PARISH, 285 IN GRANT PARISH, AND 773 IN RAPIDES PARISH. ONCE THESE DATA WERE COLLECTED, THE SAMPLE WAS WEIGHTED IN PROPORTION TO THE ACTUAL POPULATION DISTRIBUTION AT THE PARISH LEVEL SO THAT ESTIMATES BETTER REFLECT THE SERVICE AREA AS A W HOLE, POPULATION ESTIMATES WERE BASED ON CENSUS DATA OF ADULTS AGE 18 AND OVER PROVIDED THR OUGH THE US CENSUS BUREAU'S 2011-2015 AMERICAN COMMUNITY SURVEY.ALL ADMINISTRATION OF THE SURVEYS, DATA COLLECTION, AND DATA ANALYSIS WAS CONDUCTED BY PROFESSIONAL RESEARCH CONSULT ATAS, INC. (PRC.). TO ACCURATELY SERVES WAS CONDUCTED BY PROFESSIONAL RESEARCH CONSULT ATAS, INC. (PRC.). TO ACCURATELY SERVES WAS CONDUCTED BY PROFESSIONAL RESEARCH CONSULT ATAS, INC. (PRC.). TO ACCURATELY SERVES WAS CONDUCTED BY PROFESSIONAL RESEARCH CONSULT ATAS, INC. (PRC.). TO ACCURATELY SERVES SEVEN THE POPULATION DETOLED, PRC STRIVES TO MINIMIZE BIAS THROUGH APPLICATION OF A PROVEN TELEPHONE METHODOLOGY AND RANDOM-SELECTION TECHNIQUES. WHILE THIS RANDOM SAMPLING OF PROVENTY FOR THE PROPULATION OF THE SERVES TO |

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation RAPIDES REGIONAL MEDICAL CENTER R LOWER). IN SAMPLE SEGMENTATION: "VERY LOW INCOME" REFERS TO COMMUNITY MEMBERS LIVING IN A HOUSEHOLD WITH DEFINED POVERTY STATUS; "LOW INCOME" REFERS TO HOUSEHOLDS WITH INCOMES JU ST ABOVE THE POVERTY LEVEL AND EARNING UP TO TWICE (100%-199%) THE POVERTY THRESHOLD; AND "MID/HIGH INCOME" REFERS TO THOSE HOUSEHOLDS LIVING ON INCOMES WHICH ARE TWICE OR MORE (=2 00%) THE FEDERAL POVERTY LEVEL.THE SAMPLE DESIGN AND THE QUALITY CONTROL PROCEDURES USED I N THE DATA COLLECTION ENSURE THAT THE SAMPLE IS REPRESENTATIVE. THUS, THE FINDINGS MAY BE GENERALIZED TO THE TOTAL POPULATION OF COMMUNITY MEMBERS IN THE DEFINED AREA WITH A HIGH D EGREE OF CONFIDENCE ONLINE KEY INFORMANT SURVEYTO SOLICIT INPUT FROM KEY INFORMANTS, THOSE INDIVIDUALS WHO HAVE A BROAD INTEREST IN THE HEALTH OF THE COMMUNITY, AN ONLINE KEY INFOR MANT SURVEY ALSO WAS IMPLEMENTED AS PART OF THIS PROCESS. A LIST OF RECOMMENDED PARTICIPAN TS WAS PROVIDED BY RAPIDES REGIONAL MEDICAL CENTER: THIS LIST INCLUDED NAMES AND CONTACT I NFORMATION FOR PHYSICIANS, PUBLIC HEALTH REPRESENTATIVES, OTHER HEALTH PROFESSIONALS. SOCI AL SERVICE PROVIDERS, AND A VARIETY OF OTHER COMMUNITY LEADERS. POTENTIAL PARTICIPANTS WER E CHOSEN BECAUSE OF THEIR ABILITY TO IDENTIFY PRIMARY CONCERNS OF THE POPULATIONS WITH WHO M THEY WORK. AS WELL AS OF THE COMMUNITY OVERALL, KEY INFORMANTS WERE CONTACTED BY EMAIL, I NTRODUCING THE PURPOSE OF THE SURVEY AND PROVIDING A LINK TO TAKE THE SURVEY ONLINE; REMIN DER EMAILS WERE SENT AS NEEDED TO INCREASE PARTICIPATION. IN ALL, 50 COMMUNITY STAKEHOLDER S TOOK PART IN THE ONLINE KEY INFORMANT SURVEY, AS OUTLINED HERE: PHYSICIANS 2 INVITED, 0 PARTICIPATING; PUBLIC HEALTH REPRESENTATIVES 5 INVITED, 3 PARTICIPATING; OTHER HEALTH PROV IDERS 20 INVITED, 6 PARTICIPATING: SOCIAL SERVICES 23 INVITED. 11 PARTICIPATING: AND OTHER COMMUNITY LEADERS 116 INVITED, 20 PARTICIPATING.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form 990 Part V Section C Supplemental Information for Part V, Section B.

| Form and Line Reference | Explanation |
|---------------------------------|---|
| RAPIDES REGIONAL MEDICAL CENTER | PART V, SECTION B, LINE 6A: MADE A PAPER COPY AVAILABLE FOR PUBLIC INSPECTION WITHOUT CHARGE AT THE HOSPITAL FACILITY |

| 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e in a facility reporting group, designa Form and Line Reference | eted by "Facility A," "Facility B," etc. Explanation |
|---|---|
| RAPIDES REGIONAL MEDICAL CENTER | PART V, SECTION B, LINE 11: A PRECISE AND CAREFULLY EXECUTED METHODOLOGY IS CRITICAL IN AS SERTING THE VALIDITY OF THE RESULTS GATHERED IN THE PRC COMMUNITY HEALTH SURVEY. THUS, TO ENSURE THE BEST REPRESENTATION OF THE POPULATION SURVEYED A TELEPHONE INTERVIEW METHODOLOGY ONE THAT INCORPORATES BOTH LANDLINE AND CELL PHONE INTERVIEWS WAS EMPLOYED. THE PR IMARY ADVANTAGES OF TELEPHONE INTERVIEWING ARE TIMELINESS, EFFICIENCY, AND RANDOM-SELECTIO N CAPABILITIES.IN 2013, A COMPREHENSIVE HEALTH SURVEY OF CENTRAL LOUISIANA WAS COMPLETED B Y PRC ON BEHALF OF THE RAPIDES FOUNDATION. DATA FROM THE THREE-PARISH SERVICE AREA OF RAPI DES REGIONAL MEDICAL CENTER SERVE TO INFORM THIS COMMUNITY HEALTH NEEDS ASSESSMENT. THE DA TA WERE DRAWN FROM A RANDOM SAMPLE OF 1,458 INDIVIDUALS AGE 18 AND OLDER IN THE SERVICE ARE A, INCLUDING 400 IN AVOYELLES PARISH, 285 IN GRANT PARISH, AND 773 IN RAPIDES PARISH. ONC E THESE DATA WERE COLLECTED, THE SAMPLE WAS WEIGHTED IN PROPORTION TO THE ACTUAL POPULATION NO ISTRIBUTION AT THE PARISH LEVEL SO THAT ESTIMATES BETTER REFLECT THE SERVICE AREA AS A WHOLE POPULATION ESTIMATES WERE BASED ON CENSUS DATA OF ADULTS AGE 18 AND OVER PROVIDED TH ROUGH THE US CENSUS BUREAU'S 2011-2015 AMERICAN COMMUNITY SURVEY. ALL ADMINISTRATION OF THE SURVEYS, DATA COLLECTION, AND DATA ANALYSIS WAS CONDUCTED BY PROFESSIONAL RESEARCH CONSUL TANTS, INC. (PRC). TO ACCURATELY REPRESENT THE POPULATION STUDIED, PRC STRIVES TO MINIMIZE BIAS THROUGH APPLICATION OF A PROVEN TELEPHONE METHODOLOGY AND RANDOM-SELECTION TECHNIQUE S. WHILE THIS RANDOM SAMPLING OF THE POPULATION PRODUCES A HIGHLY REPRESENTATIVE SAMPLE, I T IS A COMMON AND PREFERRED PRACTICE TO "WEIGHT" THE RAW DATA TO IMPROVE THIS REPRESENTATIVE SAMPLE, I T IS A COMMON AND PREFERRED PRACTICE TO "WEIGHT" THE RAW DATA AND ADDITION SURVEY DE PROPOULATION SURVEY DE PROPOULATION AND DEMOGRAPHIC CHARACTERISTICS OF THE POPULATION SURVEY DE PROPOULATION AND A STATISTICALLY POPULATION SURVEY DE PROFILES THAT PRODUCE A SAMPLE WIGHT MORE CLOSELY MATCHES THE POPULATION |

| Form and Line Reference | Explanation |
|---------------------------------|---|
| RAPIDES REGIONAL MEDICAL CENTER | CHED. FINALLY, THE PERCENTAGE OF THE POPULATION THAT FELL BELOW 200% OF THE FPL REPRESENTE D 44.7% OF THE POPULATION AND 44.8% OF THE SAMPLE. [NOTE THAT THE SAMPLE CONSISTED SOLELY OF AREA RESIDENTS AGE 18 AND OLDER; DATA ON CHILLDEN WERE GIVEN BY PROXY SEY THE PERSON MOS T RESPONSIBLE FOR THAT CHILD'S HEALTHCARE NEEDS.] FURTHER NOT THAT THE POVERTY DESCRIPTION S AND SEGMENTATION USED IN THIS REPORT ARE BASED ON FURTHER NOTE THAT THE POVERTY DESCRIPT IONS AND SEGMENTATION USED IN THIS REPORT ARE BASED ON ADMINISTRATIVE POVERTY THRESHOLDS D ETERMINED BY THE US DEPARTMENT OF HEALTH & HUMAN SERVICES. THESE GUIDELINES DEFINE POVERTY STATUS BY HOUSEHOLD INCOME LEVEL AND NUMBER OF PERSONS IN THE HOUSEHOLD (E.G., THE 2018 G UIDELINES PLACE THE POVERTY THRESHOLD FOR A FAMILY OF FOUR AT \$25,100 ANNUAL HOUSEHOLD INC OME OR LOWER! IN SAMPLE SEGMENTATION: "VERY LOW INCOME" REFERS TO COMMUNITY MEMBERS LIVIN G IN A HOUSEHOLD WITH DEFINED POVERTY STATUS; "LOW INCOME" REFERS TO HOUSEHOLD SWITH INCO ES JUST ABOVE THE POVERTY LEVEL AND EARNING UP TO TWICE (100%-199%) THE POVERTY THRESHOLD; AND "MID/HIGH INCOME" REFERS TO THOSE HOUSEHOLDS LIVING ON INCOMES WHICH ARE TWICE OR MOR E (=200%) THE FEDERAL POVERTY LEVEL. THE SAMPLE DESIGN AND THE QUALIT CONTROL PROCEDURES U SED IN THE DATA COLLECTION ENSURE THAT THE SAMPLE IS REPRESENTATIVE. THUS, THE FINDINGS MAY BE GENERALIZED TO THE TOTAL POPULATION OF COMMUNITY MEMBERS IN THE DEFINED AREA WITH A H IGH DEGREE OF CONFIDENCE.ONLINE KEY INFORMANT SURVEYTO SOLICIT INPUT FROM KEY INFORMANTS, THOSE INDIVIDUALS WHO HAVE A BROAD INTEREST IN THE HEALTH OF THE COMMUNITY, AN ONLINE KEY INFORMANT SURVEY ALSO WAS IMPLEMENTED AS PART OF THIS PROCESS. A LIST OF RECOMMENDED PARTI CIPANTS WAS PROVIDED BY RAPIDES REGIONAL MEDICAL CENTER; THIS LIST INCLUDED NAMES AND CONT ACT INFORMANTION FOR PHYSICIANS, PUBLIC HEALTH PEPRESENTATIVE VALSE ONLINE; REMINDER EMAILS WERE SENT AS NEEDED TO INCREASE PARTICIPANTINE; ROTHER HEALTH PROPESSIONAL SOCIAL SERVICED BY EMA IL, INTRODUCING THE PURPOSE OF THE SURVEY A |

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility

| Form and Line Reference | Explanation |
|---------------------------------|--|
| RAPIDES REGIONAL MEDICAL CENTER | PART V, SECTION B, LINE 13H: UNINSURED PATIENTS MAY QUALIFY FOR 100% DISCOUNT ON THEIR BILL UNDER EXTENUATING CIRCUMSTANCES AFTER MANAGER REVIEW AND APPROVAL, IN CASES SUCH |

in a facility reporting group, designated by "Facility A," "Facility B," etc.

APIDES REGIONAL MEDICAL CENTER
BILL UNDER EXTENUATING CIRCUMSTANCES AFTER MANAGER REVIEW AND APPROVAL, IN CASES SUCH
AS THE PATIENT IS NOT ABLE TO COMPLETE THE FINANCIAL ASSISTANCE APPLICATION OR PROVIDE
SUPPORTING DOCUMENTATION, WHERE PATIENTS ARE IDENTIFIED AS UNDOCUMENTED RESIDENTS OR
HOMELESS, OR PATIENTS THAT EXPIRE WITHOUT AN ESTATE.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Explanation

ANNUAL INCOME: OVER 800% OF FPL FINANCIAL OBLIGATION LIMITED TO 15% OF ANNUAL INCOME.

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Form and Line Reference

THE RAPIDES HEALTHCARE SYSTEM (RHS) DOES UTILIZE FPG AS CRITERIA FOR DISCOUNTED CARE. PART V, SECTION B, LINE 13A: ANY INDIVIDUAL AT INCOME OF 200% OR LESS OF FPG OUALIFIES FOR THE RHS FINANCIAL ASSISTANCE POLICIES (FAP) AND RECEIVES A 100% DISCOUNT ON THEIR BILL. THERE IS A PROVISION FOR PARTIAL DISCOUNTS ON PATIENT BILLS UNDER THE FAP USING THE FOLLOWING GUIDELINES: UP TO 250% OF FPL, NO FINANCIAL OBLIGATION; 250% TO 300% OF FPL, FINANCIAL

OBLIGATION LIMITED TO 3% OF ANNUAL INCOME: 301% TO 400% OF FPL. FINANCIAL OBLIGATION LIMITED TO 4% OF ANNUAL INCOME; 401% TO 600% OF FPL, FINANCIAL OBLIGATION LIMITED TO 10% OF ANNUAL INCOME; 601% TO 800% OF FPL, FINANCIAL OBLIGATION LIMITED TO 12% OF

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Explanation

601% TO 800% OF FPL, FINANCIAL OBLIGATION LIMITED TO 12% OF ANNUAL INCOME; OVER 800%

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Form and Line Reference

THE RAPIDES HEALTHCARE SYSTEM (RHS) DOES OFFER DISCOUNTED CARE UNDER ITS FINANCIAL PART V, SECTION B, LINE 22: ASSISTANCE POLICIES. ANY INDIVIDUAL AT INCOME OF 250% OR LESS OF FPG QUALIFIES FOR THE RHS FAP AND RECEIVES A 100% DISCOUNT ON THEIR BILL. THERE IS A PROVISION FOR PARTIAL DISCOUNTS ON PATIENT BILLS UNDER THE FAP USING THE FOLLOWING GUIDELINES: UP TO 250% OF FPL, NO FINANCIAL OBLIGATION; 250% TO 300% OF FPL, FINANCIAL OBLIGATION LIMITED TO 3% OF

OF FPL FINANCIAL OBLIGATION LIMITED TO 15% OF ANNUAL INCOME.

ANNUAL INCOME: 301% TO 400% OF FPL. FINANCIAL OBLIGATION LIMITED TO 4% OF ANNUAL INCOME; 401% TO 600% OF FPL, FINANCIAL OBLIGATION LIMITED TO 10% OF ANNUAL INCOME; efile GRAPHIC print - DO NOT PROCESS As Filed Data - Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Grants and Other Assistance to Organizations,

Governments and Individuals in the United States

2019Open to Public

Inspection

DLN: 93493311019750

OMB No. 1545-0047

Com
Department of the

Schedule I

(Form 990)

Treasury

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

► Go to <u>www.irs.gov/Form990</u> for the latest information.

| Name of the organization | | | | | | Employer identific | ation number |
|--|------------------|------------------------------------|--|--|---|---------------------------------------|------------------------------------|
| THE RAPIDES FOUNDATION | | | | | | 72-0423603 | |
| Part I General Inform | nation on Grants | and Assistance | | | | · | |
| Does the organization mai the selection criteria used | | | | | | e, and | ☑ Yes ☐ No |
| 2 Describe in Part IV the org | • | | = | | | | |
| | | | and Domestic Governmoditional space is needed. | ents. Complete if the o | ganization answered "Yes' | " on Form 990, Part IV, line | 21, for any recipient |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) See Additional Data | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
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| (11) | | | | | | | |
| (12) | | | | | | | |
| 2 Enter total number of sect3 Enter total number of other | . , . , | - | | | | | 14 |
| For Paperwork Reduction Act Notice | | | | Cat. No. 50055 | | | nedule I (Form 990) 2019 |

(1)

(2)

(3)

(4)

(5)

(6)

(7)

Part IV

Schedule I (Form 990) 2019

(e) Method of valuation (book,

(b) Number of

recipients

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

(c) Amount of

cash grant

(d) Amount of

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

(f) Description of noncash assistance

Page 2

Return Reference PART I, LINE 2:

Explanation PRIOR TO FUNDING, GRANTEES DEVELOP AND SUBMIT FOR APPROVAL A WORK PLAN AND BUDGET FOR USE OF THE GRANT FUNDS AWARDED. ON A QUARTERLY OR SEMI-ANNUAL BASIS, THE RAPIDES FOUNDATION (TRF) REQUIRES THAT GRANTEES SUBMIT NARRATIVE REPORTS AND BUDGET EXPENDITURE REPORTS, WHICH COMPARE ACTUAL ACTIVITIES COMPLETED TO APPROVED WORK PLANS AND ACTUAL EXPENDITURES TO APPROVED BUDGETS. AT THE END OF THE GRANT TERM, THE GRANTEES ARE REQUIRED TO SUBMIT SIMILAR CUMULATIVE REPORTS DETAILING THE INTERVENTIONS COMPLETED, EVALUATING THEIR EFFECTIVENESS AND ITEMIZING EXPENSES COMPARED TO THE APPROVED BUDGETS. UNSPENT FUNDS MUST BE REPAID TO THE FOUNDATION IN ACCORDANCE WITH WRITTEN GRANT AGREEMENTS. GRANTEES MAY SUBMIT REQUESTS TO APPROVE BUDGET LINE ITEM CHANGES. AS A PRACTICE TRF DOES NOT APPROVE WORK PLAN OR BUDGET CHANGES WHICH DIVERGE FROM THE ORIGINAL GRANT PURPOSE AND INTENT. TRF, AT ITS EXPENSE AND OPTION, PERFORMS RANDOM, PERIODIC REVIEWS OF THE GRANTEES' INTERNAL RECORDS TO VERIFY THE ACCURACY OF REPORTING. IF APPROPRIATE, REPAYMENT OF INAPPROPRIATE EXPENDITURES IS REQUESTED. FAILURE TO REPORT EXPENDITURES OR TO REPAY UNSPENT OR INAPPROPRIATELY SPENT FUNDS WILL RESULT IN 1) WITHHOLDING OF ADDITIONAL PAYMENTS ON EXISTING GRANTS OR 2) PREVENT CONSIDERATION OF FUTURE GRANT REQUESTS. LARGE GRANT INITIATIVES ARE EVALUATED BY TRE UTILIZING THIRD-PARTY EVALUATION FIRMS. THE EVALUATIONS MEASURE THE EFFECTIVENESS OF THE CHOSEN INTERVENTION IN ACHIEVING THE INITIATIVE INTENDED OUTCOMES AS WELL AS THE EFFECTIVENESS OF THE INITIATIVE IMPLEMENTATION. EVALUATIONS SERVE TO PROVIDE TRF FEEDBACK WHICH CAN BE UTILIZED TO IMPROVE PROGRAM IMPLEMENTATION. SCHEDULE I, PART II: DURING 2018, THE RAPIDES FOUNDATION RECORDED AMENDMENTS TO GRANTS IN THE AMOUNT OF \$(1,591,176.92), THE AMENDMENTS LARGELY RELATED TO PRIOR YEAR GRANTS AND COULD NOT BE ALLOCATED AMONG CURRENT YEAR GRANTS. THEREFORE, ON SCHEDULE I PART II, THERE ARE THREE NEGATIVE GRANT AMOUNTS THAT CORRESPOND TO THE AMOUNT OF AMENDMENTS PER EACH GRANT PROGRAM AREA. Schedule I (Form 990) 2019

Additional Data

BOARD P O DRAWER C

BOARD

OBERLIN, LA 70655

P O DRAWER C OBERLIN, LA 70655

ALLEN PARISH SCHOOL

Software ID: **Software Version: EIN:** 72-0423603

72-6000020

Name: THE RAPIDES FOUNDATION

GOVERNMENT AGENCY

| (a) Name and address of | (b) EIN | (c) IRC section | (d) Amount of cash | (e) Amount of non- | (f) Method of valuation |
|-------------------------|---------|-----------------|--------------------|--------------------|-------------------------|
| organization | | if applicable | grant | cash | (book, FMV, appraisal, |

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valu (book, FMV, appra other) |
|--|---------|----------------------------------|-----------------------------|--|---|
| | | | | | |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(g) Description of

(h) Purpose of grant

PREVENT TOBACCO USE

& PROMOTE QUITTING; PROMOTE EATING

HEALTHY & INCREASED PHYSICAL ACTIVITY

ATTAINMENT &

ACHIEVEMENT

non-cash assistance or assistance ALLEN PARISH SCHOOL 72-6000020 IGOVERNMENT AGENCY 120,000 INCREASE

20,000

EDUCATIONAL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government

| BOARD 221 TUNICA DRIVE WEST | /2-6000115 | GOVERNMENT AGENCY | 125,000 | | EDUCATIONAL ATTAINMENT & |
|--------------------------------|------------|-------------------|---------|--|-----------------------------|
| MARKSVILLE, LA 71351 | | | | | ACHIEVEMENT |
| | | | | | |

125 000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BOARD

AVOYELLES PARTSH SCHOOL 22,300 72-6000115 IGOVERNMENT AGENCY IPREVENT TOBACCO USE & PROMOTE QUITTING; PROMOTE EATING

TRICDEACE

221 TUNICA DRIVE WEST MARKSVILLE, LA 71351 HEALTHY & INCREASED IPHYSICAL ACTIVITY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance CATAHOULA PARISH HOSPITAL 72-0838896 IGOVERNMENT AGENCY 85.000l INCREASE DISTRICT #2 IEDUCATIONAL PO BOX 8 ATTAINMENT AND SICILY ISLAND, LA 71368 **IACHIEVEMENT** 72-0838896 IGOVERNMENT AGENCY 6.750 PREVENT TOBACCO USE CATAHOULA PARISH HOSPITAL DISTRICT #2 I AND PROMOTE PO BOX 8 QUITTING; PROMOTE LEATING HEALTHY AND SICILY ISLAND, LA 71368

INCREASED PHYSICAL

ACTIVITY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 65-1267691 501(C)(3) 329.025 TO PROVIDE CENTRAL LOUISIANA ECONOMIC DEVELOPMENT CONTINUED SUPPORT ALLIANCE OF REGIONAL

|ENTREPRENEURSHIP

SYSTEM FOR CENLA

| 900 4TH STREET STE 300 ALEXANDRIA, LA 71309 | | | | | ECONOMIC DEVELOPMENT ACTIVITIES |
|--|------------|-----------|---------|--|---------------------------------------|
| CENTRAL LOUISIANA | 65-1267691 | 501(C)(3) | 900,000 | | TO SUPPORT A |

ICOMPREHENSIVE AND ECONOMIC DEVELOPMENT ALLIANCE COORDINATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

900 4TH STREET STE 300

ALEXANDRIA, LA 71309

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1101 FOURTH STREET SUITE

ALEXANDRIA, LA 713018311

101A

| CENTRAL LOUISIANA ECONOMIC DEVELOPMENT ALLIANCE 900 4TH STREET STE 300 ALEXANDRIA, LA 71309 | 65-1267691 | 501(C)(3) | 186,075 | | TO SUPPORT A COMPREHENSIVE AND COORDINATED ENTREPRENEURSHIP SYSTEM FOR CENLA |
|---|------------|-----------|---------|--|--|
| CMAP EXPRESS | 02-0751416 | 501(C)(3) | 505,000 | | PHARMACY AND |

PATIENT ASSISTANCE

IPROGRAM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) CMAD EVENECE 02-0751/16 E01/C1/21 400 000l DROMOTE HEALTHY

CANCER DETECTION

| ALEXANDRIA, LA /13U18311 PHYSICAL ACTIVIT | 1101 FOURTH STREET SUITE 101A ALEXANDRIA, LA 713018311 | 02-0751410 | 301(0)(3) | 400,000 | | | | LIFESTYLES, HEALTHY EATING & INCREASED PHYSICAL ACTIVITY |
|---|--|------------|-----------|---------|--|--|--|--|
|---|--|------------|-----------|---------|--|--|--|--|

02-0751416 501(C)(3) 165.000 IMPROVE PRIMARY CARE ACCESS AND

CMAP EXPRESS 1101 FOURTH STREET SUITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ALEXANDRIA, LA 713018311

101A PROMOTE EARLY

if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

IACHIEVEMENT

| CMAP EXPRESS 1101 FOURTH STREET SUITE 101A ALEXANDRIA, LA 713018311 | 02-0751416 | 501(C)(3) | 42,000 | | PREVENT TOBACCO USE & PROMOTE QUITTING; PROMOTE EATING HEALTHY & INCREASED PHYSICAL ACTIVITY |
|--|------------|---------------|---------|--|--|
| GRANT PARISH SCHOOL | 72-6000494 | PUBLIC AGENCY | 102,000 | | INCREASE |

IEDUCATIONAL . BOARD PO BOX 208 ATTAINMENT &

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

COLFAX, LA 71417

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other)

IEDUCATIONAL

IACHIEVEMENT

ATTAINMENT AND

| GRANT PARISH SCHOOL BOARD PO BOX 208 COLFAX, LA 71417 | 72-6000494 | PUBLIC AGENCY | 19,700 | | PREVENT TOBACCO USE & PROMOTE QUITTING |
|--|------------|-------------------|--------|--|---|
| LASALLE PARISH SCHOOL | 72-6000656 | GOVERNMENT AGENCY | 91.500 | | INCREASE |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LASALLE PARISH SCHOOL BOARD

PO DRAWER 90

JENA, LA 71342

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 72-0702002 PUBLIC AGENCY 200.000 IMPROVE PRIMARY LSU HEALTH SCIENCES CENTER - SHREVEPORT ICARE ACCESS AND 2015 FAIRFIELD AVENUE IPROMOTE EARLY ECTION

| SUITE 2B SHREVEPORT, LA 71104 | | | | | CANCER DETECT |
|---|------------|-------------------|---------|--|--|
| NATCHITOCHES PARISH SCHOOL BOARD 310 ROYAL STREET P O BOX 16 | 72-0629556 | GOVERNMENT AGENCY | 142,000 | | INCREASE EDUCATIONAL ATTAINMENT & ACHIEVEMENT |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NATCHITOCHES, LA 71458

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) NATCHITOCHES PARISH 72-0629556 IGOVERNMENT AGENCY 29.800 IPREVENT TOBACCO USE **|& PROMOTE QUITTING;** SCHOOL BOARD

| 310 ROYAL STREET P O BOX 16 NATCHITOCHES, LA 71458 | | | | | PROMOTE EATING HEALTHY & INCREASED PHYSICAL ACTIVITY |
|---|------------|-------------------|-------|--|--|
| NATCHITOCHES PARISH SCHOOL BOARD 310 ROYAL STREET P O BOX | 72-0629556 | GOVERNMENT AGENCY | 6,200 | | YOUTH VOLUNTEER SCHOOL DISTRICT PROGRAM |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

16

NATCHITOCHES, LA 71458

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 518.000 INCREASE RAPIDES PARISH SCHOOL 72-6001133 IGOVERNMENT AGENCY BOARD IEDUCATIONAL ATTAINMENT &

80.900

IACHIEVEMENT

IEDUCATIONAL

ATTAINMENT &

IACHIEVEMENT

INCREASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

IGOVERNMENT AGENCY

72-6001133

PO BOX 7117 ALEXANDRIA, LA 71306 RAPIDES PARISH SCHOOL BOARD PO BOX 7117

ALEXANDRIA, LA 71306

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

| CIALLA CENTED ECO LIEALTIL | 70 404 5004 | 501(0)(0) | 424 204 | | TO ADDRESS THE |
|---|-------------|-------------------|---------|--|---|
| RAPIDES PARISH SCHOOL BOARD PO BOX 7117 ALEXANDRIA, LA 71306 | 72-6001133 | GOVERNMENT AGENCY | 32,900 | | YOUTH VOLUNTEER SCHOOL DISTRICT PROGRAM |

HEALTH OUTCOMES

AND DISPARITIES

SWLA CENTER FOR HEALTH 72-1015384 131,394 ITO ADDRESS THE 501(C)(3)| SERVICES CLINICAL QUALITY PO BOX 19010 MEASURE FOCUSED ON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LAKE CHARLES, LA

706169010

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) THE ORCHARD FOUNDATION 87-0730768 501(C)(3) 3.226.018 INCREASE 1101 FOURTH STREET SUITE IEDUCATIONAL

IACHIEVEMENT

ATTAINMENT & 101C ALEXANDRIA, LA 71301 VERNON PARISH SCHOOL 72-6001443 IGOVERNMENT AGENCY 225.000 BOARD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LEESVILLE, LA 71446

IACHIEVEMENT INCREASE IEDUCATIONAL 201 BELVIEW RD ATTAINMENT &

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

| VERNON PARISH SCHOOL BOARD 201 BELVIEW RD LEESVILLE, LA 71446 | 72-6001443 | GOVERNMENT AGENCY | 32,050 | | PREVENT TOBACCO USE & PROMOTE QUITTING; PROMOTE EATING HEALTHY & INCREASED PHYSICAL ACTIVITY |
|--|------------|-------------------|--------|--|--|
| VERNON PARTSH SCHOOL | 72-6001443 | GOVERNMENT AGENCY | 6.200 | | YOUTH VOLUNTEER |

BOARD ISCHOOL DISTRICT 201 BELVIEW RD IPROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LEESVILLE, LA 71446

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

HEALTHY & INCREASED PHYSICAL ACTIVITY

| WINN PARISH SCHOOL BOARD P O BOX 430 WINNFIELD, LA 71483 | 72-6001620 | GOVERNMENT AGENCY | 91,500 | | INCREASE EDUCATIONAL ATTAINMENT & ACHIEVEMENT |
|--|------------|-------------------|---------|--|---|
| VARIOUS GRANT | | | -30 007 | | PREVENT TOBACCO LISE |

VARIOUS GRAINI -30,007 AMENDMENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

& PROMOTE QUITTING: PROMOTE EATING

(a) Name and address of (b) EIN (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (c) IRC section organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

PHYSICAL ACTIVITY

-715.894 VARIOUS GRANT IPREVENT TOBACCO USE AMENDMENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

& PROMOTE QUITTING; IPROMOTE EATING HEALTHY & INCREASED

| efil | e GRAPHIC pr | int - DO NOT PROCESS | As Filed Data | a - | DLN: 93 | 49331 | 1019 | 750 |
|------------|---|---|----------------------------|--|-------------------------|---------|--------|------|
| Sch | nedule J | Co | mpensati | ion Information | 0 | MB No. | 1545-0 | 0047 |
| (For | m 990) | For certain Office | | rustees, Key Employees, and Hig | hest | | | |
| | | Complete if the org | Compensa anization answ | ated Employees vered "Yes" on Form 990, Part IV, | , line 23. | 20 | 119 |) |
| Б | | | ▶ Attach | to Form 990. instructions and the latest inforn | | Openi | | |
| • | tment of the Treasury al Revenue Service | ₽ do to <u>www.ns.go</u> | <u>v/101111990</u> 101 | mistructions and the latest mion | nation. | | ectio | |
| | me of the organization RAPIDES FOUNDAT | | | | Employer identifica | tion nu | ımber | |
| | | | | | 72-0423603 | | | |
| Pa | rt I Questi | ons Regarding Compensat | tion | | | | | |
| 1 a | | | | the following to or for a person liste y relevant information regarding thes | | | Yes | No_ |
| | ☐ First-class | s or charter travel | | Housing allowance or residence for | personal use | | | |
| | Travel for | companions | | Payments for business use of person | nal residence | | | |
| | | nification and gross-up payments | s 📙 | Health or social club dues or initiation | | | | |
| | ☐ Discretion | nary spending account | Ц | Personal services (e.g., maid, chauf | feur, chef) | | | |
| b | | | | follow a written policy regarding pay ve? If "No," complete Part III to expl | | 1b | | |
| 2 | | | | or allowing expenses incurred by all | 4 . 3 | 2 | | |
| | directors, truste | es, oπicers, including the CEO/E | xecutive Director | r, regarding the items checked on Lir | ne la? | | | |
| 3 | | | | ed to establish the compensation of the | ne | | | |
| | | | | not check any boxes for methods CEO/Executive Director, but explain i | in Part III. | | | |
| | ✓ Compensa | ation committee | | Written employment contract | | | | |
| | _ ' | ent compensation consultant | ☑ | Compensation survey or study | | | | |
| | | of other organizations | ▽ | Approval by the board or compensa | tion committee | | | |
| 4 | During the year related organiza | | 990, Part VII, Se | ction A, line 1a, with respect to the fi | iling organization or a | | | |
| а | Receive a sever | ance payment or change-of-cont | trol payment? . | | | 4a | | No |
| b | | | | ified retirement plan? | | 4b | | No |
| С | | | , , | nsation arrangement? | | 4c | | No |
| | If "Yes" to any o | of lines 4a-c, list the persons and | d provide the app | olicable amounts for each item in Part | t III. | | | |
| | Only 501(c)(3 |), 501(c)(4), and 501(c)(29) | organizations | must complete lines 5-9. | | | | |
| 5 | | | _ | the organization pay or accrue any | | | | |
| | compensation c | ontingent on the revenues of: | | | | | | |
| а | The organization | 1? | | | | 5a | | No |
| b | | anization? | | | | 5b | | No |
| 6 | | ed on Form 990, Part VII, Section ontingent on the net earnings of | | the organization pay or accrue any | | | | |
| а | The organization | 1? | | | | 6a | | No |
| b | | | | | | 6b | | No |
| | • | 6a or 6b, describe in Part III. | | | | | | |
| 7 | | | | the organization provide any nonfixed rt III | | 7 | | No |
| 8 | subject to the in | nitial contract exception describe | d in Regulations | red pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," de | | 8 | | No |
| 9 | If "Yes" on line | 8, did the organization also follo | w the rebuttable | presumption procedure described in | Regulations section | 9 | | No |
| For F | Panerwork Redu | ction Act Notice, see the Ins | tructions for Fo | orm 990. Cat No 5 | 50053T Schedule | l (Forn | 1 9901 | 2019 |

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

| (A) Name and Title | | (B) Breakdowr | n of W-2 and/or 1099-MISC | Compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation in |
|---|------|--------------------------|-------------------------------------|-------------------------------------|--------------------------------|----------------|----------------------|---|
| • , | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)-(D) | column (B) reported as deferred on prior Form 990 |
| 1 JOSEPH R ROSIER JR PRESIDENT & CEO | (i) | 403,516 | 0 | 0 | 47,000 | 8,582 | 459,098 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| KATHLEEN F NOLEN DIR OF ADMIN | (i) | 216,243 | 0 | 0 | 21,624 | 3,523 | 241,390 | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ASHLEY STEWART DIR OF PROGRAMS | (i) | 168,407 | 0 | 0 | 16,995 | 10,383 | 195,785 | 0 |
| SIK OF FROGRAMS | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | |
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| Schedule J (Form 990) 2019 | (Form 990) 2019 Page | | | | | | |
|--|--|--|--|--|--|--|--|
| Part III Supplemental Inform | nation | | | | | | |
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. | | | | | | | |
| Return Reference | Explanation | | | | | | |
| PART I, LINE 4 | DURING 2019, THE FOUNDATION'S PRESIDENT AND CEO, JOSEPH R. ROSIER, JR., CONTRIBUTED \$18,000 TO A 457(B) PLAN. | | | | | | |
| | BORRIO ESTS, THE TOCKDATIONS TRESIDENT AND SEG, SOSETH AT ROSEEN, SAN, CONTRIBUTED \$10,000 TO AT 157(B) TEAM | | | | | | |

| efile GRAPH | IC print - | DO NOT PROCESS | As Filed Data - | | DLN | 93493311019750 |
|--|------------|---------------------|------------------|--------------------------|------------------------------|--|
| SCHEDULE O (Form 990 or 990- EZ) Supplemental Information to Form 990 or 990-E Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.qov/Form990 for the latest information. | | | | | | OMB No. 1545-0047 2019 Open to Public Inspection |
| Namel Betherolg THE RAPIDES FOU | NDATION | emental Informatio | | | Employer ident 72-0423603 | fication number |
| Return Reference | е о, заррі | | | Explanation | | |
| FORM 990, PART VI, SECTION A, LINE 6 | THE RAPIC | DES FOUNDATION'S TR | USTEES ARE THE M | IEMBERS OF THE ORGANIZAT | ΓΙΟΝ. | |

Return Explanation
Reference

| FORM 990, | THE RAPIDES FOUNDATION'S TRUSTEES, WHO ARE THE MEMBERS OF THE ORGANIZATION, HOLD AN ANNUAL |
|------------|--|
| PART VI, | MEETING EACH DECEMBER TO ELECT NEW MEMBERS OF THE ORGANIZATION. EACH TRUSTEE, OR MEMBER, |
| SECTION A, | IS ELECTED FOR A TERM OF THREE YEARS AND MAY BE RE-ELECTED FOR ONE ADDITIONAL TERM. |
| LINE 7A | |

Return

Reference

PART VI.

LINE 11B

Explanation

ERS ARE INVITED TO ATTEND THE AUDIT COMMITTEE MEETING TO REVIEW THE FORM IN DETAIL.

FORM 990. A FINAL COPY OF THE FORM 990 IS FURNISHED TO THE AUDIT COMMITTEE OF THE RAPIDES FOUNDATION. BOARD (TRF) FOR REVIEW AND APPROVAL. AND A MEETING IS HELD TO DISCUSS THE FORM 990 IN DET SECTION B.

AIL. THE MEETING IS ATTENDED BY STAFF THAT ASSISTED IN COMPILING THE FORM, AS WELL AS, REP. RESENTATIVES OF THE EXTERNAL ACCOUNTING FIRM WHO COMPILED THE FORM, ALL TRE BOARD MEMBERS RECEIVE THE FINAL FORM 990 COPY WHEN IT IS SENT TO THE AUDIT COMMITTEE. AND ALL BOARD MEMB

| Return Reference | Explanation |
|---|--|
| FORM 990, PART VI, SECTION B, LINE 12C | THE RAPIDES FOUNDATION HAS BOTH A "STAFF CODE OF ETHICS AND CONDUCT AND A "TRUSTEE CODE OF ETHICS AND CONDUCT," BOTH OF WHICH DEFINE AND DESCRIBE ACTIONS TO BE TAKEN IN THE EVENT O F CONFLICTS OF INTEREST. THE "STAFF CODE OF ETHICS AND CONDUCT" IS MONITORED AND ENFORCED THROUGH ORGANIZATIONAL PROCEDURES, CONTROLS AND DAILY SUPERVISION OF EMPLOYEES BY THE NEXT LEVEL OF MANAGEMENT. THE "TRUSTEE CODE OF ETHICS AND CONDUCT" IS MONITORED AT EACH TRUSTE E BOARD AND COMMITTEE MEETING, BECAUSE THE FIRST AGENDA ITEM IS ONE IN WHICH THE MEETING C HAIRMAN ASKS TRUSTEES TO DISCLOSE ANY POTENTIAL CONFLICTS WITH LISTED AGENDA ITEMS. A TRUS TEE THAT HAS A POTENTIAL CONFLICT OF INTEREST WITH A MATTER THAT COMES BEFORE THE BOARD OR COMMITTEE IS REQUIRED TO LEAVE THE ROOM BEFORE THE MATTER IS DISCUSSED, AND A MAJORITY VO TE OF THE REMAINING DISINTERESTED BOARD TRUSTEES DETERMINE WHETHER A CONFLICT ACTUALLY EXISTS. IF A CONFLICT IS DETERMINED TO EXIST, THEN THE CONFLICTED TRUSTEE IS NOT ALLOWED TO B E PRESENT DURING BOARD DISCUSSION NOR VOTE ON THE ISSUE CREATING THE CONFLICT. EACH YEAR, TRUSTEES AND KEY EMPLOYEES ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE TO DISCLOSE BUSINESS AND PERSONAL RELATIONSHIPS THAT COULD BE POTENTIAL CONFLICTS OF INTERE ST. |

| Return Reference | Explanation |
|--|--|
| FORM 990, PART VI, SECTION B, LINE 15 | THE RAPIDES FOUNDATION BOARD COMPENSATION COMMITTEE, WHICH IS COMPOSED OF THE INDEPENDENT MEMBERS OF ITS EXECUTIVE COMMITTEE, PERIODICALLY ENGAGES A THIRD-PARTY COMPENSATION CONSUL TANT TO PROVIDE MARKET INFORMATION CONCERNING PAY AND BENEFITS AND MAKE COMPENSATION STRUC TURE RECOMMENDATIONS FOR ALL ORGANIZATION POSITIONS. THE CONSULTANT IS PROVIDED WITH JOB D ESCRIPTIONS FOR ALL JOB POSITIONS. THE CONSULTANT THEN COMPARES THOSE JOBS WITH SIMILAR PO SITIONS AT SIMILAR TYPES AND SIZES OF ORGANIZATIONS. THE CONSULTANT MEETS WITH THE COMPENS ATION COMMITTEE AND PROVIDES THE COMPARISON DATA, ALONG WITH THEIR RECOMMENDATIONS FOR PAY RANGES FOR EACH POSITION (MINIMUM, MIDPOINT, MAXIMUM). RECOMMENDATIONS ARE BASED UPON MAR KET AVERAGES OF SIMILAR TYPES AND SIZES OF ORGANIZATIONS. IN INTERIM YEARS, INCREASES IN P AY RANGES ARE RECOMMENDED TO THE BOARD BY MANAGEMENT BASED ON SURVEY INFORMATION OF SIMILAR ORGANIZATIONS. THE CEO RECOMMENDS A SALARY BUDGET FOR EMPLOYEES OF THE RAPIDES FOUNDATION AND ITS SUPPORTING ORGANIZATIONS TO THE COMPENSATION COMMITTEE FOR APPROVAL. THE COMPENS ATION COMMITTEE INDEPENDENTLY DISCUSSES ITS RECOMMENDATIONS FOR CEO PAY. |

Return Explanation
Reference

FORM 990, PART VI, S, STAFF CODE OF ETHICS AND CONDUCT, TRUSTEE CODE OF ETHICS AND CONDUCT, AND ANNUAL REPORT (INCLUDING FINANCIAL STATEMENTS) ARE ALL AVAILABLE ON THE ORGANIZATION'S WEBSITE AT WWW.R APIDESFOUNDATION.ORG.

Return Explanation Reference

FORM 990. THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

PART XII, LINE 2C:

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - SCHEDULE R | Related

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990. 2019

DLN: 93493311019750OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| Internal Revenue Service |
|--------------------------|
| Name of the organization |
| THE DARIDEC FOLINDATION |

(Form 990)

Department of the Treasury

► Attach to Form 990.

For to www.irs.gov/Form990 for instructions and the latest information.

| THE RAPIDES FOUNDATION | | | | | | | | 72-0423603 | | | | |
|--|--------------|---|-----------|-----------------------------------|-------------------------|-----------|-------------------------|--------------------------------------|----------------------------------|-----------------------------------|----------|------------------|
| Part I Identification of Disregarded Entities. Complete | if the orgar | nization answ | ered "Yes | s" on Form | n 990, Part | IV, line | 33. | | | | | |
| (a) Name, address, and EIN (if applicable) of disregarded entity | | (b) (c) Primary activity Legal domicile (st | | icile (state | ile (state Total income | | (e) End-of-year | assets | ts (f) Direct controlling entity | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Part II Identification of Related Tax-Exempt Organization | ns Comple | ete if the org | anization | answered | "Yes" on F | orm 99 |) Part 1 | | necause | e it had one or i | more | |
| related tax-exempt organizations during the tax year. | nis. Compi | ete ii tile org | amzacion | answered | 163 0111 | OTTI 99 | J, Fait I | iv, iiile 54 i | Jecause | | | |
| (a) Name, address, and EIN of related organization | Primar | (b) ry activity | Legal dom | c) nicile (state n country) | (d) Exempt Code | e section | Public ch (if sectio | (e) narity status n 501(c)(3)) | Dir | (f) rect controlling entity | | ntrolled ity? |
| (1)CMAP EXPRESS 1101 FOURTH STREET | HEALTHCARE | ACCESS | l I | _A | 501(C)(3) | | LINE 11A | , I | THE RAP | IDES FOUNDATION | Yes | No No |
| ALEXANDRIA, LA 71301 02-0751416 | | | | | | | | | | | | |
| (2)THE ORCHARD FOUNDATION 1101 FOURTH STREET | EDUCATION | | ı | _A | 501(C)(3) | | LINE 11A | , I | THE RAP | IDES FOUNDATION | | No |
| ALEXANDRIA, LA 71301 87-0730768 | | | | | | | | | | | <u> </u> | |
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| For Paperwork Reduction Act Notice, see the Instructions for Form | 990. | | Ca | t. No. 5013 | 5Y | | | | Sch | edule R (Form 9 | 90) 20 | 19 |

| (a) Name, address, and EIN of related organization | | (b) Primary activity | (c) Legal domicile (state or foreign country) | entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512- 514) | (f) Share of total income | (g) Share of end- of-year assets | (h) Disproprtiona allocations | | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | managing partner? | | (k) Percenta ownersh | ntage |
|---|--------------------------------|--------------------------------|---|--------|---|---------------------------------|---|-------------------------------------|------------------------------------|--|--------------------------|----------|------------------------------------|-------|
| A DADIDEC HEALTHCADE CYCTEM I I C | | HOSPITAL | LA | N/A | RELATED | E 0.4E 712 | 20 262 424 | Yes | No No | | Yes | No No | | |
| (1) RAPIDES HEALTHCARE SYSTEM LLC 211 4TH STREET ALEXANDRIA, LA 71301 61-1267229 | | HOSPITAL | LA | IN/A | RELATED | 5,045,713 | 39,262,424 | | INO . | | | No | 26.0 | 000 9 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| Part IV Identification of Related Organi because it had one or more related | | | | | | | answered "Ye | es" on | Form | 990, Part I | V, lin | ie 34 | | |
| (a) Name, address, and EIN of related organization | (b) Primary activity | | (c) Legal domicile (state or foreign country) | | Direct controlling entity (C corp, S corp, or trust) | | | l Shar | (g) re of end year assets | d-of- Perc | (h) entage nership | e (| (i) Section (13) cor enti | ntrol |
| | | | | | | | | | | | | | | _ |
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| Schedule R (Form 990) 2019 | | | | | | | | |
|---|-----|------------|-----|----|--|--|--|--|
| Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or | 36. | | | | | | | |
| Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | | | | | |
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | | | | | | | |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | 1a | | No | | | | |
| b Gift, grant, or capital contribution to related organization(s) | | 1b Y | /es | | | | | |
| c Gift, grant, or capital contribution from related organization(s) | | 1c | | No | | | | |
| d Loans or loan guarantees to or for related organization(s) | | 1d | | No | | | | |
| e Loans or loan guarantees by related organization(s) | | 1e | | No | | | | |
| f Dividends from related organization(s) | | 1f | | No | | | | |
| g Sale of assets to related organization(s) | | 1 g | | No | | | | |
| h Purchase of assets from related organization(s) | • | 1h | | No | | | | |
| i Exchange of assets with related organization(s) | | 1i | | No | | | | |
| j Lease of facilities, equipment, or other assets to related organization(s) | | 1j Y | res | | | | | |
| k Lease of facilities, equipment, or other assets from related organization(s) | | 1k | + | No | | | | |
| I Performance of services or membership or fundraising solicitations for related organization(s) | | 11 | | No | | | | |
| m Performance of services or membership or fundraising solicitations by related organization(s) | | 1m | | No | | | | |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | 1n | | No | | | | |
| o Sharing of paid employees with related organization(s) | | 10 | | No | | | | |
| | | \vdash | _ | | | | | |

| f | Dividends from related organization(s) | 1f | | No |
|---|--|------------|-----|----|
| g | Sale of assets to related organization(s) | 1 g | | No |
| h | Purchase of assets from related organization(s) | 1h | | No |
| i | Exchange of assets with related organization(s) | 1i | | No |
| j | Lease of facilities, equipment, or other assets to related organization(s) | 1j | Yes | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | 1k | | No |
| ı | Performance of services or membership or fundraising solicitations for related organization(s) | 11 | | No |
| m | Performance of services or membership or fundraising solicitations by related organization(s) | 1m | | No |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | | No |
| 0 | Sharing of paid employees with related organization(s) | 10 | | No |
| р | Reimbursement paid to related organization(s) for expenses | 1 p | | No |
| q | Reimbursement paid by related organization(s) for expenses | 1 q | | No |
| | | | | |

1r No **1**s No 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. (d) Method of determining amount involved (a) Name of related organization (b) Transaction (c) Amount involved type (a-s) (1)THE ORCHARD FOUNDATION В 2,758,191 GRANT AGREEMENT (2)THE ORCHARD FOUNDATION J 316,060 COST ACCOUNTING SYSTEM

(3)CMAP EXPRESS В 556,000 GRANT AGREEMENT (4)CMAP EXPRESS 799,571 COST ACCOUNTING SYSTEM

Schedule R (Form 990) 2019

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that

| was not a related organization. See instructions regarding exc | clusion for certain inv | estment p | artnerships. | | | | | | | • | | | | | |
|--|--------------------------------|---|--|-----|----|------------------------------------|--|--|----|---|---|------|------------------------|--|---------------------------------------|
| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512- 514) | | | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproprtionate allocations? | | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | General or managing | | (k) Percentage ownership |
| | | | 514) | Yes | No | | | Yes | No | | Yes | No | | | |
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| | | | | L | | | | | | Schedul | e R (Forn | n 99 | 0) 2019 | | |

| Schedule R (Form 990) 2019 | | | | | | | |
|--|-------------------|-------------|--|--|--|--|--|
| Part VII | Supplemental Info | ormation | | | | | |
| Provide additional information for responses to questions on Schedule R. (see instructions). | | | | | | | |
| Return Reference | | Explanation | | | | | |
| | | | | | | | |