

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

OMB No. 1545-0052

2019

Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation THE RW NORTON FOUNDATION		A Employer identification number 72-0517182	
Number and street (or P.O. box number if mail is not delivered to street address) 4747 CRESSWELL AVENUE	Room/suite	B Telephone number (see instructions) (318) 795-3002	
City or town, state or province, country, and ZIP or foreign postal code SHREVEPORT, LA 71106		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 173,036,965		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	12,826			
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	27,139	27,139	27,139	
4	Dividends and interest from securities	1,076,755	1,076,755	1,076,755	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	339,406			
b	Gross sales price for all assets on line 6a	5,384,469			
7	Capital gain net income (from Part IV, line 2)		339,406		
8	Net short-term capital gain			13,768	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	177,806	176,919	177,806	
12	Total. Add lines 1 through 11	1,633,932	1,620,219	1,295,468	
13	Compensation of officers, directors, trustees, etc.	200,886	150,665	150,665	50,222
14	Other employee salaries and wages	1,011,080	0	0	1,011,080
15	Pension plans, employee benefits	15,169	0	0	6,169
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)	121,010	0	0	121,010
17	Interest				
18	Taxes (attach schedule) (see instructions)	90,380	0	0	90,380
19	Depreciation (attach schedule) and depletion				
20	Occupancy	192,036	0	0	192,036
21	Travel, conferences, and meetings				
22	Printing and publications	4,228	0	0	4,228
23	Other expenses (attach schedule)	779,076	0	0	779,076
24	Total operating and administrative expenses. Add lines 13 through 23	2,413,865	150,665	150,665	2,254,201
25	Contributions, gifts, grants paid	0			0
26	Total expenses and disbursements. Add lines 24 and 25	2,413,865	150,665	150,665	2,254,201
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-779,933			
b	Net investment income (if negative, enter -0-)		1,469,554		
c	Adjusted net income (if negative, enter -0-)			1,144,803	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	164,094	172,530	172,530
	2 Savings and temporary cash investments	2,278,593	1,373,020	1,373,020
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	20,829,718	21,208,110	30,645,169
	c Investments—corporate bonds (attach schedule)	13,279,593	12,558,595	12,960,298
	11 Investments—land, buildings, and equipment: basis ▶ _____ 441,333 Less: accumulated depreciation (attach schedule) ▶ _____	441,333	441,333	1,047,852
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ 24,402,981 Less: accumulated depreciation (attach schedule) ▶ _____	24,193,196	24,402,981	27,772,196
15 Other assets (describe ▶ _____)	29,417,039	29,667,064	99,065,900	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	90,603,566	89,823,633	173,036,965	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	12,406,361	12,406,361	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	78,197,205	77,417,272	
29 Total net assets or fund balances (see instructions)	90,603,566	89,823,633		
30 Total liabilities and net assets/fund balances (see instructions) .	90,603,566	89,823,633		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	90,603,566
2 Enter amount from Part I, line 27a	2	-779,933
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	89,823,633
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	89,823,633

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 745,705		731,937	13,768
b 4,450,968		4,313,126	137,842
c 187,796			187,796
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0- or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			13,768
b			137,842
c			187,796
d			
e			

2 Capital gain net income or (net capital loss)	{	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	}	2	339,406
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8				3	13,768

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	2,787,342	44,652,537	0.062423
2017	2,989,222	44,599,556	0.067024
2016	2,628,950	42,209,519	0.062283
2015	3,382,907	45,197,071	0.074848
2014	5,915,663	48,765,420	0.121309

2 Total of line 1, column (d)	2	0.387887
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.077577
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	43,222,904
5 Multiply line 4 by line 3	5	3,353,103
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	14,696
7 Add lines 5 and 6	7	3,367,799
8 Enter qualifying distributions from Part XII, line 4	8	2,714,012

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

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

Table with 11 rows for excise tax calculation. Includes questions about exempt foundations, tax under section 511, and tax due/overpayment. Total tax due is 3,391.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question number, Question text, and Yes/No columns. Rows 11-14.

Located at 4747 CRESWELL AVENUE SHREVEPORT LA ZIP+4 71106

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question number, Question text, and Yes/No columns. Row 16.

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

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

Main table for Part VII-B with 3 columns: Question number, Question text, and Yes/No columns. Rows 1a-4b.

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 MUSEUM OPERATIONS AND MAINTENANCE - THE PRINCIPAL ACTIVITY IS THE OPERATION OF AN ART MUSEUM AND LIBRARY IN SHREVEPORT, LA. COSTS INCURRED ARE EXPENSES FOR THE OPERATION OF THE MUSEUM AND LIBRARY.	2,254,201
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	42,568,414
b	Average of monthly cash balances.	1b	264,855
c	Fair market value of all other assets (see instructions).	1c	1,047,852
d	Total (add lines 1a, b, and c).	1d	43,881,121
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	43,881,121
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	658,217
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	43,222,904
6	Minimum investment return. Enter 5% of line 5.	6	2,161,145

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

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	2,254,201
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	459,811
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,714,012
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,714,012

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ _____				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2019 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

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

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

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year				(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a	1,144,803	1,190,162	1,176,538	1,585,579	5,097,082
b 85% of line 2a	973,083	1,011,638	1,000,057	1,347,742	4,332,520
c Qualifying distributions from Part XII, line 4 for each year listed	2,714,012	2,787,342	2,989,222	2,628,950	11,119,526
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	2,714,012	2,787,342	2,989,222	2,628,950	11,119,526

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test—enter:

(1) Value of all assets 0

(2) Value of assets qualifying under section 4942(j)(3)(B)(i) 0

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. 1,440,763 1,488,418 1,486,652 1,406,984 5,822,817

c "Support" alternative test—enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 0

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). 0

(3) Largest amount of support from an exempt organization 0

(4) Gross investment income 0

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

- 1 Information Regarding Foundation Managers:**
- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions
- a** The name, address, and telephone number or email address of the person to whom applications should be addressed:
-
- b** The form in which applications should be submitted and information and materials they should include:
-
- c** Any submission deadlines:
-
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Total	▶ 3a			0
b <i>Approved for future payment</i>				
Total	▶ 3b			0

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MAXWELL LEWIS NORTON PO BOX 65090 SHREVEPORT, LA 711365090	PRESIDENT 2.00	0	0	0
RUTH NORTON PO BOX 65090 SHREVEPORT, LA 711365090	SECRETARY-TREASURER 1.00	0	0	0
JOSEPH L HARGROVE PO BOX 59 SHREVEPORT, LA 711610059	BOARD MEMBER 1.00	0	0	0
RICHARD H SALE 6121 FERN AVE UNIT 26 SHREVEPORT, LA 711054151	BOARD MEMBER 1.00	0	0	0
JOSEPH A WADDELL JR 9311 RIVA RIDGE SHREVEPORT, LA 711152401	BOARD MEMBER 1.00	0	0	0
SAMUEL A NORTON 902 DELMAR AVE SHREVEPORT, LA 71106	BOARD MEMBER 1.00	0	0	0
SALLY A NORTON 9595 ELLERBE RD SHREVEPORT, LA 71106	BOARD MEMBER 1.00	0	0	0
BANCORPSOUTH 6801 FERN AVENUE SHREVEPORT, LA 71135	TRUSTEE 5.00	200,886	0	0

TY 2019 Investments Corporate Bonds Schedule**Name:** THE RW NORTON FOUNDATION**EIN:** 72-0517182**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
INVESTMENT IN BONDS	12,558,595	12,960,298

TY 2019 Investments Corporate Stock Schedule**Name:** THE RW NORTON FOUNDATION**EIN:** 72-0517182

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INVESTMENT IN STOCK	21,208,110	30,645,169

TY 2019 Other Assets Schedule**Name:** THE RW NORTON FOUNDATION**EIN:** 72-0517182**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ART OBJECTS	28,674,423	28,924,448	98,323,284
LIBRARY	734,368	734,368	734,368
JEWELRY	8,248	8,248	8,248

TY 2019 Other Expenses Schedule

Name: THE RW NORTON FOUNDATION

EIN: 72-0517182

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BUILDING MAINTENANCE AND SUPPLIES	179,290	0	0	179,290
EXHIBITION EXPENSE	34,436	0	0	34,436
FREIGHT AND POSTAGE	7,032	0	0	7,032
GENERAL EXPENSE	984	0	0	984
INSURANCE EXPENSE	131,577	0	0	131,577
LANDSCAPING EXPENSE	74,311	0	0	74,311
EQUIPMENT MAINTENANCE	9,018	0	0	9,018
PUBLIC RELATIONS	27,108	0	0	27,108
SECURITY GUARDS AND SYSTEM	240,016	0	0	240,016
COMPUTER SYSTEM EXPENSE	13,452	0	0	13,452

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ORAL HISTORY PROJECT	3,393	0	0	3,393
UNIFORM EXPENSE	3,223	0	0	3,223
MAINTENANCE OF ART OBJECTS	726	0	0	726
LIBRARY EXPENSE	9,801	0	0	9,801
EDUCATION EXPENSE	23,119	0	0	23,119
PROPERTY INSURANCE AND AD VALOREM TAXES	5,719	0	0	5,719
UNEMPLOYMENT BENEFITS PAID	6,422	0	0	6,422
OFFICE SUPPLIES	8,723	0	0	8,723
BANK SERVICE CHARGES	726	0	0	726

TY 2019 Other Income Schedule**Name:** THE RW NORTON FOUNDATION**EIN:** 72-0517182**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OIL AND GAS ROYALTIES	176,919	176,919	176,919
CATALOGUE SALES	887		887

TY 2019 Other Professional Fees Schedule**Name:** THE RW NORTON FOUNDATION**EIN:** 72-0517182

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	121,010	0	0	121,010

TY 2019 Taxes Schedule**Name:** THE RW NORTON FOUNDATION**EIN:** 72-0517182

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	76,664	0	0	76,664
FEDERAL EXCISE TAX	13,716	0	0	13,716