

For calendar year 2020, or tax year beginning 10-01-2020, and ending 09-30-2021

Name of foundation BAPTIST COMMUNITY MINISTRIES		A Employer identification number 72-0423887	
Number and street (or P.O. box number if mail is not delivered to street address) 400 POYDRAS STREET NO 2950		Room/suite	B Telephone number (see instructions) (504) 593-2309
City or town, state or province, country, and ZIP or foreign postal code NEW ORLEANS, LA 70130		C If exemption application is pending, check here ☐	
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 366,253,969		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,250,450			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	3,891	3,891		
	4 Dividends and interest from securities . . .	2,293,816	4,669,894		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	26,857,702			
	b Gross sales price for all assets on line 6a 42,641,539				
	7 Capital gain net income (from Part IV, line 2) . . .		18,735,653		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	220,065	141,349		
	12 Total. Add lines 1 through 11	30,625,924	23,550,787		
	13 Compensation of officers, directors, trustees, etc.	539,609	47,437		492,171
	14 Other employee salaries and wages	2,527,249	12,745		2,514,504
	15 Pension plans, employee benefits	674,393	6,408		667,985
	16a Legal fees (attach schedule)	68,762	0		68,762
	b Accounting fees (attach schedule)	63,625	0		63,625
	c Other professional fees (attach schedule)	1,106,197	947,442		125,642
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	304,299	10,950		0
	19 Depreciation (attach schedule) and depletion	48,346	0		
	20 Occupancy	470,719	0		470,719
	21 Travel, conferences, and meetings	11,511	0		11,511
	22 Printing and publications	9,215	0		9,215
	23 Other expenses (attach schedule)	1,015,095	858,910		1,013,563
	24 Total operating and administrative expenses. Add lines 13 through 23	6,839,020	1,883,892		5,437,697
	25 Contributions, gifts, grants paid	11,873,122			11,697,250
	26 Total expenses and disbursements. Add lines 24 and 25	18,712,142	1,883,892		17,134,947
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	11,913,782			
	b Net investment income (if negative, enter -0-)		21,666,895		
c Adjusted net income (if negative, enter -0-)					

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	552,162	546,269	546,269
	2 Savings and temporary cash investments	1,979,708	6,061,286	6,061,286
	3 Accounts receivable ▶ <u>131,595</u>			
	Less: allowance for doubtful accounts ▶ _____	75,726	131,595	131,595
	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	241,147	336,584	336,584
	10a Investments—U.S. and state government obligations (attach schedule)	11,080,268	10,257,161	10,257,161
	b Investments—corporate stock (attach schedule)	204,075,539	234,716,829	234,716,829
	c Investments—corporate bonds (attach schedule)	47,733,154	48,272,617	48,272,617
	11 Investments—land, buildings, and equipment: basis ▶ _____			
Less: accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	42,836,007	60,784,520	60,784,520	
14 Land, buildings, and equipment: basis ▶ <u>5,944,368</u>				
Less: accumulated depreciation (attach schedule) ▶ <u>797,260</u>	111,433	5,147,108	5,147,108	
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	308,685,144	366,253,969	366,253,969	
Liabilities	17 Accounts payable and accrued expenses	695,143	903,713	
	18 Grants payable	1,640,238	1,816,109	
	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 ▶ _____)	526,372	468,203	
	23 Total liabilities (add lines 17 through 22)	2,861,753	3,188,025	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	305,823,391	363,065,944	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	305,823,391	363,065,944	
30 Total liabilities and net assets/fund balances (see instructions) .	308,685,144	366,253,969		

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	305,823,391
2 Enter amount from Part I, line 27a	2	11,913,782
3 Other increases not included in line 2 (itemize) ▶ _____	3	45,328,771
4 Add lines 1, 2, and 3	4	363,065,944
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	363,065,944

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 See Additional Data Table				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	18,735,653
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{	3	

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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

1 Reserved			
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved		2	
3 Reserved.		3	
4 Reserved		4	
5 Reserved		5	
6 Reserved		6	
7 Reserved		7	
8 Reserved ,		8	

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Reserved.	1	301,170
c	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	301,170
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	301,170
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	569,763
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	569,763
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10	268,593
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax 268,593 Refunded	11	0

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	No
1a			No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition).		No
	<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		
1c			No
c	Did the foundation file Form 1120-POL for this year?		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0 (2) On foundation managers. ► \$ 0		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► LA		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>BCM.ORG</u>	13	Yes	
14	The books are in care of ► <u>LAURIE DECUIR</u> Telephone no. ► <u>(504) 593-2323</u>			

Located at ► 400 POYDRAS STREET SUITE 2950 NEW ORLEANS LAZIP+4 ► 70130

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	No
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b	No

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

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHRISTY ROSS MHA	SR. VP/GRANTS	180,018	7,982	19,345
400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130	40.00			
FRANCES HAWKINS MN RN	VP, CONGREGATIONAL W	149,270	11,553	2,212
400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130	40.00			
ADRIENNE WARREN MPH	GRANTS PROGRAM DIREC	103,773	8,001	14,104
400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130	40.00			
KRISTINA KENT JD	GRANTS PROGRAM DIREC	109,344	1,987	9,197
400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130	40.00			
LARRY JOHNSON MDIV BCC	VP, CHAPLAINCY SERVI	115,809	2,161	2,163
400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130	40.00			
Total number of other employees paid over \$50,000.				22

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
UBS FINANCIAL SERVICES 1100 POYDRAS STREET NEW ORLEANS, LA 70163	INVESTMENT SERVICES	171,887
SYCAMORE CONSULTING LLC 15050 DENDINGER DRIVE COVINGTON, LA 70433	CONSULTING SERVICES	151,316
DEVENEY COMMUNICATION 1733 CONSTANTINOPLE STREET NEW ORLEANS, LA 70115	MARKETING SERVICES	150,997
HERTZ TEXACO LLC 400 POYDRAS STREET SUITE 1760 NEW ORLEANS, LA 70130	BROKER SERVICES	130,105
PS CONSULTING NOLA LLC 454 LOWERLINE STREET NEW ORLEANS, LA 70118	CONSULTING SERVICES	94,200
Total number of others receiving over \$50,000 for professional services. ►		2

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE MISSION OF BCM'S CHARITABLE SERVICES DIVISION IS TO PROVIDE THE SPIRITUAL DIMENSION OF HEALING IN AN INTERFAITH ENVIRONMENT. SINCE 1996, BCM HAS BEEN PROVIDING CHAPLAINCY SERVICES IN LOCAL HEALTHCARE AND CRIMINAL JUSTICE INSTITUTIONS. REV. LARRY JOHNSON SERVICES AS VICE PRESIDENT FOR CHAPLAINCY SERVICES. UNDER REV. JOHNSON'S LEADERSHIP, 12 CHAPLAINS SERVE IN SIX HOSPITALS, FIVE IN ORLEANS PARISH AND ONE IN ST. TAMMANY. SIX OTHER CHAPLAINS SERVED ACROSS ALL DISTRICTS OF THE NOPD. THESE PROFESSIONALLY TRAINED CHAPLAINS PROVIDED PASTORAL CARE TO OVER 110,000 INDIVIDUALS IN THESE VARIOUS SETTINGS.	2,123,722
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	287,898,399
b	Average of monthly cash balances.	1b	7,401,200
c	Fair market value of all other assets (see instructions).	1c	60,784,520
d	Total (add lines 1a, b, and c).	1d	356,084,119
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	356,084,119
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	5,341,262
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	350,742,857
6	Minimum investment return. Enter 5% of line 5.	6	17,537,143

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	17,537,143
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	301,170
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	301,170
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	17,235,973
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	17,235,973
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	17,235,973

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	17,134,947
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	5,053,305
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	22,188,252
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	22,188,252

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				17,235,973
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	2,835,477			
b From 2016.	1,397,813			
c From 2017.				
d From 2018.	968,976			
e From 2019.	1,741,068			
f Total of lines 3a through e.	6,943,334			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ <u>22,188,252</u>				
a Applied to 2019, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2020 distributable amount.				17,235,973
e Remaining amount distributed out of corpus	4,952,279			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	11,895,613			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
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.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
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).	0			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions).	2,835,477			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	9,060,136			
10 Analysis of line 9:				
a Excess from 2016.	1,397,813			
b Excess from 2017.				
c Excess from 2018.	968,976			
d Excess from 2019.	1,741,068			
e Excess from 2020.	4,952,279			

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 2020, 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	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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 e-mail address of the person to whom applications should be addressed:

BCM GRANTS COMMITTEE
400 POYDRAS STREET SUITE 2950
NEW ORLEANS, LA 70130
(504) 593-2323

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

SEE GRANT APPLICATION GUIDELINES AT WWW.BCM.ORG

c Any submission deadlines:

MARCH 15 AND SEPTEMBER 15

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

GRANT ZONES: HEALTH, EDUCATION, GOVERNMENTAL OVERSIGHT & PUBLIC SAFETY; GEOGRAPHICAL: ORLEANS, JEFFERSON, ST. TAMMANY, ST. BERNARD & PLAQUEMINES PARISH

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> See Additional Data Table				
Total ▶ 3a				11,697,250
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				1,808,689

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
Enter gross amounts unless otherwise indicated.				
1 Program service revenue:				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments. . . .				
3 Interest on savings and temporary cash investments				
		14	3,891	
4 Dividends and interest from securities. . . .				
		14	2,293,816	
5 Net rental income or (loss) from real estate:				
a Debt-financed property.				
b Not debt-financed property.				
6 Net rental income or (loss) from personal property				
7 Other investment income.				
8 Gain or (loss) from sales of assets other than inventory				
		18	26,857,702	
9 Net income or (loss) from special events:				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue:				
a MISCELLANEOUS INCOME	0	01	220,065	0
b _____				
c _____				
d _____				
e _____				
12 Subtotal. Add columns (b), (d), and (e). . .				
	0		29,375,474	0
13 Total. Add line 12, columns (b), (d), and (e).				
				29,375,474

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
--	--	------------	-----------

--	--	--

1a(1)		No
1a(2)		No

--	--	--

1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
----	--	----

value
ue

[illegible]

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

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

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

**Sign
Here**

2022-08-11

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name JOHN S WILES CPA	Preparer's Signature	Date	Check if self-employed ☐	PTIN P01222673
Firm's name ▶ LAPORTE APAC				Firm's EIN ▶ 72-1088864
Firm's address ▶ 111 VETERANS MEMORIAL BLVD 600 METAIRIE, LA 700054958				Phone no. (504) 835-5522

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
ARTISAN MUTUAL	P	2006-01-01	2020-12-31
LONGLEAF CAPITAL GAIN DISTRIBUTION	P	2006-01-01	2020-12-31
ORLEANS CAPITAL	P	2006-01-01	2020-12-31
SSGA FIXED INCOME K-1	P	2006-01-01	2020-12-31
SSGA S&P 500 K-1	P	2006-01-01	2020-12-31
SSGA RUSSELL 1000 GROWTH K-1	P	2006-01-01	2020-12-31
SSGA RUSSELL 1000 VALUE K-1	P	2006-01-01	2020-12-31
WADDELL & REED K-1	P	2006-01-01	2020-12-31
TIFF TPEP 2006 K-1	P	2006-01-01	2020-12-31
TIFF TPEP 2007 K-1	P	2007-01-01	2020-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
736,260			736,260
542,393			542,393
23,840,572		23,842,149	-1,577
2,186,215			2,186,215
2,353,972			2,353,972
6,130,534			6,130,534
707,700			707,700
2,082,241			2,082,241
		49,451	-49,451
119,734			119,734

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col. (i) (k) over col. (j), if any	
			736,260
			542,393
			-1,577
			2,186,215
			2,353,972
			6,130,534
			707,700
			2,082,241
			-49,451
			119,734

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
TIFF TPEP 2008 K-1	P	2008-01-01	2020-12-31
TIFF TPEP 2014 K-1	P	2014-01-01	2020-12-31
TIFF TPEP 2015 K-1	P	2015-01-01	2020-12-31
TIFF TPEP 2016 K-1	P	2016-01-01	2020-12-31
TIFF TPEP 2017 K-1	P	2017-01-01	2020-12-31
TIFF TPEP 2018 K-1	P	2018-01-01	2020-12-31
TIFF TPEP 2019 K-1	P	2019-01-01	2020-12-31
TIFF TSPII K-1	P	2006-01-01	2020-12-31
TIFF TSOFII K-1	P	2006-01-01	2020-12-31
PRUDENTIAL K-1	P	2006-01-01	2020-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
346,158			346,158
2,172,863			2,172,863
109,042			109,042
174,214			174,214
		14,286	-14,286
65,834			65,834
22,364			22,364
114,526			114,526
760,632			760,632
32,379			32,379

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) 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	
			346,158
			2,172,863
			109,042
			174,214
			-14,286
			65,834
			22,364
			114,526
			760,632
			32,379

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
CLARION K-1	P	2006-01-01	2020-12-31
NET SHORT TERM GAINS	P	2020-01-01	2020-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
			0
143,906			143,906

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col. (h) gain minus col. (k), but not less than -0-) or (l) Losses (from col.(h))
(i) F.M.V. as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col. (i) (k) over col. (j), if any	
			0
			143,906

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(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
PHILLIP BRODT	SECRETARY/TREASURER 3.00	0	0	0
400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130				
DR PAGE BROOKS	TRUSTEE 2.00	0	0	0
400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130				
THOMAS CALLICUTT JR	TRUSTEE 2.00	0	0	0
400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130				
ALAN GANUCHEAU	TRUSTEE 2.00	0	0	0
400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130				
JOHN JACK HUNTER	TRUSTEE 2.00	0	0	0
400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130				
TANYA JONES	TRUSTEE 2.00	0	0	0
400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130				
FRANK KELLY	PAST CHAIR 3.00	0	0	0
400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130				
H MERRITT LANE	TRUSTEE 2.00	0	0	0
400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130				
DIANNE MCGRAW	VICE CHAIR 3.00	0	0	0
400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130				
JILL NALTY	TRUSTEE 2.00	0	0	0
400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130				
KATHLEEN NETTLETON	TRUSTEE 2.00	0	0	0
400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130				
SLADE SIMONS	CHAIR 3.00	0	0	0
400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130				
JAMES TUCKER	TRUSTEE 2.00	1,093	0	0
400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130				
GUY WILLIAMS	TRUSTEE 2.00	0	0	0
400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130				
CHARLES BEASLEY	FORMER PRESIDENT/CEO 40.00	221,489	3,908	4,828
400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130				

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
LAURIE DECUIR 400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130	ASST. TREASURER/CFO 40.00	263,540	25,728	4,168
KATHRYN LAMBERT 400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130				
NATHALIE SIMON 400 POYDRAS ST SUITE 2950 NEW ORLEANS, LA 70130	EXECUTIVE ADMINISTRATIVE ASSISTANT 40.00	53,487	2,557	7,845
		0	0	0

Form 990PF Part XV Line 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>				
18TH WARD3329 BELL ST NEW ORLEANS, LA 70119	N/A	PC	THE 18TH WARD COACHES IN TRAINING	32,500
22ND JUDICIAL DISTRICT COURT LOUISIANA 701 NORTH COLUMBIA STREET ROOM 3210 COVINGTON, LA 70433	N/A	PC	TWENTY-SECOND JUDICIAL DISTRICT COURT RE-ENTRY SPECIALTY COURT	115,030
22ND JUDICIAL DISTRICT COURT LOUISIANA 701 NORTH COLUMBIA STREET ROOM 3210 COVINGTON, LA 70433	N/A	PC	TWENTY-SECOND JUDICIAL DISTRICT COURT RE-ENTRY SPECIALTY COURT	61,939
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
A'S & ACES1036 ARABELLA STREET NEW ORLEANS, LA 70115	N/A	PC	GENERAL FUNDING	1,000
ADMINISTRATORS FOR THE TULANE EDU FUND 6823 ST CHARLES AVE NEW ORLEANS, LA 70118	N/A	PC	GENERAL FUNDING	2,000
ADVOCACY CENTER DBA DISABILITY RIGHTS LOUISIANA 8325 OAK ST NEW ORLEANS, LA 70118	N/A	PC	PUBLIC SAFETY	141,916
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
AGENDA FOR CHILDREN 8300 EARHART BLVD 201 NEW ORLEANS, LA 70118	N/A	PC	COVID-19 TESTING SUPPORT	30,000
AGENDA FOR CHILDRENPO BOX 51837 NEW ORLEANS, LA 70151	N/A	PC	EARLY CHILDHOOD EDUCATION	328,000
ALLIANCE FOR SCHOOL CHOICE INC 3867 PLAZA TOWER DRIVE BATON ROUGE, LA 70816	N/A	PC	GENERAL FUNDING	20,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
ALZHEIMER'S ASSOCIATION 3445 N CAUSEWAY BLVD METAIRIE, LA 70002	N/A	PC	GENERAL FUNDING	1,000
ASCENSION DEPAUL SERVICES 111 N CAUSEWAY BLVD METAIRIE, LA 70001	N/A	PC	GENERAL FUNDING	1,000
BAPTIST COMMUNITY HEALTH SERVICES 4960 ST CLAUDE AVE NEW ORLEANS, LA 70117	N/A	PC	CORE FUNDING	800,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
BASTION COMMUNITY OF RESILIENCE 1901 MIRABEAU AVENUE NEW ORLEANS, LA 70122	N/A	PC	VETERANS HEALTH AND REINTEGRATION INITIATIVE	32,500
BELLTOWER NEW ORLEANS 625 ST CHARLES AVENUE APT 7A NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	2,000
BREAKFREE EDUCATION (FORMERLY CEEAS) 9375 GERWIG LANE COLUMBIA, MD 21046	N/A	PC	THE WELCOMING PROJECT	42,187
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
BRICOLAGE ACADEMY 2426 ESPLANADE AVENUE NEW ORLEANS, LA 70119	N/A	PC	GENERAL FUNDING	4,000
BRIDGE HOUSE CORPORATION 4150 EARHART BOULEVARD NEW ORLEANS, LA 70125	N/A	PC	DISCRETIONARY DONATION	3,000
BROTHERS EMPOWERED TO TEACH INITIATIVE 2039 TOLEDANO ST NEW ORLEANS, LA 70113	N/A	PC	BE2T FELLOWSHIP TRACK	50,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
BROTHERS EMPOWERED TO TEACH INITIATIVE 2039 TOLEDANO ST NEW ORLEANS, LA 70113	N/A	PC	BE2T FELLOWSHIP TRACK	17,500
BOY SCOUTS OF AMERICA 4200 S I-10 SERVICE ROAD W101 METAIRIE, LA 70001	N/A	PC	GENERAL FUNDING	8,000
BUREAU OF GOVERNMENT RESEARCH 1055 ST CHARLES AVENUE 200 NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	4,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
BUREAU OF GOVERNMENT RESEARCH 1055 ST CHARLES AVENUE 200 NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	4,000
BUREAU OF GOVERNMENT RESEARCH 1055 ST CHARLES AVENUE 200 NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	10,000
CASA NEW ORLEANS 1340 POYDRAS ST SUITE 2120 NEW ORLEANS, LA 70118	N/A	PC	TRAINING FOSTER YOUTH PROGRAMMING	3,877
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
CALVARY BAPTIST CHURCH 2401 GENERAL DE GAULLE DRIVE NEW ORLEANS, LA 70114	N/A	PC	GENERAL FUNDING	4,000
CANCER ASSOCIATION OF GREATER NEW ORLEANS 824 ELMWOOD PARK BLVD 154 NEW ORLEANS, LA 70123	N/A	PC	GENERAL FUNDING	5,000
CENTER FOR EMPLOYMENT OPPORTUNITIES INC 50 BROADWAY SUITE 1604 NEW YORK, NY 10004	N/A	PC	REDUCING RECIDIVISM	75,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
CENTER FOR RESILIENCE INC 2603 BARONNE ST NEW ORLEANS, LA 70113	N/A	PC	CENTER FOR RESILIENCE TRANSITION: COMPLETION OF DAY TREATMENT EXPANSION & GROWTH OF SERVICES CONTINUUM	162,500
CENTER FOR RESILIENCE INC 2603 BARONNE ST NEW ORLEANS, LA 70113	N/A	PC	CENTER FOR RESILIENCE TRANSITION: EXPANSION STAFF	6,500
CENTER FOR RESTORATIVE APPROACHES 4528 FRERET STREET NEW ORLEANS, LA 70115	N/A	PC	REDUCING RECIDIVISM	100,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
CENTER FOR THE INNOVATIVE TRAINING OF YOUTH INC DBA STEM NOLA 4910 DREXEL DRIVE NEW ORLEANS, LA 70125	N/A	PC	BUILDING A PREK-8 STEM ECOSYSTEM	63,895
CENTER FOR THE INNOVATIVE TRAINING OF YOUTH INC DBA STEM NOLA 4910 DREXEL DRIVE NEW ORLEANS, LA 70125	N/A	PC	BUILDING A PREK-8 STEM ECOSYSTEM	34,440
CENTRAL MISSIONARY BAPTIST CHURCH 1438 ALABO STREET NEW ORLEANS, LA 70117	N/A	PC	GENERAL FUNDING	1,500
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
CHILDREN'S BUREAU OF NEW ORLEANS 2626 CANAL ST SUITE 201 NEW ORLEANS, LA 70119	N/A	PC	PROJECT CONNECT EXPANSION	35,611
CHILDREN'S BUREAU OF NEW ORLEANS 2626 CANAL ST SUITE 201 NEW ORLEANS, LA 70119	N/A	PC	PROJECT CONNECT EXPANSION	64,474
CHILDREN'S HOSPITAL 200 HENRY CLAY AVENUE NEW ORLEANS, LA 70118	N/A	PC	CHILDREN'S HOSPITAL BEHAVIORAL HEALTH TELEPSYCHIATRY	16,250
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
CHILDREN'S HOSPITAL 200 HENRY CLAY AVENUE NEW ORLEANS, LA 70118	N/A	PC	GENERAL FUNDING	1,000
CITY OF MANDEVILLE 3101 E CAUSEWAY APPROACH MANDEVILLE, LA 70448	N/A	PC	GENERAL FUNDING	8,000
COLLEGE BEYOND 612 ANDREW HIGGINS 3RD FLOOR NEW ORLEANS, LA 70130	N/A	PC	EXPANDING COLLEGE BEYOND'S IMPACT	62,500
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
COLLEGE BEYOND 612 ANDREW HIGGINS 3RD FLOOR NEW ORLEANS, LA 70130	N/A	PC	EXPANDING COLLEGE BEYOND'S IMPACT	35,000
COLLEGIATE ACADEMIES 7301 DWYER ROAD NEW ORLEANS, LA 70127	N/A	PC	OPPORTUNITIES ACADEMY CITYWIDE	6,250
COMMUNITIES IN SCHOOLS OF THE GULF SOUTH PO BOX 792800 NEW ORLEANS, LA 70179	N/A	PC	IMPROVING OUTCOMES THROUGHOUT	4,408
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
COMMUNITY SAILING NEW ORLEANS LA 141 ROBERT E LEE BLVD 260 NEW ORLEANS, LA 70124	N/A	PC	STEM & MARINE CAREER PATHWAYS	32,500
COMMUNITY SAILING NEW ORLEANS LA 141 ROBERT E LEE BLVD 260 NEW ORLEANS, LA 70124	N/A	PC	GENERAL FUNDING	6,900
COMMUNITY SAILING NEW ORLEANS LA 141 ROBERT E LEE BLVD 260 NEW ORLEANS, LA 70124	N/A	PC	GENERAL FUNDING	15,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
COMPASSION OUTREACH OF AMERICA 1741 WATLING DRIVE MARRERO, LA 70072	N/A	PC	EARLY CHILDHOOD EDUCATION	22,500
CONTEMPORARY ARTS CENTER 900 CAMP STREET NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	1,000
COUNCIL ON ALCOHOL & DRUG ABUSE 2640 CANAL ST 4TH FLOOR NEW ORLEANS, LA 70119	N/A	PC	PROJECT RECONNECT	33,519
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
COURT WATCH NOLAPO BOX 750633 NEW ORLEANS, LA 70175	N/A	PC	REDUCING RECIDIVISM	50,000
COURT WATCH NOLAPO BOX 750633 NEW ORLEANS, LA 70175	N/A	PC	GENERAL FUNDING	1,000
COVENANT HOUSE 611 N RAMPART STREET NEW ORLEANS, LA 70112	N/A	PC	RIGHTS OF PASSAGE: (ROP PHASE I & II) A UNIVERSITY FOR STREET KIDS	100,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
COVENANT HOUSE 611 N RAMPART STREET NEW ORLEANS, LA 70112	N/A	PC	RIGHTS OF PASSAGE: (ROP PHASE I & II) A UNIVERSITY FOR STREET KIDS	52,500
COVENANT HOUSE 611 N RAMPART STREET NEW ORLEANS, LA 70112	N/A	PC	EARLY CHILDHOOD EDUCATION	45,000
COVENANT HOUSE 611 N RAMPART STREET NEW ORLEANS, LA 70112	N/A	PC	GENERAL FUNDING	5,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
COVENANT HOUSE 611 N RAMPART STREET NEW ORLEANS, LA 70112	N/A	PC	GENERAL FUNDING	5,000
CROSSROADS NOLA5920 CANAL BLVD NEW ORLEANS, LA 70124	N/A	PC	CORE FUNDING	160,000
CROSSROADS NOLA5920 CANAL BLVD NEW ORLEANS, LA 70124	N/A	PC	GENERAL FUNDING	7,060
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
CROSSROADS NOLA5920 CANAL BLVD NEW ORLEANS, LA 70124	N/A	PC	GENERAL FUNDING	6,900
CROSSROADS NOLA5920 CANAL BLVD NEW ORLEANS, LA 70124	N/A	PC	GENERAL FUNDING	4,000
CROSSROADS NOLA5920 CANAL BLVD NEW ORLEANS, LA 70124	N/A	PC	GENERAL FUNDING	20,000
Total ► 3a				11,697,250

Form 990PF Part XV Line 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>				
CROSSROADS NOLA5920 CANAL BLVD NEW ORLEANS, LA 70124	N/A	PC	GENERAL FUNDING	4,000
CROSSROADS NOLA5920 CANAL BLVD NEW ORLEANS, LA 70124	N/A	PC	GENERAL FUNDING	4,000
CROSSROADS NOLA5920 CANAL BLVD NEW ORLEANS, LA 70124	N/A	PC	GENERAL FUNDING	5,000
Total ► 3a				11,697,250

Form 990PF Part XV Line 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>				
CROSSROADS NOLA5920 CANAL BLVD NEW ORLEANS, LA 70124	N/A	PC	GENERAL FUNDING	2,000
CROSSROADS NOLA5920 CANAL BLVD NEW ORLEANS, LA 70124	N/A	PC	GENERAL FUNDING	20,000
DANCING GROUNDS 3705 ST CLAUDE AVENUE NEW ORLEANS, LA 70117	N/A	PC	GENERAL FUNDING	1,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
DAUGHTERS BEYOND INCARCERATION 8000 CROWDER BLVD NEW ORLEANS, LA 70127	N/A	PC	GENERAL FUNDING	5,000
DILLARD UNIVERSITY 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	N/A	PC	GENERAL FUNDING	500
DRESS FOR SUCCESS NEW ORLEANS 1700 JOSEPHINE STREET 101 NEW ORLEANS, LA 70113	N/A	PC	GENERAL FUNDING	1,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
DRESS FOR SUCCESS NEW ORLEANS 1700 JOSEPHINE STREET 101 NEW ORLEANS, LA 70113	N/A	PC	GENERAL FUNDING	1,000
DRYADES YOUNG CHRISTIAN ASSOCIATION 2220 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 70113	N/A	PC	HEALTH SERVICE DELIVERY INTEGRATION/BEHAVIORAL HEALTH	10,400
ECCLESIA OF CHRIST FELLOWSHIP CENTER 705 BEHRMAN HIGHWAY GRETNA, LA 70056	N/A	PC	GENERAL FUNDING	4,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
EDEN HOUSEPO BOX 750386 NEW ORLEANS, LA 70175	N/A	PC	SUPPORTING VICTIMS OF HUMAN TRAFFICKING IN A SECOND EDEN HOUSE RESIDENCE	71,656
EDUCATORS FOR QUALITY ALTERNATIVES INC 1614 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 70113	N/A	PC	REDUCING RECIDIVISM	300,000
FAMILIES HELPING FAMILIES OF SOUTHEAST LOUISIANA INC 2401 WEST BEND PARKWAY 3090 NEW ORLEANS, LA 70114	N/A	PC	CODING FOR YOUTH WITH AUTISM-PATHWAY	2,500
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
FAMILY ENGAGEMENT LAB 548 MARKET ST SUITE 42210 SAN FRANCISCO, CA 94104	N/A	PC	FASTALK: ENGAGING JEFFERSON PARISH AND	4,343
FIFTH AFRICAN BAPTIST CHURCH 3419 S ROBERTSON STREET NEW ORLEANS, LA 70115	N/A	PC	GENERAL FUNDING	1,500
FIRST 722915 PERDIDO STREET NEW ORLEANS, LA 70119	N/A	PC	REDUCING RECIDIVISM	100,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
FIRSTLINE SCHOOLSPO BOX 791729 NEW ORLEANS, LA 70179	N/A	PC	SPECIAL EDUCATION LEADER	62,500
FIRSTLINE SCHOOLSPO BOX 791729 NEW ORLEANS, LA 70179	N/A	PC	SPECIAL EDUCATION LEADER	35,000
FIRSTLINE SCHOOLSPO BOX 791729 NEW ORLEANS, LA 70179	N/A	PC	GENERAL FUNDING	1,000
Total ► 3a				11,697,250

Form 990PF Part XV Line 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>				
FIRSTLINE SCHOOLSPO BOX 791729 NEW ORLEANS, LA 70179	N/A	PC	GENERAL FUNDING	1,000
FRIENDS OF CITY PARK1 PALM DRIVE NEW ORLEANS, LA 70124	N/A	PC	GENERAL FUNDING	10,000
FRIENDS OF THE DEW DROP 430 LAMARQUE STREET MANDEVILLE, LA 70448	N/A	PC	GENERAL FUNDING	5,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
FUEL THE FUTURE FOUNDATION 7615 JEANNETTE STREET NEW ORLEANS, LA 70118	N/A	PC	GENERAL FUNDING	8,000
GIGI'S PLAYHOUSE 1023 RIDGEWOOD DRIVE SUITE 2 METAIRIE, LA 70001	N/A	PC	GENERAL FUNDING	5,000
GIVING HOPE INC 13040 I-10 SERVICE ROAD NEW ORLEANS, LA 70128	N/A	PC	GIVING HOPE FEEDING PROGRAM	62,500
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
GIVING HOPE INC 13040 I-10 SERVICE ROAD NEW ORLEANS, LA 70128	N/A	PC	GIVING HOPE FEEDING PROGRAM	35,000
GIVING HOPE INC 13040 I-10 SERVICE ROAD NEW ORLEANS, LA 70128	N/A	PC	GENERAL FUNDING	2,000
GLOBAL MARITIME MINISTRIES INC PO BOX 750787 NEW ORLEANS, LA 70175	N/A	PC	CORE FUNDING	100,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
GLOBAL MARITIME MINISTRIES INC PO BOX 750787 NEW ORLEANS, LA 70175	N/A	PC	GENERAL FUNDING	4,000
GLOBAL MARITIME MINISTRIES INC PO BOX 750787 NEW ORLEANS, LA 70175	N/A	PC	GENERAL FUNDING	1,000
GLOBAL MARITIME MINISTRIES INC PO BOX 750787 NEW ORLEANS, LA 70175	N/A	PC	GENERAL FUNDING	2,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
GLOBAL MARITIME MINISTRIES INC PO BOX 750787 NEW ORLEANS, LA 70175	N/A	PC	GENERAL FUNDING	3,000
GREATER GRACE FELLOWSHIP 5481 CROWDER BLVD NEW ORLEANS, LA 70127	N/A	PC	GENERAL FUNDING	1,500
GREATER NEW ORLEANS FOUNDATION 919 ST CHARLES AVE NEW ORLEANS, LA 70130	N/A	PC	NEW ORLEANS WORK COLLABORATIVE (NOW)	62,500
Total ▶ 3a				11,697,250

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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>				
GREATER NEW ORLEANS FOUNDATION 919 ST CHARLES AVE NEW ORLEANS, LA 70130	N/A	PC	NEW ORLEANS WORK COLLABORATIVE (NOW)	35,000
GREATER NEW ORLEANS FOUNDATION 919 ST CHARLES AVE NEW ORLEANS, LA 70130	N/A	PC	GIVENOLA DAY 2021	100,000
GREATER NEW ORLEANS FOUNDATION 919 ST CHARLES AVE NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	1,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
GREATER NEW ORLEANS FOUNDATION 919 ST CHARLES AVE NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	4,000
GREATER NEW ORLEANS FOUNDATION 919 ST CHARLES AVE NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	5,000
GROW DAT YOUTH FARM1 PALM DRIVE NEW ORLEANS, LA 70124	N/A	PC	GROW DAT YOUTH FARM LEADERSHIP PROGRAMS	32,500
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
GROW DAT YOUTH FARM1 PALM DRIVE NEW ORLEANS, LA 70124	N/A	PC	GROW DAT YOUTH FARM LEADERSHIP PROGRAMS	17,500
GROW DAT YOUTH FARM1 PALM DRIVE NEW ORLEANS, LA 70124	N/A	PC	GENERAL FUNDING	1,000
HEALING MINDS NOLA 2208 SONIAT STREET NEW ORLEANS, LA 70115	N/A	PC	HEALTH SERVICE DELIVERY INTEGRATION/BEHAVIORAL HEALTH	35,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
HIGH RESOLVES AMERICA 900 CAMP STREET SUITE 3C3 NEW ORLEANS, LA 70130	N/A	PC	GROWING CITIZENSHIP EDUCATION IN GREATER NEW ORLEANS' PUBLIC SCHOOLS	32,760
HIGH RESOLVES AMERICA 900 CAMP STREET SUITE 3C3 NEW ORLEANS, LA 70130	N/A	PC	GROWING CITIZENSHIP EDUCATION IN GREATER NEW ORLEANS' PUBLIC SCHOOLS	19,404
IMAGO DEI CLASSICAL ACADEMY 1110 KABEL DRIVE NEW ORLEANS, LA 70131	N/A	PC	GENERAL FUNDING	1,500
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
INNOCENCE PROJECT NEW ORLEANS 4051 ULLOA STREET NEW ORLEANS, LA 70119	N/A	PC	POLICE AND PROSECUTOR ACCOUNTABILITY FOR COMMUNITY TRUST (PPACT)	135,922
INNOCENCE PROJECT NEW ORLEANS 4051 ULLOA STREET NEW ORLEANS, LA 70119	N/A	PC	GENERAL FUNDING	4,000
ISIDORE NEWMAN SCHOOL 1903 JEFFERSON AVE NEW ORLEANS, LA 70115	N/A	PC	BTNOLA HIGH SCHOOL PROGRAM	31,250
Total ▶ 3a				11,697,250

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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>				
ISIDORE NEWMAN SCHOOL 1903 JEFFERSON AVE NEW ORLEANS, LA 70115	N/A	PC	BTNOLA HIGH SCHOOL PROGRAM	17,500
ISIDORE NEWMAN SCHOOL 1903 JEFFERSON AVE NEW ORLEANS, LA 70115	N/A	PC	GENERAL FUNDING	2,000
ISIDORE NEWMAN SCHOOL 1903 JEFFERSON AVE NEW ORLEANS, LA 70115	N/A	PC	GENERAL FUNDING	1,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
JAMES SAMARITAN (FORMERLY JAMES STOREHOUSE LOUISIANA) 414 N JEFFERSON AVE COVINGTON, LA 70433	N/A	PC	CORE FUNDING	25,000
JAMES SAMARITAN (FORMERLY JAMES STOREHOUSE LOUISIANA) 414 N JEFFERSON AVE COVINGTON, LA 70433	N/A	PC	GENERAL FUNDING	5,000
JAMES SAMARITAN (FORMERLY JAMES STOREHOUSE LOUISIANA) 414 N JEFFERSON AVE COVINGTON, LA 70433	N/A	PC	GENERAL FUNDING	3,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
JEFFERSON PARISH PUBLIC SCHOOL SYSTEM 501 MANHATTAN BOULEVARD HARVEY, LA 70058	N/A	PC	INCREASING ACCESS TO QUALITY CHILDHOOD EXPERIENCES FOR YOUNG CHILDREN IN JEFFERSON	113,750
JEFFERSON PARISH PUBLIC SCHOOL SYSTEM 501 MANHATTAN BOULEVARD HARVEY, LA 70058	N/A	PC	INCREASING ACCESS TO QUALITY CHILDHOOD EXPERIENCES FOR YOUNG CHILDREN IN JEFFERSON	61,250
JERICO ROAD EPISCOPAL HOUSING INITIATIVE INC 1623 SEVENTH ST NEW ORLEANS, LA 70115	N/A	PC	JERICO ROAD'S WORKFORCE DEVELOPMENT PROGRAM	32,500
Total ▶ 3a				11,697,250

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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>				
JERICO ROAD EPISCOPAL HOUSING INITIATIVE INC 1623 SEVENTH ST NEW ORLEANS, LA 70115	N/A	PC	JERICO ROAD'S WORKFORCE DEVELOPMENT PROGRAM	17,500
JESUIT HIGH SCHOOL 4133 BANKS STREET NEW ORLEANS, LA 70119	N/A	PC	GENERAL FUNDING	5,000
JESUS PROJECT MINISTRIES 8708 NELSON ST NEW ORLEANS, LA 70118	N/A	PC	CORE FUNDING	25,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
JESUS PROJECT MINISTRIES 8708 NELSON ST NEW ORLEANS, LA 70118	N/A	PC	GENERAL FUNDING	2,000
JEWISH FAMILY SERVICE OF GREATER NEW ORLEANS INC 3300 WEST ESPLANADE AVE S 603 METAIRIE, LA 70002	N/A	PC	TEEN LIFE COUNTS	62,500
JEWISH FAMILY SERVICE OF GREATER NEW ORLEANS INC 3300 WEST ESPLANADE AVE S 603 METAIRIE, LA 70002	N/A	PC	TEEN LIFE COUNTS	35,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
JOEY'S HOPE INCORPORATED PO BOX 9547 METAIRIE, LA 70005	N/A	PC	GENERAL FUNDING	2,000
KID SMART1920 CLIO STREET NEW ORLEANS, LA 70113	N/A	PC	ARTS LITERACY NOLA EXPANSION	48,750
KID SMART1920 CLIO STREET NEW ORLEANS, LA 70113	N/A	PC	ARTS LITERACY NOLA	48,305
Total ▶ 3a				11,697,250

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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>				
KID SMART1920 CLIO STREET NEW ORLEANS, LA 70113	N/A	PC	GENERAL FUNDING	1,000
KID SMART1920 CLIO STREET NEW ORLEANS, LA 70113	N/A	PC	GENERAL FUNDING	2,000
KIDS OF EXCELLENCE LEARNING CENTER 3301 HIGGINS BLVD NEW ORLEANS, LA 70126	N/A	PC	MICROSCHOOL EARLY LEARNING PROJECT	48,750
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
KINGSLEY HOUSE1600 CONSTANCE ST NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	1,000
LEADING EDUCATORS INC 1824 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 70113	N/A	PC	LEADING FOR EQUITY	62,500
LEADING EDUCATORS INC 1824 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 70113	N/A	PC	LEADING FOR EQUITY	35,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
LEONA TATE FOUNDATION FOR CHANGE INC PO BOX 872337 NEW ORLEANS, LA 70187	N/A	PC	HEALTH SERVICE DELIVERY INTEGRATION/BEHAVIORAL HEALTH	20,000
LIBERTY'S KITCHEN INCPO BOX 19293 NEW ORLEANS, LA 70179	N/A	PC	ONE THOUSAND FUTURES: PATHWAYS TO SUCCESS FOR AND WITH OPPORTUNITY YOUTH	87,750
LIGHTHOUSE FOR THE BLIND IN NEW ORLEANS 123 STATE STREET NEW ORLEANS, LA 70118	N/A	PC	YOUTH SERVICES CONTINUUM OF CARE FOR CHILDREN WITH DISABILITIES	65,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
LION OF JUDAH INTERNATIONAL MINISTRIES 2844 ST ANTHONY STREET NEW ORLEANS, LA 70119	N/A	PC	GENERAL FUNDING	1,500
LIVE OAK WILDERNESS CAMP 1240 MOSS ST NEW ORLEANS, LA 70119	N/A	PC	HIGH SCHOOL AND COLLEGE EQUITY INITIATIVE	15,600
LIVE OAK WILDERNESS CAMP 1240 MOSS ST NEW ORLEANS, LA 70119	N/A	PC	GENERAL FUNDING	4,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
LIVE OAK WILDERNESS CAMP 1240 MOSS ST NEW ORLEANS, LA 70119	N/A	PC	GENERAL FUNDING	1,000
LIVING WATER BAPTIST CHURCH 2104 ELYSIAN FIELDS AVENUE NEW ORLEANS, LA 70117	N/A	PC	GENERAL FUNDING	1,500
LONGUE VUE HOUSE AND GARDENS 7 BAMBOO ROAD NEW ORLEANS, LA 70124	N/A	PC	GENERAL FUNDING	2,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
LONGUE VUE HOUSE AND GARDENS 7 BAMBOO ROAD NEW ORLEANS, LA 70124	N/A	PC	GENERAL FUNDING	1,000
LOOP NOLA (LOUISIANA OUTDOOR OUTREACH PROGRAM) 1 PALM DRIVE NEW ORLEANS, LA 70124	N/A	PC	OUTDOOR ADVENTURE EXPERIENCE FOR GREATER NEW ORLEANS PUBLIC SCHOOL STUDENTS	3,750
LOUISE MCGEHEE SCHOOL 2343 PRYTANIA STREET NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	4,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
LOUISE MCGEHEE SCHOOL 2343 PRYTANIA STREET NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	2,000
LOUISE MCGEHEE SCHOOL 2343 PRYTANIA STREET NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	4,000
LOUISE MCGEHEE SCHOOL 2343 PRYTANIA STREET NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	2,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
LOUISIANA APPLESEED CENTER FOR LAW & JUSTICE 1615 POYDRAS STREET NEW ORLEANS, LA 70112	N/A	PC	GENERAL FUNDING	2,000
LOUISIANA ASSOCIATION OF PUBLIC CHARTER SCHOOLS 1555 POYDRAS STREET SUITE 750 NEW ORLEANS, LA 70122	N/A	PC	COACHING FOR VISIONARY CHARTER SCHOOL BOARDS	65,822
LOUISIANA ASSOCIATION OF PUBLIC CHARTER SCHOOLS 1555 POYDRAS STREET SUITE 750 NEW ORLEANS, LA 70122	N/A	PC	COACHING FOR VISIONARY CHARTER SCHOOL BOARDS	25,229
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
LOUISIANA CENTER FOR CHILDREN'S RIGHTS 1820 ST CHARLES AVENUE SUITE 205 NEW ORLEANS, LA 70130	N/A	PC	RIGHT-SIZING JUSTICE: IMPROVING OUTCOMES AND REDUCING HARM	62,500
LOUISIANA CENTER FOR CHILDREN'S RIGHTS 1820 ST CHARLES AVENUE SUITE 205 NEW ORLEANS, LA 70130	N/A	PC	RIGHT-SIZING JUSTICE: IMPROVING OUTCOMES AND REDUCING HARM	35,000
LOUISIANA CENTER FOR CHILDREN'S RIGHTS 1820 ST CHARLES AVENUE SUITE 205 NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	1,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
LOUISIANA CHILDREN'S MUSEUM 15 HENRY THOMAS DRIVE NEW ORLEANS, LA 70124	N/A	PC	GENERAL FUNDING	2,000
LOUISIANA ENDOWMENT FOR THE HUMANITIES 938 LAFAYETTE STREET SUITE 300 NEW ORLEANS, LA 70113	N/A	PC	PRIME TIME - INCREASING IMPACTS FOR FAMILIES	68,877
LOUISIANA ENDOWMENT FOR THE HUMANITIES 938 LAFAYETTE STREET SUITE 300 NEW ORLEANS, LA 70113	N/A	PC	PRIME TIME - INCREASING IMPACTS FOR FAMILIES	38,571
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
LOUISIANA MUSEUM FOUNDATION 632 DUMAINE STREET NEW ORLEANS, LA 70116	N/A	PC	GENERAL FUNDING	1,000
LOUISIANA PUBLIC HEALTH INSTITUTE 1515 POYDRAS STREET SUITE 1200 NEW ORLEANS, LA 70112	N/A	PC	HEALTH SERVICE DELIVERY INTEGRATION/BEHAVIORAL HEALTH	38,450
LOUISIANA STATE UNIV HEALTH SCIENCES CENTER 2000 TULANE AVE 4TH FLOOR NEW ORLEANS, LA 70112	N/A	PC	EDUCATING THE HEALTH WORKFORCE: A PATHWAY TO IMPROVING HEALTH OUTCOMES AND REDUCING HARM	61,688
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
LOUISIANA STATE UNIV HEALTH SCIENCES CENTER 2000 TULANE AVE 4TH FLOOR NEW ORLEANS, LA 70112	N/A	PC	EDUCATING THE HEALTH WORKFORCE: A PATHWAY TO IMPROVING HEALTH OUTCOMES AND REDUCING HARM	34,792
LYRICA BAROQUEPO BOX 750524 NEW ORLEANS, LA 70175	N/A	PC	GENERAL FUNDING	1,000
MARILLAC COMMUNITY HEALTH CENTERS 3201 S CARROLLTON AVE NEW ORLEANS, LA 70118	N/A	PC	COMPREHENSIVELY ASSESSING AND ADDRESSING MATERNAL MORBIDITY AND MORTALITY RISK FACTORS AT DCHC	48,387
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
MARILLAC COMMUNITY HEALTH CENTERS 3201 S CARROLLTON AVE NEW ORLEANS, LA 70118	N/A	PC	COMPREHENSIVELY ASSESSING AND ADDRESSING MATERNAL MORBIDITY AND MORTALITY RISK FACTORS AT DCHC	25,463
MERCY FAMILY CENTER 110 VETERANS MEMORIAL BLVD SUITE 425 METAIRIE, LA 70005	N/A	PC	EXPANDING TRAUMA AND GRIEF FOCUSED SERVICES IN SCHOOLS	66,061
METAIRIE PARK COUNTRY DAY SCHOOL 300 PARK ROAD METAIRIE, LA 70005	N/A	PC	GENERAL FUNDING	2,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
METROPOLITAN CRIME COMMISSION 1615 POYDRAS ST 1060 NEW ORLEANS, LA 70112	N/A	PC	GENERAL FUNDING	1,000
METROPOLITAN HUMAN SERVICES DISTRICT 3100 GENERAL DE GAULLE DRIVE NEW ORLEANS, LA 70114	N/A	PC	MDSD COMMUNITY R.E.A.C.H. PROJECT	56,250
METROPOLITAN HUMAN SERVICES DISTRICT 3100 GENERAL DE GAULLE DRIVE NEW ORLEANS, LA 70114	N/A	PC	MDSD COMMUNITY R.E.A.C.H. PROJECT	31,500
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
NAMI ST TAMMANYPO BOX 2055 MANDEVILLE, LA 70470	N/A	PC	NAMI ST. TAMMANY DAY CENTER	50,000
NAMI ST TAMMANYPO BOX 2055 MANDEVILLE, LA 70470	N/A	PC	NAMI ST. TAMMANY MENTAL HEALTH FIRST AID	50,000
NATIONAL CENTER FOR SPECIAL EDUCATION IN CHARTER SCHOOLS INC 45 LYME ROAD SUITE 207 HANOVER, NH 03755	N/A	PC	SCALING SPECIALIZED PROGRAMS FOR NEW ORLEANS STUDENTS WITH SIGNIFICANT DISABILITIES	65,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
NEW BEGINNINGS MISSIONARY BAPTIST CHURCH 4311 S CLAIBORNE AVENUE NEW ORLEANS, LA 70125	N/A	PC	GENERAL FUNDING	1,500
NEW ORLEANS AREA HABITAT FOR HUMANITY 2900 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122	N/A	PC	DISCRETIONARY DONATION	2,000
NEW ORLEANS BAPTIST ASSOCIATION 2222 LAKESHORE DRIVE NEW ORLEANS, LA 70122	N/A	PC	NOBA ASSEMBLY ROOM ACOUSTICAL IMPROVEMENTS	5,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
NEW ORLEANS BAPTIST MINISTRIES INC 2222 LAKESHORE DRIVE NEW ORLEANS, LA 70122	N/A	PC	CORE FUNDING	125,000
NEW ORLEANS BAPTIST MINISTRIES INC 2222 LAKESHORE DRIVE NEW ORLEANS, LA 70122	N/A	PC	DISASTER RELIEF FUNDING	150,000
NEW ORLEANS BAPTIST MINISTRIES INC 2222 LAKESHORE DRIVE NEW ORLEANS, LA 70122	N/A	PC	EARLY CHILDHOOD EDUCATION	15,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
NEW ORLEANS BAPTIST THEOLOGICAL SEMINARY 3939 GENTILLY BOULEVARD NEW ORLEANS, LA 70126	N/A	PC	CORE FUNDING	335,000
NEW ORLEANS BAPTIST THEOLOGICAL SEMINARY 3939 GENTILLY BOULEVARD NEW ORLEANS, LA 70126	N/A	PC	DISASTER RELIEF FUNDING	750,000
NEW ORLEANS BAPTIST THEOLOGICAL SEMINARY 3939 GENTILLY BOULEVARD NEW ORLEANS, LA 70126	N/A	PC	GENERAL FUNDING	6,900
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
NEW ORLEANS BAPTIST THEOLOGICAL SEMINARY 3939 GENTILLY BOULEVARD NEW ORLEANS, LA 70126	N/A	PC	GENERAL FUNDING	12,000
NEW ORLEANS BAPTIST THEOLOGICAL SEMINARY 3939 GENTILLY BOULEVARD NEW ORLEANS, LA 70126	N/A	PC	GENERAL FUNDING	4,000
NEW ORLEANS BAPTIST THEOLOGICAL SEMINARY 3939 GENTILLY BOULEVARD NEW ORLEANS, LA 70126	N/A	PC	GENERAL FUNDING	4,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
NEW ORLEANS BAPTIST THEOLOGICAL SEMINARY 3939 GENTILLY BOULEVARD NEW ORLEANS, LA 70126	N/A	PC	GENERAL FUNDING	10,000
NEW ORLEANS BAPTIST THEOLOGICAL SEMINARY 3939 GENTILLY BOULEVARD NEW ORLEANS, LA 70126	N/A	PC	GENERAL FUNDING	20,000
NEW ORLEANS BAPTIST THEOLOGICAL SEMINARY 3939 GENTILLY BOULEVARD NEW ORLEANS, LA 70126	N/A	PC	GENERAL FUNDING	3,000
Total			3a	11,697,250

Form 990PF Part XV Line 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>				
NEW ORLEANS BOTANICAL 5 VICTORY AVENUE NEW ORLEANS, LA 70119	N/A	PC	GENERAL FUNDING	2,000
NEW ORLEANS CAREER CENTER 2539 COLUMBUS ST NEW ORLEANS, LA 70119	N/A	PC	SECONDARY PATHWAYS TO ECONOMIC SUCCESS: PARTNERING TO EXPAND HIGH SCHOOL STUDENT ACCESS & FAMILY ADVANCEMEN	150,000
NEW ORLEANS CAREER CENTER 2539 COLUMBUS ST NEW ORLEANS, LA 70119	N/A	PC	SECONDARY PATHWAYS TO ECONOMIC SUCCESS: PARTNERING TO EXPAND HIGH SCHOOL STUDENT ACCESS & FAMILY ADVANCEMEN	70,000
Total ► 3a				11,697,250

Form 990PF Part XV Line 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>				
NEW ORLEANS HEALING CENTER 2372 ST CLAUDE AVE SUITE 260 NEW ORLEANS, LA 70117	N/A	PC	GENERAL FUNDING	1,000
NEW ORLEANS MILITARY & MARITIME ACADEMY 425 OBANNON STREET NEW ORLEANS, LA 70114	N/A	PC	GENERAL FUNDING	1,000
NEW ORLEANS MISSION INC 1129 BARONNE ST NEW ORLEANS, LA 70113	N/A	PC	DISCIPLESHIP: HOMELESS WOMEN ON A LIFE-CHANGING JOURNEY TO PHYSICAL, MENTAL, SPIRITUAL & SOCIAL WELL-BEING	100,000
Total ► 3a				11,697,250

Form 990PF Part XV Line 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>				
NEW ORLEANS MUSEUM OF ART ONE COLLINS C DIBOLL CIRCLE CITY PARK NEW ORLEANS, LA 70124	N/A	PC	GENERAL FUNDING	800
NEW ORLEANS POLICE & JUSTICE FOUNDATION 141 ALLEN TOUSSAINT BLVD 210 NEW ORLEANS, LA 70124	N/A	PC	GENERAL FUNDING	3,000
NEW ORLEANS REGIONAL LEADERSHIP INSTITUTE 900 CAMP STREET NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	1,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
NEW ORLEANS SPEECH 1636 TOLEDANO STREET NEW ORLEANS, LA 70115	N/A	PC	GENERAL FUNDING	4,000
NEW ORLEANS SPEECH 1636 TOLEDANO STREET NEW ORLEANS, LA 70115	N/A	PC	GENERAL FUNDING	5,000
NEW ORLEANS WOMEN & CHILDREN SHELTER INC 2020 S LIBERTY ST NEW ORLEANS, LA 70119	N/A	PC	BREAKING THE CYCLE OF HOMELESSNESS IN NEW ORLEANS THROUGH PROVIDING AN EDU-BASED FAMILY CAPACITY-BUILDING PROGRAM	42,250
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
NEW SCHOOLS FOR NEW ORLEANS INC 1555 POYDRAS STREET SUITE 781 NEW ORLEANS, LA 70122	N/A	PC	SCHOOL LEADER RETENTION INITIATIVE	97,500
NEW TESTAMENT BAPTIST CHURCH 1817 GORDON STREET NEW ORLEANS, LA 70117	N/A	PC	GENERAL FUNDING	1,500
NOLAKEYS7824 MARQUIS STREET NEW ORLEANS, LA 70128	N/A	PC	GENERAL FUNDING	2,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
NOLA BUSINESS ALLIANCE INC (NOLABA) 1250 POYDRAS ST SUITE 2150 NEW ORLEANS, LA 70113	N/A	PC	WORKFORCE DEVELOPMENT FOR FORMERLY INCARCERATED INDIVIDUALS	93,750
NOLA BUSINESS ALLIANCE INC (NOLABA) 1250 POYDRAS ST SUITE 2150 NEW ORLEANS, LA 70113	N/A	PC	WORKFORCE DEVELOPMENT FOR FORMERLY INCARCERATED INDIVIDUALS	59,500
NOLA BUSINESS ALLIANCE INC (NOLABA) 1250 POYDRAS ST SUITE 2150 NEW ORLEANS, LA 70113	N/A	PC	EARLY CHILDHOOD EDUCATION	25,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
NORTHLAKE CHRISTIAN SCHOOL 70104 WOLVERINE DRIVE COVINGTON, LA 70433	N/A	PC	GENERAL FUNDING	3,000
NORTHLAKE NATURE CENTER 23135 US WHY 190 MANDEVILLE, LA 70448	N/A	PC	GENERAL FUNDING	8,000
NORTHSHORE BIBLICAL COUNSELING AND TRAINING CENTER 409 STARLING DRIVE SLIDELL, LA 70461	N/A	PC	GENERAL FUNDING	2,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
NORTHSHORE ENDURING HOPE 70271 LA-59 ABITA SPRINGS, LA 70420	N/A	PC	GENERAL FUNDING	3,000
NORTHSHORE FOOD BANK 125 W 30TH AVENUE COVINGTON, LA 70433	N/A	PC	GENERAL FUNDING	1,000
OCHSNER CLINIC FOUNDATION 1514 JEFFERSON HWY BH607 NEW ORLEANS, LA 70121	N/A	PC	MOTHERS' MILK BANK OF LOUISIANA AT OCHSNER BAPTIST THREE YEAR START-UP	38,766
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
ODYSSEY HOUSE LOUISIANA 1125 N TONTI STREET NEW ORLEANS, LA 70119	N/A	PC	GENERAL FUNDING	3,000
ODYSSEY HOUSE LOUISIANA 1125 N TONTI STREET NEW ORLEANS, LA 70119	N/A	PC	GENERAL FUNDING	5,000
OGDEN MUSEUM OF SOUTHERN ART 925 CAMP STREET NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	1,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
OLD ALGIERS MAIN STREET CORPORATION PO BOX 740181 NEW ORLEANS, LA 70174	N/A	PC	REDUCING RECIDIVISM	20,000
OLD MANDEVILLE HISTORIC ASSOCIATION 605 CARROLL STREET MANDEVILLE, LA 70448	N/A	PC	GENERAL FUNDING	5,000
OPERATION RESTORATION PO BOX 56894 NEW ORLEANS, LA 70156	N/A	PC	HOPE HOUSE NOLA	93,750
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
OPERATION RESTORATION PO BOX 56894 NEW ORLEANS, LA 70156	N/A	PC	HOPE HOUSE NOLA	35,000
OPERATION RESTORATION PO BOX 56894 NEW ORLEANS, LA 70156	N/A	PC	REDUCING RECIDIVISM	75,000
OPERATION RESTORATION PO BOX 56894 NEW ORLEANS, LA 70156	N/A	PC	GENERAL FUNDING	800
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
OPERATION SPARK 514 FRANKLIN AVENUE NEW ORLEANS, LA 70117	N/A	PC	GENERAL FUNDING	3,000
ORLEANS PARISH SCHOOL BOARD 2401 WESTBEND PARKWAY NEW ORLEANS, LA 70114	N/A	PC	HEALTH SERVICE DELIVERY INTEGRATION/BEHAVIORAL HEALTH	151,500
OUR VOICE NUESTRA VOZ (NUESTRA VOZ NOLA) 200 TREME ST 201 NEW ORLEANS, LA 70122	N/A	PC	D.A.L.E.! FELLOWSHIP/DEFENDER	82,680
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
OUR VOICE NUESTRA VOZ (NUESTRA VOZ NOLA) 200 TREME ST 201 NEW ORLEANS, LA 70122	N/A	PC	D.A.L.E.! FELLOWSHIP/DEFENDER	2,712
PELICAN INSTITUTE FOR PUBLIC POLICY 400 POYDRAS ST SUITE 900 NEW ORLEANS, LA 70130	N/A	PC	REDUCING RECIDIVISM	35,000
PHILADELPHIA MINISTRIES 3181 DESTREHAN AVENUE HARVEY, LA 70058	N/A	PC	GENERAL FUNDING	4,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
PLAQUEMINES PARISH COMMUNITY CARE CENTERS FOUNDATION INC 115 KEATING DR BELLE CHASSE, LA 70037	N/A	PC	SUICIDE PREVENTION SERVICES IN PLAQUEMINES PARISH	37,500
PLAQUEMINES PARISH COMMUNITY CARE CENTERS FOUNDATION INC 115 KEATING DR BELLE CHASSE, LA 70037	N/A	PC	SUICIDE PREVENTION SERVICES IN PLAQUEMINES PARISH	21,000
POLICY INSTITUTE FOR THE CHILDREN OF LOUISIANA 3400 SOUTH CARROLLTON AVENUE NEW ORLEANS, LA 70185	N/A	PC	EARLY CARE AND EDUCATION MASTER PLAN	3,250
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
POLICY INSTITUTE FOR THE CHILDREN OF LOUISIANA 3400 SOUTH CARROLLTON AVENUE NEW ORLEANS, LA 70185	N/A	PC	EARLY CHILDHOOD EDUCATION	120,000
POLICY INSTITUTE FOR THE CHILDREN OF LOUISIANA 3400 SOUTH CARROLLTON AVENUE NEW ORLEANS, LA 70185	N/A	PC	GENERAL FUNDING	1,000
POYDRAS HOME 5354 MAGAZINE STREET NEW ORLEANS, LA 70115	N/A	PC	GENERAL FUNDING	2,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
PRAYER HOUSE MINISTRY CHURCH 5230 TIMBER CREST DRIVE NEW ORLEANS, LA 70131	N/A	PC	GENERAL FUNDING	1,500
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES 5914 CANAL BLVD NEW ORLEANS, LA 70124	N/A	PC	GENERAL FUNDING	1,000
PROJECT PEACEFUL WAR 2533 COLUMBUS STREET 108 NEW ORLEANS, LA 70119	N/A	PC	GENERAL FUNDING	1,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
RAINTREE CHILDREN SERVICES 1233 EIGHTH STREET NEW ORLEANS, LA 70115	N/A	PC	GENERAL FUNDING	5,000
RAPHAEL ACADEMY 500 SORAPARU STREET NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	2,000
RAPHAEL VILLAGE 530 JACKSON AVENUE NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	2,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
REBOUNDING 2 REBUILD 3456 E LOYOLA DRIVE KENNER, LA 70065	N/A	PC	GENERAL FUNDING	2,000
REBUILDING TOGETHER NEW ORLEANS INC 2801 MARAIS ST NEW ORLEANS, LA 70117	N/A	PC	SAFE AT HOME	40,625
REBUILDING TOGETHER NEW ORLEANS INC 2801 MARAIS ST NEW ORLEANS, LA 70117	N/A	PC	SAFE AT HOME	22,750
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
RECONCILE NEW ORLEANS INC 1631 ORETHA CASTLE HAYLEY BLVD NEW ORLEANS, LA 70113	N/A	PC	CAPACITY BUILDING: LIFE SKILLS STAFF DEVELOPMENT & STUDENT SELF-SUFFICIENCY	46,875
RECONCILE NEW ORLEANS INC 1631 ORETHA CASTLE HAYLEY BLVD NEW ORLEANS, LA 70113	N/A	PC	CAPACITY BUILDING: LIFE SKILLS STAFF DEVELOPMENT & STUDENT SELF-SUFFICIENCY	26,250
RIGHTEOUS RIDES 1440 E VETERANS MEMORIAL PKWY TRUESDALE, MO 63380	N/A	PC	CORE FUNDING	50,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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 Paid during the year				
RIGHTEOUS RIDES 1440 E VETERANS MEMORIAL PKWY TRUESDALE, MO 63380	N/A	PC	GENERAL FUNDING	1,000
ROCK OF AGES BAPTIST CHURCH 1921 N TONTI STREET NEW ORLEANS, LA 70119	N/A	PC	GENERAL FUNDING	4,000
ROOTS OF MUSIC INC 2624 BURGUNDY STREET NEW ORLEANS, LA 70117	N/A	PC	GENERAL FUNDING	800
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
SAVANNAH SMILES INCPO BOX 2103 SLIDELL, LA 70461	N/A	PC	CORE FUNDING	50,000
SAVANNAH SMILES INCPO BOX 2103 SLIDELL, LA 70461	N/A	PC	GENERAL FUNDING	20,000
SAVANNAH SMILES INCPO BOX 2103 SLIDELL, LA 70461	N/A	PC	GENERAL FUNDING	6,900
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
SAVANNAH SMILES INCPO BOX 2103 SLIDELL, LA 70461	N/A	PC	GENERAL FUNDING	15,000
SAVE THE MUSIC FOUNDATION PO BOX 2096 NEW YORK, NY 10108	N/A	PC	ADVANCING MUSIC EDUCATION IN NEW ORLEANS	32,500
SAVE THE MUSIC FOUNDATION PO BOX 2096 NEW YORK, NY 10108	N/A	PC	ADVANCING MUSIC EDUCATION IN NEW ORLEANS	17,500
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
SECOND HARVEST FOOD BANK OF GREATER NEW ORLEANS AND ACA 700 EDWARDS AVENUE NEW ORLEANS, LA 70123	N/A	PC	THERAPEUTIC FOOD PANTRY	56,250
SHILOH MISSIONARY BAPTIST CHURCH 1419 4TH STREET WESTWEGO, LA 70094	N/A	PC	GENERAL FUNDING	1,500
SILENCE IS VIOLENCE 3401 ST CLAUDE AVENUE NEW ORLEANS, LA 70117	N/A	PC	GENERAL FUNDING	800
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
SON OF A SAINT2803 ST PHILIP ST NEW ORLEANS, LA 70119	N/A	PC	IMPROVING EDUCATIONAL OUTCOMES FOR FATHERLESS BOYS	65,000
SON OF A SAINT2803 ST PHILIP ST NEW ORLEANS, LA 70119	N/A	PC	GENERAL FUNDING	2,000
SON OF A SAINT2803 ST PHILIP ST NEW ORLEANS, LA 70119	N/A	PC	GENERAL FUNDING	2,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
START THE ADVENTURE IN READING 1545 STATE STREET NEW ORLEANS, LA 70118	N/A	PC	GENERAL FUNDING	1,000
ST AUGUSTINE HIGH SCHOOL 2600 AP TUREAUD AVE NEW ORLEANS, LA 70119	N/A	PC	REIMAGINING OUR FUTURE - SUPPORT FOR FACULTY, ACADEMIC, AND CURRICULUM ENHANCEMENTS	32,500
ST AUGUSTINE HIGH SCHOOL 2600 AP TUREAUD AVE NEW ORLEANS, LA 70119	N/A	PC	REIMAGINING OUR FUTURE - SUPPORT FOR FACULTY, ACADEMIC, AND CURRICULUM ENHANCEMENTS	17,500
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
ST CHARLES CENTER FOR FAITH PLUS ACTION 7100 ST CHARLES AVE NEW ORLEANS, LA 70118	N/A	PC	FAITH COMMUNITIES RE- IMAGING THE CRIMINAL LEGAL SYSTEM THROUGH A RESTORATIVE JUSTICE LENS	36,171
ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	2,000
ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	1,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
TEACH FOR AMERICA 865 FULTON ST SUITE 400 NEW ORLEANS, LA 70130	N/A	PC	BUILDING A TEACHER AND SCHOOL LEADER PIPELINE AND SUPPORTING CLASSROOM TEACHERS ACROSS NEW ORLEANS	60,000
THE BRIGHT SCHOOL 1600 CONSTANCE STREET NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	1,000
THE BRIGHT SCHOOL 1600 CONSTANCE STREET NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	1,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
THE COOL COOPERATIVE 936 ESPLANADE AVENUE NEW ORLEANS, LA 70116	N/A	PC	GENERAL FUNDING	2,000
THE EDUCATION TRUST INC 4640 SOUTH CARROLLTON AVE SUITE 200-4 NEW ORLEANS, LA 70119	N/A	PC	COLLEGE, CAREER AND WORK-READINESS: CLOSING EQUITY GAPS	46,875
THE EDUCATION TRUST INC 4640 SOUTH CARROLLTON AVE SUITE 200-4 NEW ORLEANS, LA 70119	N/A	PC	COLLEGE, CAREER AND WORK-READINESS: CLOSING EQUITY GAPS	26,250
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
THE FIRST 722915 PERDIDO ST NEW ORLEANS, LA 70119	N/A	PC	CORE FUNDING	150,000
THE FIRST 722915 PERDIDO ST NEW ORLEANS, LA 70119	N/A	PC	CORE FUNDING	3,000
THE IDEA VILLAGE515 GIROD ST NEW ORLEANS, LA 70130	N/A	PC	VILLAGEX - CULTIVATING NEW ORLEANS'S NEXT GENERATION OF FOUNDERS	100,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
THE IDEA VILLAGE515 GIROD ST NEW ORLEANS, LA 70130	N/A	PC	GENERAL FUNDING	4,000
THE LIFE OF A SINGLE 12015 JUSTICE AVENUE BATON ROUGE, LA 70816	N/A	PC	GENERAL FUNDING	1,000
THE RESTORATION INITIATIVE FOR CULTURE AND COMMUNITY 3300 CANAL STREET SUITE 120 NEW ORLEANS, LA 70119	N/A	PC	LEADERU AND LEADERLAB	291,600
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
THE RESTORATION INITIATIVE FOR CULTURE AND COMMUNITY 3300 CANAL ST SUITE 120 NEW ORLEANS, LA 70119	N/A	PC	CORE FUNDING	125,000
THE RESTORATION INITIATIVE FOR CULTURE AND COMMUNITY 3300 CANAL ST SUITE 120 NEW ORLEANS, LA 70119	N/A	PC	GENERAL FUNDING	19,500
THE RESTORATION INITIATIVE FOR CULTURE AND COMMUNITY 3300 CANAL ST SUITE 120 NEW ORLEANS, LA 70119	N/A	PC	GENERAL FUNDING	19,000
Total			▶ 3a	11,697,250

Form 990PF Part XV Line 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>				
THE SAMARITAN CENTER 402 GIROD STREET MANDEVILLE, LA 70448	N/A	PC	GENERAL FUNDING	3,000
THE THIRD WAY FOUNDATION 1156 15TH STREET NW STE 400 WASHINGTON, DC 20005	N/A	PC	CHARTER SCHOOL DOCUMENTARY	100,000
THE UPPER ROOM BIBLE CHURCH 8600 LAKE FOREST BLVD NEW ORLEANS, LA 70127	N/A	PC	GENERAL FUNDING	4,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
THE WATER COLLABORATIVE OF GREATER NEW ORLEANS 1433 N CLAIBORNE AVE SUITE 201 NEW ORLEANS, LA 70116	N/A	PC	GENERAL FUNDING	1,000
THE WOMEN'S EXCHANGE PO BOX 56836 NEW ORLEANS, LA 70156	N/A	PC	GENERAL FUNDING	1,400
THRIVE NEW ORLEANS 2025 ST CLAUDE AVE NEW ORLEANS, LA 70116	N/A	PC	CORE FUNDING	250,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
THRIVE NEW ORLEANS 2025 ST CLAUDE AVE NEW ORLEANS, LA 70116	N/A	PC	GENERAL FUNDING	1,500
THRIVE NEW ORLEANS 2025 ST CLAUDE AVE NEW ORLEANS, LA 70116	N/A	PC	GENERAL FUNDING	2,000
TRAININGGROUNDS INC 1597 CUTTYSARK COVE SLIDELL, LA 70459	N/A	PC	WE PLAY CENTER	50,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
TRINITY CHRISTIAN COMMUNITY INC PO BOX 13665 NEW ORLEANS, LA 70153	N/A	PC	CORE FUNDING	25,000
TRIUMPH KINGDOM BUILDERS MISSIONARY BAPTIST CHURCH 2325 REVEREND RICHARD WILSON DRIVE KENNER, LA 70062	N/A	PC	GENERAL FUNDING	4,000
UNITED NEGRO COLLEGE FUND INC 1100 POYDRAS STREET 1400 NEW ORLEANS, LA 70163	N/A	PC	GENERAL FUNDING	2,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
UNIVERSITY OF NEW ORLEANS FOUNDATION 2021 LAKESHORE DRIVE STE 420 NEW ORLEANS, LA 70122	N/A	PC	TEACHER RESIDENCY SUPPORT	40,641
UNIVERSITY OF NEW ORLEANS FOUNDATION 2021 LAKESHORE DRIVE STE 420 NEW ORLEANS, LA 70122	N/A	PC	TEACHER RESIDENCY SUPPORT	4,975
UNIVERSITY OF NEW ORLEANS FOUNDATION 2021 LAKESHORE DRIVE STE 420 NEW ORLEANS, LA 70122	N/A	PC	GENERAL FUNDING	3,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
UNIVERSITY OF NEW ORLEANS FOUNDATION 2021 LAKESHORE DRIVE STE 420 NEW ORLEANS, LA 70122	N/A	PC	GENERAL FUNDING	4,000
UNIVERSITY OF NEW ORLEANS FOUNDATION 2021 LAKESHORE DRIVE STE 420 NEW ORLEANS, LA 70122	N/A	PC	GENERAL FUNDING	10,000
URBAN LEAGUE - GREATER NEW ORLEANS 4640 S CARROLLTON AVE SUITE 210 NEW ORLEANS, LA 70119	N/A	PC	HEALTH SERVICE DELIVERY INTEGRATION/BEHAVIORAL HEALTH	131,062
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
VERA INSTITUTE OF JUSTICE INC 34 35TH STREET SUITE 4-2A BROOKLYN, NY 11232	N/A	PC	REDUCING RECIDIVISM	50,000
VOLUNTEERS OF AMERICA OF SOUTHEAST LOUISIANA INC 4152 CANAL STREET NEW ORLEANS, LA 70119	N/A	PC	ENHANCING PUBLIC SAFETY BY SUPPORTING CHILDREN AND FAMILIES AFFECTED BY INCARCERATION	45,825
VOLUNTEERS OF AMERICA SOUTHEAST LOUISIANA INC 4152 CANAL STREET NEW ORLEANS, LA 70119	N/A	PC	BUILDING SUSTAINABILITY OF FRESH FOOD FACTOR PROVIDING HEALTHY MEALS AND LIFESTYLE CHOICES TO CHILDREN	18,750
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
WEE CAN KNOW INCPO BOX 131 ARABI, LA 70032	N/A	PC	GENERAL FUNDING	1,200
WEE CAN KNOW INCPO BOX 131 ARABI, LA 70032	N/A	PC	GENERAL FUNDING	2,000
WHOLE VILLAGE ART THERAPY 3436 MAGAZINE ST 542 NEW ORLEANS, LA 70115	N/A	PC	HEALTH SERVICE DELIVERY INTEGRATION/BEHAVIORAL HEALTH	87,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
WINGS OF FAITH COMMUNITY DEVELOPMENT FOUNDATION 8000 DANEEL STREET NEW ORLEANS, LA 70119	N/A	PC	GENERAL FUNDING	10,000
WOMEN'S NEW LIFE CENTER 4612 S CLAIBORNE AVENUE NEW ORLEANS, LA 70125	N/A	PC	GENERAL FUNDING	3,500
WOMEN'S NEW LIFE CENTER 4612 S CLAIBORNE AVENUE NEW ORLEANS, LA 70125	N/A	PC	GENERAL FUNDING	1,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
YMCA OF GREATER NEW ORLEANS 320 METAIRIE-HAMMOND HWY STE 321 METAIRIE, LA 70005	N/A	PC	GENERAL FUNDING	2,000
YMCA OF GREATER NEW ORLEANS 320 METAIRIE-HAMMOND HWY STE 321 METAIRIE, LA 70005	N/A	PC	GENERAL FUNDING	1,000
YOUNG ASPIRATIONS YOUNG ARTISTS (YAYA) INC 3322 LASALLE STREET NEW ORLEANS, LA 70115	N/A	PC	YAYA "READINESS" TOOLKIT	32,500
Total ▶ 3a				11,697,250

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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>				
YOUNG ASPIRATIONS YOUNG ARTISTS (YAYA) INC 3322 LASALLE STREET NEW ORLEANS, LA 70115	N/A	PC	LEADERSHIP AND LIFE SKILLS TRAINING FOR YAYA GUILD MEMBERS	17,500
YOUNG AUDIENCES OF LOUISIANA 3900 GENERAL TAYLOR ST 201 NEW ORLEANS, LA 70125	N/A	PC	LOUISIANA WOLF TRAP EARLY LEARNING THROUGH THE ARTS EARLY HEAD START AND HEAD START INITIATIVE	32,707
YOUNG LEADERSHIP COUNCIL 1840 EUTERPE STREET NEW ORLEANS, LA 70113	N/A	PC	GENERAL FUNDING	1,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
YOUNG LEADERSHIP COUNCIL 1840 EUTERPE STREET NEW ORLEANS, LA 70113	N/A	PC	GENERAL FUNDING	1,000
YOUNG LIFEPO BOX 751149 NEW ORLEANS, LA 70175	N/A	PC	CORE FUNDING	25,000
YOUTH EMPOWERMENT PROJECT 1600 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 70113	N/A	PC	YEP MENTORS	65,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
YOUTH EMPOWERMENT PROJECT 1600 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 70113	N/A	PC	YOUTH EMPOWERMENT PROJECT WORK & LEARN CENTER	56,250
YOUTH EMPOWERMENT PROJECT 1600 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 70113	N/A	PC	GENERAL FUNDING	1,000
YOUTH EMPOWERMENT PROJECT 1600 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 70113	N/A	PC	GENERAL FUNDING	2,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
YOUTH RUN NOLA INC 4035 WASHINGTON AVE NEW ORLEANS, LA 70125	N/A	PC	YOUTH RUN NOLA HIGH SCHOOL MENTORSHIP EXPERIENCE	18,750
YOUTH RUN NOLA INC 4035 WASHINGTON AVE NEW ORLEANS, LA 70125	N/A	PC	GENERAL FUNDING	1,000
YOUTH RUN NOLA INC 4035 WASHINGTON AVE NEW ORLEANS, LA 70125	N/A	PC	GENERAL FUNDING	4,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
YOUTH SERVICE BUREAU OF ST TAMMANY 430 N NEW HAMPSHIRE COVINGTON, LA 70433	N/A	PC	YSB ANGER MANAGEMENT AND TEEN MENTORING SERVICES FOR SUD ADOLESCENTS	100,000
YOUTH SERVICE BUREAU OF ST TAMMANY 430 N NEW HAMPSHIRE COVINGTON, LA 70433	N/A	PC	GENERAL FUNDING	5,000
YOUTH SERVICE BUREAU OF ST TAMMANY 430 N NEW HAMPSHIRE COVINGTON, LA 70433	N/A	PC	GENERAL FUNDING	2,000
Total ▶ 3a				11,697,250

Form 990PF Part XV Line 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>				
YOUTHFORCE NOLA (FORMERLY EDUCATE NOW) 1525 RELIGIOUS ST NEW ORLEANS, LA 70130	N/A	PC	BUILDING BRIDGES FROM EDUCATION TO ECONOMIC PROSPERITY	81,250
YOUTHFORCE NOLA (FORMERLY EDUCATE NOW) 1525 RELIGIOUS ST NEW ORLEANS, LA 70130	N/A	PC	BUILDING BRIDGES FROM EDUCATION TO ECONOMIC PROSPERITY	43,750
Total ▶ 3a				11,697,250

TY 2020 Accounting Fees Schedule**Name:** BAPTIST COMMUNITY MINISTRIES**EIN:** 72-0423887

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	63,625	0		63,625

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2020 Depreciation Schedule

Name: BAPTIST COMMUNITY MINISTRIES

EIN: 72-0423887

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LEASEHOLD IMPROVEMENTS		154,226	143,340		0 %	0	0		
EQUIPMENT		414,097	379,872		0 %	0	0		
FURNITURE & FIXTURES		311,315	257,142		0 %	0	0		
LAND		3,680,000			0 %	0	0		
BUILDING		1,352,482	16,906		0 %	0	0		
CONSTRUCTION IN PROGRESS		32,248			0 %	0	0		

TY 2020 Investments Corporate Bonds Schedule**Name:** BAPTIST COMMUNITY MINISTRIES**EIN:** 72-0423887**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
ORLEANS CAPITAL NONGOVERNMENT FIXED INCOME HOLDINGS	18,501,306	18,501,306
SSGA - FIXED INCOME HOLDINGS	29,771,311	29,771,311

TY 2020 Investments Corporate Stock Schedule**Name:** BAPTIST COMMUNITY MINISTRIES**EIN:** 72-0423887**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SSGA - LARGE CAP EQUITY HOLDINGS	45,617,158	45,617,158
SSGA - RUSSELL 1000 GROWTH EQUITY HOLDINGS	45,523,489	45,523,489
SSGA - RUSSELL 1000 VALUE EQUITY HOLDINGS	45,575,746	45,575,746
ARTISAN EQUITY HOLDINGS	27,050,334	27,050,334
LONGLEAF EQUITY HOLDINGS	18,183,948	18,183,948
TEMPLETON MUTUAL FUND COMMON STOCK HOLDINGS	28,567,659	28,567,659
WADDELL & REED SMALL COMPANY GROWTH FUND	24,198,495	24,198,495

TY 2020 Investments Government Obligations Schedule**Name:** BAPTIST COMMUNITY MINISTRIES**EIN:** 72-0423887**US Government Securities - End
of Year Book Value:**

10,257,161

**US Government Securities - End
of Year Fair Market Value:**

10,257,161

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2020 Investments - Other Schedule**Name:** BAPTIST COMMUNITY MINISTRIES**EIN:** 72-0423887**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CLARION LION PROPERTIES - OPEN END REAL ESTATE FUND	FMV	12,736,439	12,736,439
PRUDENTIAL - REAL ESTATE INVESTMENTS	FMV	12,808,834	12,808,834
TIFF - TPEP06	FMV	219,356	219,356
TIFF - TPEP07	FMV	1,527,474	1,527,474
TIFF - TPEP08	FMV	1,202,482	1,202,482
TIFF - TPEP14	FMV	4,121,343	4,121,343
TIFF - TPEP15	FMV	7,492,567	7,492,567
TIFF - TPEP16	FMV	4,599,129	4,599,129
TIFF - TPEP17	FMV	1,885,241	1,885,241
TIFF - TPEP18	FMV	4,554,727	4,554,727
TIFF - TPEP19	FMV	1,565,514	1,565,514
TIFF - TPEP20	FMV	662,116	662,116
TIFF - TSP II	FMV	160,868	160,868
TIFF - SOF II	FMV	6,195,847	6,195,847
TIFF - TPEP21	FMV	55,533	55,533
TIFF - SOF III	FMV	997,050	997,050

**TY 2020 Land, Etc.
Schedule****Name:** BAPTIST COMMUNITY MINISTRIES**EIN:** 72-0423887

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LEASEHOLD IMPROVEMENTS	154,226	143,340	10,886	
EQUIPMENT	414,097	379,872	34,225	
FURNITURE & FIXTURES	311,315	257,142	54,173	
LAND	3,680,000	0	3,680,000	
BUILDING	1,352,482	16,906	1,335,576	
CONSTRUCTION IN PROGRESS	32,248	0	32,248	

TY 2020 Legal Fees Schedule**Name:** BAPTIST COMMUNITY MINISTRIES**EIN:** 72-0423887

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	68,762	0		68,762

TY 2020 Other Expenses Schedule**Name:** BAPTIST COMMUNITY MINISTRIES**EIN:** 72-0423887**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONTRACT LABOR	276,146	0		276,146
DUES & SUBSCRIPTIONS	36,204	0		36,204
MEALS	1,249	0		1,249
OFFICE SUPPLIES & SERVICES	30,481	0		30,481
POSTAGE/EXPRESS MAIL/COURIER SERVICE	4,503	0		4,503
ORGANIZATION DEVELOPMENT	35,610	0		35,610
BANKING FEES	369	0		369
PAYROLL FEES	17,841	0		17,841
TRUSTEE EXPENSES	3,430	0		3,430
CORPORATE COMMUNICATIONS	139,844	0		139,844

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
RECRUITING EXPENSES	22,071	0		22,071
SOFTWARE MAINTENANCE FEES	66,115	0		66,115
FUNDRAISING SOLICITATION COMPLIANCE	12,874	0		12,874
AMORTIZATION	1,532	0		0
FUNDRAISING EXPENSES	15,785	0		15,785
D&O/FIDUCIARY INSURANCE	53,770	0		53,770
CASUALTY INSURANCE	7,924	0		7,924
PROFESSIONAL LIABILITY INSURANCE	22,792	0		22,792
CONGREGATIONAL WELLNESS TRAINING PROGRAM	54,072	0		54,072
OTHER EXPENSES	30	0		30

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CAPACITY BUILDING	131,768	0		131,768
OTHER DIRECT GRANT EXPENSES	23,406	0		23,406
STRATEGIC GRANTMAKING INITIATIVES	43,669	0		43,669
SETTLEMENT AGREEMENTS	13,610	0		13,610
DEDUCTIONS FROM PASSTHROUGH PARTNERSHIP INCOME	0	858,910		0

TY 2020 Other Income Schedule**Name:** BAPTIST COMMUNITY MINISTRIES**EIN:** 72-0423887**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NET ORDINARY INCOME FROM K-1S		123,741	
LIQUIDATION PROCEEDS (COMMONFUND)		7,901	
FEDERAL & STATE TAX REFUNDS		10,941	
RENTAL INCOME FROM K-1S		-1,234	
MISCELLANEOUS INCOME	220,065		220,065

TY 2020 Other Increases Schedule**Name:** BAPTIST COMMUNITY MINISTRIES**EIN:** 72-0423887**Other Increases Schedule**

Description	Amount
UNREALIZED GAINS ON INVESTMENTS	45,328,771

TY 2020 Other Liabilities Schedule**Name:** BAPTIST COMMUNITY MINISTRIES**EIN:** 72-0423887

Description	Beginning of Year - Book Value	End of Year - Book Value
RENT PAYABLE	37,425	34,513
FORMER HOSPITAL OPERATIONS LIABILITIES	162,045	143,690
DISTRIBUTION PAYABLE TO SMHS (FORMER HOSPITAL OPERATIONS)	290,000	290,000
457 PENSION PLAN	36,902	0

TY 2020 Other Professional Fees Schedule**Name:** BAPTIST COMMUNITY MINISTRIES**EIN:** 72-0423887

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT SERVICES	1,106,197	947,442		125,642

TY 2020 Taxes Schedule**Name:** BAPTIST COMMUNITY MINISTRIES**EIN:** 72-0423887**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SECTION 4948 EXCISE TAXES	304,237	0		0
UNRELATED BUSINESS INCOME TAXES	62	0		0
FOREIGN TAXES	0	10,950		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047
		2020
Name of the organization BAPTIST COMMUNITY MINISTRIES		Employer identification number 72-0423887

Organization type (check one):

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

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization
BAPTIST COMMUNITY MINISTRIES

Employer identification number
72-0423887

Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DA MCFARLAND TRUST 400 POYDRAS STREET SUITE 2950 NEW ORLEANS, LA 70130	\$ 869,000	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
2	CE MCFARLAND TRUST 400 POYDRAS STREET SUITE 2950 NEW ORLEANS, LA 70130	\$ 284,000	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
3	CATHOLIC COMMUNITY FOUNDATION 1000 HOWARD AVE SUITE 800 NEW ORLEANS, LA 70113	\$ 10,000	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
4	THE CALHOUN FOUNDATION 308 E SAN ANTONIO STREET NEW BRAUNFELS, TX 78130	\$ 50,000	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

72-0423887

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization BAPTIST COMMUNITY MINISTRIES	Employer identification number 72-0423887
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Part III

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

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee