

HURRICANE IDA EXTENSION

EXTENDED TO NOVEMBER 15, 2021

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2020

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the **2020** calendar year, or tax year beginning and ending

B Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	C Name of organization BATON ROUGE AREA FOUNDATION		D Employer identification number 72-6030391
	Doing business as		E Telephone number 225-387-6126
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 35,184,310.
	100 NORTH STREET, SUITE 900		H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code BATON ROUGE, LA 70802		H(b) Are all subordinates included? Yes No If "No," attach a list. See instructions
F Name and address of principal officer: JOHN DAVIES 100 NORTH STREET, SUITE 900, BATON ROUGE, LA			H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527			
J Website: ▶ WWW.BRAF.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other ▶			L Year of formation: 1964 M State of legal domicile: LA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE FOUNDATION UNITES HUMAN & FINANCIAL RESOURCES TO ENHANCE QUALITY OF LIFE IN SOUTHERN LOUISIANA		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	23
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	21
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	27
	6 Total number of volunteers (estimate if necessary)	6	60
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-54,364.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 29,102,418.	Current Year 28,575,218.
	9 Program service revenue (Part VIII, line 2g)	247,094.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	6,144,234.	6,347,236.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	102,737.	108,104.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	35,596,483.	35,030,558.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	28,249,872.	26,391,126.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,068,508.	3,801,271.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 510,156.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,106,916.	3,910,882.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	36,425,296.	34,103,279.
19 Revenue less expenses. Subtract line 18 from line 12	-828,813.	927,279.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 281,677,310.	End of Year 293,247,071.
	21 Total liabilities (Part X, line 26)	8,713,517.	7,482,116.
	22 Net assets or fund balances. Subtract line 21 from line 20	272,963,793.	285,764,955.

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date		
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name MAXWELL BARLOW	Preparer's signature <i>Max Barlow</i>	Date 12/17/2021	Check if self-employed <input type="checkbox"/>	PTIN P01959439
	Firm's name ▶ KPMG LLP	Firm's EIN ▶ 13-5565207		Phone no. 225-344-4000	
Firm's address ▶ 301 MAIN STREET, SUITE 2150 BATON ROUGE, LA 70801					

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. BATON ROUGE AREA FOUNDATION	Taxpayer identification number (TIN) 72-6030391
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 100 NORTH STREET, SUITE 900	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BATON ROUGE, LA 70802	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

DEBORAH PICKELL

- The books are in the care of ▶ **100 NORTH STREET, SUITE 900 - BATON ROUGE, LA 70802**
Telephone No. ▶ **225-387-6126** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2021**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2020** or
▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission:
BATON ROUGE AREA FOUNDATION UNITES HUMAN AND FINANCIAL RESOURCES TO ENHANCE THE QUALITY OF LIFE IN SOUTHERN LOUISIANA. TO ACHIEVE OUR MISSION, WE: SERVE DONORS TO BUILD THE ASSETS THAT DRIVE INITIATIVES AND SOLUTIONS; ENGAGE COMMUNITY LEADERS TO DEVELOP APPROPRIATE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 28,315,206. including grants of \$ 26,391,126.) (Revenue \$ 0.)
SERVING THE BATON ROUGE AND SOUTH LOUISIANA AREA BY FUNDING VARIOUS NONPROFITS, PROGRAMS, AND PROJECTS BENEFITTING THE NEEDY AND THE COMMUNITY AS A WHOLE.

4b (Code:) (Expenses \$ 1,528,268. including grants of \$) (Revenue \$ 0.)
SPONSORING AND ADMINISTERING A NUMBER OF PROGRAMS AND PROJECTS THAT ARE DEDICATED TO PROVIDING THE APPROPRIATE RESPONSE TO EMERGING COMMUNITY NEEDS SUCH AS COORDINATING PROCESSES TO IMPROVE THE EDUCATION OF STUDENTS IN EAST BATON ROUGE PARISH; HOSTING THE 10X WATER SUMMIT THAT GATHERED SCIENTISTS, POLICYMAKERS, AND ENGINEERS TO DISCUSS HOW TO LIVE WITH TOO LITTLE AND TOO MUCH WATER AND SHARE THIS KNOWLEDGE AROUND THE WORLD; PLANNING AND DEVELOPING A MENTAL HEALTH AND SUBSTANCE ABUSE CRISIS CENTER TO HELP FOLKS WHO SUFFER FROM MENTAL ILLNESS AND/OR ADDICTIONS TO AVOID JAIL; SUPPORTING LIGO-LIVINGSTON (LASER INTERFEROMETER GRAVITATIONAL-WAVE OBSERVATORY) WHICH STUDIES AND DETECTS GRAVITATIONAL WAVES BY MEASURING DISTORTIONS IN SPACE AND TIME; AND THE ONGOING ACTIVITIES OF THE WATER INSTITUTE OF THE GULF.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 29,843,474.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	X	
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	X	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b X	
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38 X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 87	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 2	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 23; 1b Enter the number of voting members included on line 1a... 21; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body... X; b Each committee with authority to act on behalf of the governing body... X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O... X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates... X; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13... X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done... X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official... X; b Other officers or key employees of the organization... X; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? X

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AL, AK, AR, CA, CT, DC, FL, GA, HI, IL, KS, KY
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website Another's website [X] Upon request Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records DEBORAH PICKELL - 225-387-6126 100 NORTH STREET, SUITE 900, BATON ROUGE, LA 70802

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JOHN G. DAVIES PRESIDENT & CEO	35.00 25.00	X		X				893,153.	100,000.	58,607.
(2) JOHN M. SPAIN EXECUTIVE VICE PRESIDENT	45.00 1.00			X				420,474.	0.	49,337.
(3) DEBORAH PICKELL DIRECTOR OF FINANCE	45.00 1.00				X			227,069.	0.	58,460.
(4) EDMUND J. GIERING, IV ASSISTANT SECRETARY	40.00 1.00			X				181,331.	0.	51,055.
(5) MUKUL VERMA DIRECTOR OF COMMUNICATIONS	40.00 0.00					X		133,112.	0.	26,457.
(6) ELIZABETH HUTCHISON DIRECTOR OF PHILANTHROPIC SVCS	40.00 0.00					X		109,540.	0.	24,104.
(7) RAYMOND PRINCE FINANCIAL OPERATIONS MANAGER	40.00 0.00					X		107,290.	0.	25,058.
(8) LAUREN C. JUMONVILLE DIRECTOR OF CIVIC LEADERSHIP	40.00 0.00					X		101,830.	0.	39,451.
(9) COURTNEY GUSTIN CONTROLLER	40.00 0.00					X		96,765.	0.	37,374.
(10) WILLIAM E. BALHOFF CHAIR	2.00 0.00	X		X				0.	0.	0.
(11) JENNIFER EPLETT REILLY VICE-CHAIR	1.00 0.00	X		X				0.	0.	0.
(12) DONNA D. FRAICHE SECRETARY	1.00 0.00	X		X				0.	0.	0.
(13) FRANCIS C. JUMONVILLE, JR. TREASURER	2.00 1.00	X		X				0.	0.	0.
(14) S. DENNIS BLUNT DIRECTOR	1.00 0.00	X						0.	0.	0.
(15) ANNETTE D. BARTON DIRECTOR	1.00 1.00	X						0.	0.	0.
(16) THOMAS J. ADAMEK DIRECTOR	1.00 0.00	X						0.	0.	0.
(17) B. EUGENE BERRY, MD DIRECTOR	1.00 0.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) RODNEY C. BRAXTON DIRECTOR	1.00 0.00	X						0.	0.	0.
(19) PRESTON J. CASTILLE, JR. DIRECTOR	1.00 0.00	X						0.	0.	0.
(20) HELENA R. CUNNINGHAM DIRECTOR	1.00 0.00	X						0.	0.	0.
(21) BEVERLY M. HAYDEL DIRECTOR	1.00 0.00	X						0.	0.	0.
(22) JEFFREY W. KOONCE DIRECTOR	1.00 0.00	X						0.	0.	0.
(23) CHARLES W. LAMAR, III DIRECTOR	1.00 0.00	X						0.	0.	0.
(24) TODD S. MANUEL DIRECTOR	1.00 0.00	X						0.	0.	0.
(25) LINDA O. POSNER DIRECTOR	1.00 0.00	X						0.	0.	0.
(26) MATTHEW C. SAURAGE DIRECTOR	1.00 0.00	X						0.	0.	0.
1b Subtotal								2,270,564.	100,000.	369,903.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								2,270,564.	100,000.	369,903.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **9**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
KPMG, LLP, 301 MAIN ST, SUITE 2150, BATON ROUGE, LA 70801	TAX SVCS/FIN. CONSUL	105,440.
STELLAR TECHNOLOGY SOLUTIONS, LLC 612 MAIN ST, STROUDSBURG, PA 18360	IT SOFTWARE PROVIDER	103,125.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **2**

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	71,506.				
	d Related organizations	1d	1,168,967.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	27,334,745.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 4,106,890.				
	h Total. Add lines 1a-1f			28,575,218.			
Program Service Revenue	2 a	Business Code					
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		4,704,469.		-54,364.	4,758,833.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real	239,677.			
			(ii) Personal				
	b Less: rental expenses	6b	137,950.				
	c Rental income or (loss)	6c	101,727.				
	d Net rental income or (loss)			101,727.		101,727.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	1,642,767.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	0.				
	c Gain or (loss)	7c	1,642,767.				
d Net gain or (loss)			1,642,767.		1,642,767.		
8 a Gross income from fundraising events (not including \$ 71,506. of contributions reported on line 1c). See Part IV, line 18	8a		22,179.				
b Less: direct expenses	8b	15,802.					
c Net income or (loss) from fundraising events			6,377.		6,377.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a	Business Code					
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			35,030,558.	0.	-54,364.	6,509,704.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	22,753,852.	22,753,852.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	3,214,824.	3,214,824.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	422,450.	422,450.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,849,517.	773,030.	904,868.	171,619.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,432,766.	501,124.	841,850.	89,792.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	379,096.	142,763.	209,908.	26,425.
9 Other employee benefits	-24,204.	-9,396.	-12,880.	-1,928.
10 Payroll taxes	164,096.	63,701.	87,326.	13,069.
11 Fees for services (nonemployees):				
a Management				
b Legal	33,466.	23,164.	4,903.	5,399.
c Accounting	165,009.		165,009.	
d Lobbying	35,484.	35,484.		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,003,498.		1,003,498.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	120,260.	59,054.	20,663.	40,543.
12 Advertising and promotion	23,290.			23,290.
13 Office expenses	201,053.	50,454.	71,025.	79,574.
14 Information technology	149,676.	26,475.	109,525.	13,676.
15 Royalties				
16 Occupancy	391,798.	164,191.	197,978.	29,629.
17 Travel	17,972.	14,099.	3,567.	306.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	47,966.	13,168.	29,894.	4,904.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	89,192.	34,624.	47,465.	7,103.
23 Insurance	62,369.	24,211.	33,191.	4,967.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROJECT EXPENSES	1,528,269.	1,528,269.		
b DUES AND SUBSCRIPTIONS	21,826.	7,544.	12,494.	1,788.
c OTHER EXPENSES	19,718.	389.	19,329.	
d UBI TAXES	36.		36.	
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	34,103,279.	29,843,474.	3,749,649.	510,156.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	9,680,016.	1	16,017,308.
	2 Savings and temporary cash investments	17,926,615.	2	15,271,460.
	3 Pledges and grants receivable, net	0.	3	0.
	4 Accounts receivable, net	135,086.	4	265,713.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	0.
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	0.
	7 Notes and loans receivable, net	2,498,987.	7	2,222,238.
	8 Inventories for sale or use		8	0.
	9 Prepaid expenses and deferred charges	6,080.	9	6,080.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 21,879,521.		
	b Less: accumulated depreciation	10b 798,544.	10c	21,080,977.
	11 Investments - publicly traded securities	127,585,082.	11	143,793,899.
	12 Investments - other securities. See Part IV, line 11	84,440,075.	12	77,970,945.
	13 Investments - program-related. See Part IV, line 11	11,703,379.	13	11,144,245.
	14 Intangible assets		14	0.
	15 Other assets. See Part IV, line 11	5,341,015.	15	5,474,206.
16 Total assets. Add lines 1 through 15 (must equal line 33)	281,677,310.	16	293,247,071.	
Liabilities	17 Accounts payable and accrued expenses	190,150.	17	409,136.
	18 Grants payable	3,429,177.	18	2,794,290.
	19 Deferred revenue	1,739,690.	19	533,217.
	20 Tax-exempt bond liabilities		20	0.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	0.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	0.
	23 Secured mortgages and notes payable to unrelated third parties		23	434,510.
	24 Unsecured notes and loans payable to unrelated third parties		24	0.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	3,354,500.	25	3,310,963.
	26 Total liabilities. Add lines 17 through 25	8,713,517.	26	7,482,116.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	167,656,124.	27	174,648,666.
	28 Net assets with donor restrictions	105,307,669.	28	111,116,289.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	272,963,793.	32	285,764,955.
	33 Total liabilities and net assets/fund balances	281,677,310.	33	293,247,071.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	35,030,558.
2	Total expenses (must equal Part IX, column (A), line 25)	2	34,103,279.
3	Revenue less expenses. Subtract line 2 from line 1	3	927,279.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	272,963,793.
5	Net unrealized gains (losses) on investments	5	11,809,744.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	64,139.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	285,764,955.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

Form 990 (2020)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	39891968.	40131081.	31752259.	29102418.	28575217.	169452943
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	39891968.	40131081.	31752259.	29102418.	28575217.	169452943
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						34805586.
6 Public support. Subtract line 5 from line 4.						134647357

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	39891968.	40131081.	31752259.	29102418.	28575217.	169452943
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3839358.	4849720.	5899806.	4912836.	4812573.	24314293.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	4,609.					4,609.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						193771845
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	69.49 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	71.20 %
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described in line 11a above?		
c A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). **See instructions.**
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).			

Schedule A (Form 990 or 990-EZ) 2020

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Name of the organization

BATON ROUGE AREA FOUNDATION

Employer identification number

72-6030391

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private 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 property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization BATON ROUGE AREA FOUNDATION	Employer identification number 72-6030391
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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	_____ _____ 6	\$ 776,091.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ 4,827,675.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ 584,294.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ 777,509.	Person Payroll Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ 746,587.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ 1,000,000.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization BATON ROUGE AREA FOUNDATION	Employer identification number 72-6030391
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>4</u>	SHARES STERIS PLC, ABBOTT LABS, AMICUS THERAPEUTICS, ANTHEM, ASTRAZENECA, ETC.	\$ <u>777,509.</u>	<u>12/31/20</u>
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization BATON ROUGE AREA FOUNDATION	Employer identification number 72-6030391
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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 info. once.) ▶ \$ _____
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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization BATON ROUGE AREA FOUNDATION	Employer identification number 72-6030391
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? **Yes** **No**
- 4a Was a correction made? **Yes** **No**
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? **Yes** **No**
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. **Schedule C (Form 990 or 990-EZ) 2020**

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	53,707.													
c	Total lobbying expenditures (add lines 1a and 1b)	53,707.													
d	Other exempt purpose expenditures	29,789,766.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	29,843,473.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	Yes	No												

4-Year Averaging Period Under Section 501(h)
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	118,792.	316,080.		53,707.	488,579.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
a Current year	2a
b Carryover from last year	2b
c Total	2c
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4
5 Taxable amount of lobbying and political expenditures (See instructions)	5

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization **BATON ROUGE AREA FOUNDATION** Employer identification number **72-6030391**

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	244	201
2 Aggregate value of contributions to (during year)	8,342,886.	5,879,654.
3 Aggregate value of grants from (during year)	12,411,484.	5,552,892.
4 Aggregate value at end of year	75,013,939.	82,756,583.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	100,267,019.	96,266,917.	105,251,590.	105,233,528.	100,570,775.
b Contributions	1,722,473.	2,109,156.	1,281,803.	2,953,433.	13,203,329.
c Net investment earnings, gains, and losses	7,383,459.	10,538,884.	328,182.	9,042,836.	5,058,469.
d Grants or scholarships					
e Other expenditures for facilities and programs	7,612,709.	8,265,719.	10,144,362.	11,516,730.	13,236,061.
f Administrative expenses	413,153.	382,219.	450,296.	461,477.	362,984.
g End of year balance	101,347,089.	100,267,019.	96,266,917.	105,251,590.	105,233,528.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 31.5643 %
 - b Permanent endowment 65.2128 %
 - c Term endowment 3.2229 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------------------------|-------------------------------------|
| (i) Unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	17,604,854.			17,604,854.
b Buildings	2,582,090.			2,582,090.
c Leasehold improvements		826,740.	358,735.	468,005.
d Equipment		865,837.	439,809.	426,028.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				21,080,977.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests	107,200.	COST
(3) Other		
(A) PRIVATE EQUITY	31,111,252.	END-OF-YEAR MARKET VALUE
(B) HEDGE FUNDS	7,152,739.	END-OF-YEAR MARKET VALUE
(C) VENTURE CAPITAL	16,070,046.	END-OF-YEAR MARKET VALUE
(D) PRIVATE INV, P'SHIP &		
(E) OTHER	4,127,124.	END-OF-YEAR MARKET VALUE
(F) REAL ESTATE &		
(G) INFRASTRUCTURE	5,988,346.	END-OF-YEAR MARKET VALUE
(H) GS TACTICAL TILT	3,446,278.	END-OF-YEAR MARKET VALUE
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	77,970,945.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LIABILITY FOR DEFERRED COMP	1,102,345.
(3) LIABILITY FOR SPLIT-INTEREST A	2,208,618.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	3,310,963.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and descriptions.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and descriptions.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART III, LINE 4

THE SOUTH LOUISIANA ART FUND WAS DESIGNATED TO DEVELOP A COMMUNITY COLLECTION OF PUBLIC ART SO THE PEOPLE OF BATON ROUGE CAN APPRECIATE LOUISIANA ART AND ARTISTS. ALL ART WORK IS OIL ON CANVAS AND CREATED BY LOUISIANA ARTISTS.

PART V, LINE 4

DISTRIBUTIONS UP TO THE APPROVED DISTRIBUTION PERCENTAGE SHALL BE MADE AT SUCH TIMES, IN SUCH AMOUNTS, IN SUCH WAYS AND FOR SUCH CHARITABLE, EDUCATIONAL, SCIENTIFIC, LITERARY, OR RELIGIOUS PURPOSES (OR ANY COMBINATION OF SUCH PURPOSES) AND FOR ADMINISTRATIVE PURPOSES. ALL DISTRIBUTIONS ARE MADE IN FURTHERANCE OF THE PURPOSE OF THE FOUNDATION.

Part XIII Supplemental Information (continued)

DISTRIBUTIONS MAY BE MADE DIRECTLY TO THE FOUNDATION FOR THESE PURPOSES OR BY CONTRIBUTION TO OTHER TAX EXEMPT ORGANIZATIONS FOR SUCH PURPOSES.

ASC 740 (FIN 48) FOOTNOTE

BRAF FILES INCOME TAXES IN THE U.S. FEDERAL JURISDICTION. WITH FEW EXCEPTIONS, BRAF IS NO LONGER SUBJECT TO FEDERAL INCOME TAX EXAMINATIONS BY TAXING AUTHORITIES FOR YEARS BEFORE 2015. ANY INTEREST AND PENALTIES ASSESSED BY INCOME TAXING AUTHORITIES ARE NOT SIGNIFICANT AND ARE INCLUDED IN UNRELATED BUSINESS INCOME TAX EXPENSES IN THE FINANCIAL STATEMENTS. BRAF EVALUATES ALL SIGNIFICANT TAX POSITIONS AS REQUIRED BY ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA. AS OF DECEMBER 31, 2019 AND 2018, BRAF DOES NOT BELIEVE THAT IT HAS TAKEN ANY POSITION THAT WOULD REQUIRE THE RECORDING OF ANY ADDITIONAL TAX LIABILITY NOR DOES IT BELIEVE THAT THERE ARE ANY UNRECOGNIZED TAX BENEFITS THAT WOULD EITHER INCREASE OR DECREASE WITHIN THE NEXT YEAR.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization BATON ROUGE AREA FOUNDATION	Employer identification number 72-6030391
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Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		37,150,854.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	INVESTMENTS		16,785,654.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTMAKING		83,350.
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING		105,596.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING		12,500.
NORTH AMERICA	0	0	GRANTMAKING		11,621.
SOUTH AMERICA	0	0	GRANTMAKING		34,150.
SOUTH ASIA	0	0	GRANTMAKING		500.
3 a Subtotal	0	0			54,184,225.
b Total from continuation sheets to Part I	0	0			174,733.
c Totals (add lines 3a and 3b)	0	0			54,358,958.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2020

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	GENERAL SUPPORT	50,000.	CHECK	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	SCHOOL SUPPORT	12,500.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	SCHOOL SUPPORT	10,000.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	GENERAL SUPPORT	90,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	GENERAL SUPPORT	8,500.	CHECK	0.		
		SOUTH AMERICA	PART V	250.	CHECK	0.		
		SOUTH AMERICA	PART V	2,600.	CHECK	0.		
		SOUTH AMERICA	GENERAL SUPPORT	25,000.	CHECK	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **17**

3 Enter total number of other organizations or entities **0**

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	ECUADOR	6,300.	CHECK	0.		
		SOUTH ASIA	GENERAL SUPPORT	500.	CHECK	0.		
		SUB-SAHARAN AFRICA	GENERAL SUPPORT	500.	CHECK	0.		
		SUB-SAHARAN AFRICA	PART V	50,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	MISSION	6,500.	WIRE	0.		
		SUB-SAHARAN AFRICA	GENERAL SUPPORT	5,233.	CHECK	0.		
		SUB-SAHARAN AFRICA	PART V	90,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	PART V	20,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	GENERAL SUPPORT	2,500.	CHECK	0.		

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
DISASTER ASSISTANCE	CENTRAL AMERICA AND THE CARIBBEAN	4	10,850.	WIRE	0.		
DISASTER ASSISTANCE	EAST ASIA AND THE PACIFIC	4	7,096.	WIRE	0.		
DISASTER ASSISTANCE	EUROPE (INCLUDING ICELAND & GREENLAND)	5	12,500.	WIRE	0.		
DISASTER ASSISTANCE	NORTH AMERICA	7	11,621.	WIRE	0.		

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Schedule F (Form 990) 2020

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

SCHEDULE F, PART I, LINE 2

THE FOUNDATION HAS ADOPTED A WRITTEN EXPENDITURE RESPONSIBILITY POLICY AND EXERCISES ITS EXPENDITURE RESPONSIBILITY WHEN MAKING GRANTS TO FOREIGN ORGANIZATIONS UNLESS THE GRANTEE HAS RECEIVED A RULING ON ITS PUBLIC CHARITY STATUS FROM THE IRS, OR THE FOUNDATION MAKES A GOOD FAITH EQUIVALENCY DETERMINATION IN ACCORDANCE WITH APPLICABLE IRS REGULATIONS THAT THE GRANTEE IS THE EQUIVALENT OF A U.S. PUBLIC CHARITY, BY (1) RELYING ON A REASONED WRITTEN LEGAL OPINION, OR (2) RELYING ON AN AFFIDAVIT FROM THE GRANTEE DEMONSTRATING THAT IT IS EQUIVALENT TO A PUBLIC CHARITY, IN ACCORDANCE WITH APPLICABLE IRS REVENUE PROCEDURES. THE FOUNDATION INITIATES A PRE-GRANT INQUIRY IN ORDER TO DETERMINE THAT THE INTENDED GRANTEE IS CAPABLE OF FULFILLING THE CHARITABLE PURPOSES OF THE GRANT, WHICH INCLUDES REQUESTING AND REVIEWING THE GRANTEE'S EVIDENCE OF LEGAL STATUS, GOVERNING DOCUMENTS, ANNUAL REPORTS, AUDITED FINANCIAL STATEMENTS, AND BOARD ROSTER. THE GRANTEE IS THEN REQUIRED TO ENTER INTO A GRANT AGREEMENT THAT INCLUDES SPENDING AND REPORTING RESPONSIBILITIES AND COMMITS THE GRANTEE TO SPEND THE GRANT FUNDS ONLY FOR THE SPECIFIED CHARITABLE PURPOSES. A FINAL REPORT FROM THE GRANTEE IS DUE WITHIN 60 DAYS OF THE COMPLETION OF THE PROJECT OR GRANT TERM DETAILING HOW THE GRANT FUNDS HAVE BEEN SPENT AND THE IMPACT THAT THE GRANT MAY HAVE HAD ON THE COMMUNITY IT SERVES. IF THE PROJECT OR GRANT TERM IS NOT COMPLETED WITHIN ONE YEAR, INTERIM REPORT(S) ARE REQUIRED.

SCHEDULE F, PART II, LINE 1

THE PURPOSE OF GRANTS IN SOUTH AMERICA: SUPPORT OF THE CHARLES DARWIN FOUNDATION, SUPPORT OF THE BALCOMBE PERU MISSIONS

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

THE PURPOSE OF GRANTS IN SUB-SAHARAN AFRICA: SUPPORT FOR CITY YEAR

SOUTH AFRICA, TUITION SUPPORT FOR CHILDREN WHOSE PARENTS CANNOT PAY

TUITION FOR THE CURRENT SCHOOL YEAR, SUPPORT BUILDING A LIBRARY

Multiple horizontal lines for supplemental information.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		MAPP GOLF TOUR.	NEIGHBORS	NONE	
		(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	44,145.	49,540.	93,685.
	2	Less: Contributions	24,741.	46,765.	71,506.
	3	Gross income (line 1 minus line 2)	19,404.	2,775.	22,179.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs	13,100.		13,100.
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	2,702.		2,702.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				6,377.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Revenue	1	Gross revenue				
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7	Direct expense summary. Add lines 2 through 5 in column (d)				
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization **BATON ROUGE AREA FOUNDATION** Employer identification number **72-6030391**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ACADEMIC DISTINCTION FUND POST OFFICE BOX 2564 BATON ROUGE, LA 70821	72-1300995	501(C)(3)	173,282.	0.			GENERAL SUPPORT
ACADEMY OF THE SACRED HEART NEW ORLEANS FOUNDATION - DEVELOPMENT OFFICE - NEW ORLEANS, LA 70115	27-0896786	501(C)(3)	14,250.	0.			GENERAL SUPPORT
ACTS OF LOVE INC. POST OFFICE BOX 63061 LAFAYETTE, LA 70596	27-3893664	501(C)(3)	31,800.	0.			GENERAL SUPPORT
AGENDA FOR CHILDREN INC. - NEW ORLEANS - 8300 EARHART BOULEVARD - NEW ORLEANS, LA 70118	72-1058157	501(C)(3)	50,000.	0.			LOUISIANA EDUCATION: 2019-2020 INITIATIV
ALLIANCE FOR CHOICE IN EDUCATION - LOUISIANA - 1201 EAST COLFAX AVENUE - DENVER, CO 80218	84-1531066	501(C)(3)	41,500.	0.			ACE LOUISIANA SCHOLARSHIPS
ALLIED MEDIA PROJECTS INC. 4126 THIRD STREET DETROIT, MI 48201	01-0559608	501(C)(3)	12,000.	0.			ZEAL PRESS

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 284.**
- 3** Enter total number of other organizations listed in the line 1 table **▶**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2020

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S SERVICES OF THE CAPITAL AREA - 3772 NORTH BOULEVARD - BATON ROUGE, LA 70806	72-1082047	501(C)(3)	27,250.	0.			GENERAL SUPPORT
AMERICAN CANCER SOCIETY INC. ATTN: DISTINGUISHED EVENTS ATLANTA, GA 30303	13-1788491	501(C)(3)	7,500.	0.			NEW ORLEANS BELLES AND BEAUS BALL
AMERICAN CANCER SOCIETY INC. - MID-SOUTH DIVISION - 2605 RIVER ROAD - NEW ORLEANS, LA 70121	13-1788491	501(C)(3)	7,500.	0.			ACCESS TO CARE-TRANSPORTATION
AMERICAN HEART ASSOCIATION INC. - GREATER SOUTHEAS - 14241 COURSEY BOULEVARD - BATON ROUGE, LA 70817	13-5613797	501(C)(3)	37,258.	0.			GENERAL SUPPORT
AMERICAN NATIONAL RED CROSS - LOUISIANA CAPITAL AR - 4655 SHERWOOD COMMON BOULEVARD - BATON ROUGE, LA 70816	53-0196605	501(C)(3)	18,092.	0.			GENERAL SUPPORT
AMIKIDS FOUNDATION INC. 5915 BENJAMIN CENTER DRIVE TAMPA, FL 33634	59-3095734	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ARIZONA STATE UNIVERSITY FOUNDATION FOR A NEW AMER - POST OFFICE BOX 877705 - TEMPE, AZ 85287	86-6051042	501(C)(3)	50,000.	0.			2020 TEN ACROSS (10X) WATER SUMMIT
ARTS COUNCIL OF GREATER BATON ROUGE INC. - 427 LAUREL STREET - BATON ROUGE, LA 70801	72-0735814	501(C)(3)	880,000.	0.			GENERAL SUPPORT
ARTS COUNCIL OF NEW ORLEANS POST OFFICE BOX 58379 NEW ORLEANS, LA 70158	72-0778258	501(C)(3)	25,000.	0.			SUPPORT OF LUNA FETE

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

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ASCENSION PARISH SCHOOLS 16200 LA HIGHWAY 930 PRAIRIEVILLE, LA 70769	72-6000093	170(C)(1)	5,535.	0.			GENERAL SUPPORT
BATON ROUGE CHILD ADVOCACY CENTER 626 EAST BOULEVARD BATON ROUGE, LA 70802	26-0028918	501(C)(3)	28,200.	0.			GENERAL SUPPORT
BATON ROUGE CHRISTIAN EDUCATION FOUNDATION INC. - - 11111 ROY EMERSON DRIVE - BATON ROUGE, LA 70810	72-0921878	501(C)(3)	61,471.	0.			GENERAL SUPPORT
BATON ROUGE CITY - PARISH GOVERNMENT - 7711 GOODWOOD BOULEVARD - BATON ROUGE, LA 70806	72-6000137	170(C)(1)	20,391.	0.			GENERAL SUPPORT
BATON ROUGE CRISIS INTERVENTION CENTER INC. - 3013 OLD FORGE AVENUE - BATON ROUGE, LA 70808	72-0768965	501(C)(3)	24,920.	0.			GENERAL SUPPORT
BATON ROUGE GALLERY INC. 1515 DALRYMPLE DRIVE BATON ROUGE, LA 70808	72-6032632	501(C)(3)	13,500.	0.			GENERAL SUPPORT
BATON ROUGE GREEN ASSOCIATION INC. 2241 CHRISTIAN STREET BATON ROUGE, LA 70808	72-1124182	501(C)(3)	76,247.	0.			GENERAL SUPPORT
BATON ROUGE OPERA GUILD 9164 OXFORD PLACE BATON ROUGE, LA 70809	51-0178682	501(C)(3)	16,785.	0.			GENERAL SUPPORT
BATON ROUGE REGIONAL EYE BANK INC. 7777 HENNESSY BOULEVARD BATON ROUGE, LA 70808	72-1513169	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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

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BATON ROUGE YOUTH COALITION INC. 460 NORTH 11TH STREET BATON ROUGE, LA 70802	26-2477597	501(C)(3)	522,750.	0.			GENERAL SUPPORT
BENOLA / BLACK EDUCATION FOR NEW ORLEANS - 9511 CHEF MENTEUR HIGHWAY - NEW ORLEANS, LA 70127	82-1126823	501(C)(3)	275,000.	0.			LOUISIANA EDUCATION: 2019-2020 INITIATIV
BETH SHALOM SYNAGOGUE 9111 JEFFERSON HIGHWAY BATON ROUGE, LA 70809	72-0804361	501(C)(3)	17,100.	0.			GENERAL SUPPORT
BIG BUDDY PROGRAM 1415 MAIN STREET BATON ROUGE, LA 70802	72-0904506	501(C)(3)	6,300.	0.			GENERAL SUPPORT
BLACK TEACHER COLLABORATIVE INCORPORATED - 2170 BOULEVARD GRANADA - ATLANTA, GA 30311	81-5155921	501(C)(3)	229,500.	0.			LOUISIANA EDUCATION: 2019-2020 INITIATIV
BLINDNESS-LEARNING IN NEW DIMENSIONS INC. - 100 EAST 22ND STREET - MINNEAPOLIS, MN 55404	36-3518140	501(C)(3)	10,000.	0.			KITCHEN PROJECT FOR THE OLDER BLIND POPU
BOY SCOUTS OF AMERICA - ISTROUMA AREA COUNCIL - 9644 BROOKLINE AVENUE - BATON ROUGE, LA	22-1576300	501(C)(3)	259,330.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF GREATER BATON ROUGE INC. - 8281 GOODWOOD BOULEVARD - BATON ROUGE, LA 70806	72-0928014	501(C)(3)	8,250.	0.			GENERAL SUPPORT
BREADA - BIG RIVER ECONOMIC & AGRICULTURAL DEVELOP - POST OFFICE BOX 3976 - BATON ROUGE, LA	72-1332566	501(C)(3)	22,650.	0.			GENERAL SUPPORT

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

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BRIDGE CENTER FOR HOPE 728 NORTH BOULEVARD BATON ROUGE, LA 70802	81-2252719	501(C)(3)	45,405.	0.			GENERAL SUPPORT
CALVARY BAPTIST CHURCH 5011 JACKSON STREET ALEXANDRIA, LA 71303	72-6000247	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CAMBIAR EDUCATION 4653 CARMEL MOUNTAIN ROAD SAN DIEGO, CA 92130	81-3508420	501(C)(3)	133,334.	0.			LOUISIANA EDUCATION: 2019-2020 INITIATIV
CAMELBACK VENTURES INC. 612 ANDREW HIGGINS BOULEVARD NEW ORLEANS, LA 70130	46-3169470	501(C)(3)	45,834.	0.			LOUISIANA EDUCATION: 2019-2020 INITIATIV
CANCER SERVICES INC. 550 LOBDELL AVENUE BATON ROUGE, LA 70806	82-4227871	501(C)(3)	69,008.	0.			GENERAL SUPPORT
CAPITAL AREA ALLIANCE FOR THE HOMELESS - 153 NORTH 17TH STREET - BATON ROUGE, LA 70802	72-1392169	501(C)(3)	8,500.	0.			GENERAL SUPPORT
CAPITAL AREA CASA ASSOCIATION 848 LOUISIANA AVENUE BATON ROUGE, LA 70802	72-1197395	501(C)(3)	8,800.	0.			GENERAL SUPPORT
CAPITAL AREA CORPORATE RECYCLING COUNSEL - 1400 MAIN STREET - BATON ROUGE, LA 70802	72-1315510	501(C)(3)	25,000.	0.			PURCHASE PARTS TO RECYCLE COMPUTERS FOR
CAPITAL AREA UNITED WAY 700 LAUREL STREET BATON ROUGE, LA 70802	72-0447100	501(C)(3)	308,112.	0.			GENERAL SUPPORT

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CAT HAVEN INC. 11130 NORTH HARRELLS FERRY ROAD BATON ROUGE, LA 70816	72-1454718	501(C)(3)	7,500.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES ARCHDIOCESE OF NEW ORLEANS - 1000 HOWARD AVENUE - NEW ORLEANS, LA 70113	72-0408911	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES OF THE DIOCESE OF BATON ROUGE I - 1900 SOUTH ACADIAN THRUWAY - BATON ROUGE, LA 70808	72-0590685	501(C)(3)	57,000.	0.			GENERAL SUPPORT
CATHOLIC HIGH SCHOOL FOUNDATION OFFICE OF ADVANCEMENT BATON ROUGE, LA 70896	72-1180623	501(C)(3)	8,815.	0.			GENERAL SUPPORT
CENTER FOR PLANNING EXCELLENCE INC. - 100 LAFAYETTE STREET - BATON ROUGE, LA 70801	20-3827040	501(C)(3)	50,950.	0.			GENERAL SUPPORT
CENTRE FOR THE ARTS POST OFFICE BOX 440 NEW ROADS, LA 70760	90-0487110	501(C)(3)	14,350.	0.			GENERAL SUPPORT
CEREBRAL PALSY ASSOCIATION OF GREATER BATON ROUGE - 1805 COLLEGE DRIVE - BATON ROUGE, LA 70808	72-0459036	501(C)(3)	59,750.	0.			GENERAL SUPPORT
CHILDREN'S CUP POST OFFICE BOX 1930 KELLER, TX 76244	42-1385361	501(C)(3)	7,700.	0.			GENERAL SUPPORT
CHRIST EPISCOPAL CHURCH 120 SOUTH NEW HAMPSHIRE STREET COVINGTON, LA 70433	72-0633945	501(C)(3)	12,000.	0.			GENERAL SUPPORT

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CHRIST THE KING PARISH AND CATHOLIC CENTER AT LSU - POST OFFICE BOX 411 - BATON ROUGE, LA 70821	72-0410935	501(C)(3)	48,400.	0.			DISTRIBUTIONS
CHURCH OF THE GOOD SHEPHERD POST OFFICE BOX 32 CASHIERS, NC 28717	56-1142774	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CITY YEAR INC. - BATON ROUGE 111 NORTH THIRD STREET BATON ROUGE, LA 70801	22-2882549	501(C)(3)	379,100.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF SOUTHWEST LOUISIANA - POST OFFICE BOX 3125 - LAKE CHARLES, LA	72-1508036	501(C)(3)	230,080.	0.			GENERAL SUPPORT
COMPANION ANIMAL ALLIANCE 2550 GOURRIER AVENUE BATON ROUGE, LA 70820	27-1204719	501(C)(3)	193,750.	0.			GENERAL SUPPORT
CONGAREE FOUNDATION 1375 ENCLAVE PARKWAY HOUSTON, TX 77077	81-1718705	501(C)(3)	50,000.	0.			SUPPORT OF UNDERPRIVILEGED CHILDREN
CONGREGATION B'NAI ISRAEL OF BATON ROUGE - 3354 KLEINERT AVENUE - BATON ROUGE, LA	72-0802838	501(C)(3)	130,572.	0.			GENERAL SUPPORT
COOL COOPERATIVE INC. 105 JARRELL DRIVE BELLE CHASSE, LA 70037	46-4909146	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CREOLE WILD WEST INC. 2907 UPPERLINE STREET NEW ORLEANS, LA 70115	27-4095736	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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CRIMINAL JUSTICE COORDINATING COUNCIL - 100 NORTH STREET - BATON ROUGE, LA 70802	83-3345765	501(C)(3)	362,196.	0.			SUPPORT CRIMINAL JUSTICE REFORM IN EAST
CRISTO REY BATON ROUGE 4000 ST. GERARD AVENUE BATON ROUGE, LA 70805	47-2311473	501(C)(3)	56,400.	0.			GENERAL SUPPORT
CULTURAL LANDSCAPE FOUNDATION 1711 CONNECTICUT AVENUE NW WASHINGTON, DC 20009	52-2092229	501(C)(3)	6,000.	0.			GENERAL SUPPORT
DANCE TO UNITE INC. 222 WEST 14TH STREET NEW YORK, NY 10011	45-1860153	501(C)(3)	15,000.	0.			GENERAL SUPPORT
DANCING GROUNDS 3705 ST. CLAUDE AVENUE NEW ORLEANS, LA 70117	45-5084235	501(C)(3)	7,500.	0.			GENERAL SUPPORT
DIOCESE OF LAKE CHARLES 1225 SECOND STREET LAKE CHARLES, LA 70601	72-0883986	501(C)(3)	10,000.	0.			CATHOLIC CHARITIES OF LAKE CHARLES' HURR
DOCTORS WITHOUT BORDERS USA INC. POST OFFICE BOX 5030 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)	6,750.	0.			GENERAL SUPPORT
DOG RANCH RESCUE INC. 10030 CR 288 ANNA, TX 75409	47-2027094	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DOUGLAS MANSHIP SR. THEATRE COMPLEX HOLDING INC. - 100 LAFAYETTE STREET - BATON ROUGE, LA 70801	20-3999559	501(C)(3)	188,605.	0.			GENERAL SUPPORT

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DUKE UNIVERSITY - SANFORD SCHOOL OF PUBLIC POLICY - POST OFFICE BOX 90581 - DURHAM, NC 27708	56-0532129	501(C)(3)	100,000.	0.			SANFORD SCHOOL OF PUBLIC SERVICE
EAST BATON ROUGE DISTRICT ATTORNEY'S OFFICE - 222 SAINT LOUIS STREET - BATON ROUGE, LA 70802	72-0763724	170(C)(1)	50,000.	0.			SUPPORT THE LAW ENFORCEMENT COMMUNITY
EAST BATON ROUGE PARISH SCHOOL SYSTEM - 15755 JEFFERSON HIGHWAY - BATON ROUGE, LA 70817	72-6000353	170(C)(1)	24,238.	0.			GENERAL SUPPORT
EDNAVIGATOR INC. 612 ANDREW HIGGINS BOULEVARD NEW ORLEANS, LA 70130	47-3909778	501(C)(3)	641,667.	0.			LOUISIANA EDUCATION: 2019-2020 INITIATIV
EDUCATION ALLIANCE OF WASHOE COUNTY - 425 EAST NINTH STREET - RENO, NV 89512	94-3177739	501(C)(3)	30,000.	0.			GENERAL SUPPORT
EDUCATION TRUST INC. 1250 H STREET NORTHWEST WASHINGTON, DC 20005	52-1982223	501(C)(3)	91,667.	0.			LOUISIANA EDUCATION: 2019-2020 INITIATIV
ELLA PROJECT 400 ESPLANADE AVENUE NEW ORLEANS, LA 70116	81-2192048	501(C)(3)	25,000.	0.			GENERAL SUPPORT
EMERGE CENTER INC. 7784 INNOVATION PARK DRIVE BATON ROUGE, LA 70820	45-5434705	501(C)(3)	45,715.	0.			GENERAL SUPPORT
EMERGE SCHOOL FOR AUTISM INC 7784 INNOVATION PARK DRIVE BATON ROUGE, LA 70809	81-2371323	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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EPISCOPAL CHURCH OF THE HOLY COMMUNION - POST OFFICE BOX 474 - PLAQUEMINE, LA	72-0942208	501(C)(3)	7,000.	0.			GENERAL SUPPORT
EPISCOPAL HIGH SCHOOL OF BATON ROUGE - 3200 WOODLAND RIDGE BOULEVARD - BATON ROUGE, LA 70816	72-0650540	501(C)(3)	621,724.	0.			GENERAL SUPPORT
FILM FORUM INC. 209 WEST HOUSTON STREET NEW YORK, NY 10014	51-0175953	501(C)(3)	30,000.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH OF BATON ROUGE - 763 NORTH BOULEVARD - BATON ROUGE, LA 70802	72-0417279	501(C)(3)	20,338.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH 930 NORTH BOULEVARD BATON ROUGE, LA 70802	72-0445325	501(C)(3)	38,200.	0.			GENERAL SUPPORT
FLETCHER TECHNICAL COMMUNITY COLLEGE FOUNDATION IN - 1407 HIGHWAY 311 - SCHRIEVER, LA 70395	20-4415988	501(C)(3)	25,000.	0.			DISTRIBUTION
FOOD BANK OF CENTRAL AND EASTERN NORTH CAROLINA - 1924 CAPITAL BOULEVARD - RALEIGH, NC 27604	56-1283426	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FOUNDATION FOR A BETTER LOUISIANA POST OFFICE BOX 4308 BATON ROUGE, LA 70821	72-0575929	501(C)(3)	35,800.	0.			GENERAL SUPPORT
FOUNDATION FOR HISTORICAL LOUISIANA INC. / PRESERV - 502 NORTH BOULEVARD - BATON ROUGE, LA 70802	72-0642810	501(C)(3)	75,785.	0.			GENERAL SUPPORT

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FOUNDATION FOR WOMAN'S POST OFFICE BOX 95009 BATON ROUGE, LA 70895-9009	47-1970335	509(A)(3)	48,568.	0.			GENERAL SUPPORT
FRANCISCAN MISSIONARIES OF OUR LADY UNIVERSITY - 5414 BRITTANY DRIVE - BATON ROUGE, LA 70808	72-1173156	501(C)(3)	27,750.	0.			GENERAL SUPPORT
FRIENDS OF CANTERA INC. POST OFFICE BOX 86233 BATON ROUGE, LA 70879	77-0326005	501(C)(3)	18,500.	0.			GENERAL SUPPORT
FRIENDS OF HILLTOP ARBORETUM INC. POST OFFICE BOX 82608 BATON ROUGE, LA 70884	58-1799472	501(C)(3)	20,050.	0.			GENERAL SUPPORT
FRIENDS OF LOUISIANA PUBLIC BROADCASTING INC. - 7733 PERKINS ROAD - BATON ROUGE, LA 70810	72-0794108	501(C)(3)	36,055.	0.			GENERAL SUPPORT
FRIENDS OF MAGNOLIA MOUND PLANTATION INC. - POST OFFICE BOX 45848 - BATON ROUGE, LA 70895	72-1430320	501(C)(3)	12,850.	0.			GENERAL SUPPORT
FRONT YARD BIKES 413 STEELE BOULEVARD BATON ROUGE, LA 70806	46-1149453	501(C)(3)	10,991.	0.			GENERAL SUPPORT
GAITWAY THERAPEUTIC HORSEMANSHIP 1300 LAWRENCE PARKWAY ST. GABRIEL, LA 70776	20-3367886	501(C)(3)	51,500.	0.			GENERAL SUPPORT
GARDERE COMMUNITY CHRISTIAN SCHOOL 8538 GSRI AVENUE BATON ROUGE, LA 70810	61-1614861	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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GENERAL HEALTH SYSTEM FOUNDATION 8595 PICARDY AVENUE, BOX 410 BATON ROUGE, LA 70809	74-0801335	501(C)(3)	109,080.	0.			GENERAL SUPPORT
GIRLS ON THE RUN MICHIANA 51160 BITTERSWEET ROAD GRANGER, IN 46530	27-2652189	501(C)(3)	6,900.	0.			ASSIST UNDERPRIVILEGED FEMALE CHILDREN W
GOOD SHEPHERD NATIVITY MISSION SCHOOL INC. - 1839 AGRICULTURE STREET - NEW ORLEANS, LA 70119	72-1489054	501(C)(3)	12,000.	0.			GENERAL SUPPORT
GOVERN FOR AMERICA PO BOX 8257 GLEN RIDGE, NJ 07028	82-5444128	501(C)(3)	83,334.	0.			LOUISIANA EDUCATION: 2019-2020 INITIATIV
GREATER BATON ROUGE ECONOMIC PARTNERSHIP INC. - 564 LAUREL STREET - BATON ROUGE, LA	72-1270359	501(C)(3)	29,250.	0.			SUPPORT OF THE YOUNG ENTREPRENEURS ACADE
GREATER BATON ROUGE ECONOMIC PARTNERSHIP INC./YEA - 564 LAUREL STREET - BATON ROUGE, LA	72-1270359	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GREATER BATON ROUGE FOOD BANK INC. POST OFFICE BOX 45830 BATON ROUGE, LA 70895-4830	72-1065318	501(C)(3)	204,700.	0.			GENERAL SUPPORT
GRIEF RECOVERY CENTER 4939 JAMESTOWN AVENUE BATON ROUGE, LA 70808	72-1185336	501(C)(3)	7,500.	0.			GENERAL SUPPORT
HABITAT FOR HUMANITY OF GREATER BATON ROUGE - 6554 FLORIDA BOULEVARD - BATON ROUGE, LA 70806	72-1141747	501(C)(3)	11,250.	0.			GENERAL SUPPORT

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HERITAGE RANCH 20090 TUCKER ROAD ZACHARY, LA 70791	41-2118848	501(C)(3)	24,491.	0.			GENERAL SUPPORT
HOLY FAMILY CATHOLIC CHURCH POST OFFICE BOX 290 PORT ALLEN, LA 70767-0290	72-6012499	501(C)(3)	73,235.	0.			DISTRIBUTIONS
HOPE MINISTRY OF POINTE COUPEE POST OFFICE BOX 45 NEW ROADS, LA 70760-0045	72-1350536	501(C)(3)	12,000.	0.			GENERAL SUPPORT
HOSPICE FOUNDATION OF GREATER BATON ROUGE - 3600 FLORIDA BOULEVARD - BATON ROUGE, LA 70806	58-1613267	501(C)(3)	43,318.	0.			GENERAL SUPPORT
HUMANITIES AMPED POST OFFICE BOX 64653 BATON ROUGE, LA 70806	82-4794136	501(C)(3)	24,500.	0.			GENERAL SUPPORT
IBERVILLE FOUNDATION FOR ACADEMIC EXCELLENCE - POST OFFICE BOX 672 - PLAQUEMINE, LA 70765	72-1224000	501(C)(3)	22,512.	0.			DISTRIBUTIONS AVAILABLE FOR GRANTMAKING
INTERNATIONAL CENTER FOR JOURNALISTS INC. - 750 17TH STREET, NW - WASHINGTON, DC 20006	11-2724905	501(C)(3)	11,000.	0.			GENERAL SUPPORT
INTERVARSITY CHRISTIAN FELLOWSHIP - USA - POST OFFICE BOX 7895 - MADISON, WI	36-2171714	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ISKCON OF MISSISSIPPI INC. 31492 ANNER ROAD CARRIERE, MS 39426	64-0879823	501(C)(3)	24,000.	0.			GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JDRF INTERNATIONAL - GULF STATES CHAPTER - 2360 SOUTHERLAND STREET - JACKSON, MS 39216	23-1907729	501(C)(3)	28,000.	0.			GENERAL SUPPORT
JEFFERSON PARISH PUBLIC SCHOOL SYSTEM TOTAL - 606 CLAY STREET - KENNER, LA 70062	72-6000592	170(C)(1)	62,578.	0.			GENERAL SUPPORT
JOYCE THEATER FOUNDATION INC. 175 EIGHTH AVENUE NEW YORK, NY 10011	13-3038262	501(C)(3)	25,000.	0.			GENERAL SUPPORT
JUNIOR ACHIEVEMENT OF GREATER BATON ROUGE AND ACAD - 7809 JEFFERSON HIGHWAY - BATON ROUGE, LA 70809	72-0485727	501(C)(3)	10,250.	0.			GENERAL SUPPRT
JUNIOR LEAGUE OF BATON ROUGE INC. 9523 FENWAY AVENUE BATON ROUGE, LA 70809	72-0471493	501(C)(3)	7,000.	0.			GENERAL SUPPORT
JUNIOR LEAGUE OF RALEIGH POST OFFICE BOX 26821 RALEIGH, NC 27611-6821	56-0562849	501(C)(3)	25,000.	0.			BACKPACK BUDDIES PROGRAM EXPANSION WITH
KIDS' ORCHESTRA INC. POST OFFICE BOX 1189 BATON ROUGE, LA 70821	27-4098793	501(C)(3)	16,664.	0.			GENERAL SUPPORT
KING OF KINGS MINISTRIES INC. / KING OF KINGS COMM - POST OFFICE BOX 30607 - PHOENIX, AZ 85046	68-0441273	501(C)(3)	5,750.	0.			MISSIONS OFFERING
KNOCK KNOCK CHILDREN'S MUSEUM INC. 1900 DALRYMPLE DRIVE BATON ROUGE, LA 70808	73-1701786	501(C)(3)	43,877.	0.			GENERAL SUPPORT

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LABI FOUNDATION POST OFFICE BOX 80258 BATON ROUGE, LA 70898	46-4858854	501(C)(3)	25,000.	0.			LOGO LOUNGE
LEADERSHIP ASCENSION FOUNDATION 1006 WEST HIGHWAY 30 GONZALES, LA 70737	46-3520621	501(C)(3)	15,000.	0.			VILLAGE PEOPLE FUND PROJECT
LEUKEMIA AND LYMPHOMA SOCIETY INC. - MISSISSIPPI/L - 3636 SOUTH I-10 SERVICE ROAD - METAIRIE, LA 70001	13-5644916	501(C)(3)	6,000.	0.			GENERAL SUPPORT
LIFE OF A SINGLE MOM 12015 JUSTICE AVENUE BATON ROUGE, LA 70816	45-3478448	501(C)(3)	6,000.	0.			GENERAL SUPPORT
LIFE OUTREACH INTERNATIONAL ASSOCIATION OF CHURCHE - POST OFFICE BOX 982000 - FORT WORTH, TX 76182	75-2684727	501(C)(3)	15,800.	0.			GENERAL SUPPORT
LIGHTHOUSE CHRISTIAN FELLOWSHIP CHURCH - 1564 NICHOLSON DRIVE - BATON ROUGE, LA 70802	46-4558967	501(C)(3)	7,500.	0.			SUPPORT EFFORTS FOR MAKING MASKS FOR MEM
LOUISE S. MCGEHEE SCHOOL 2343 PRYTANIA STREET NEW ORLEANS, LA 70130	72-0408943	501(C)(3)	6,500.	0.			GENERAL SUPPORT
LOUISIANA ART AND SCIENCE MUSEUM INC. - 100 RIVER ROAD SOUTH - BATON ROUGE, LA 70802	72-0542138	501(C)(3)	82,733.	0.			GENERAL SUPPORT
LOUISIANA CHILDREN'S MUSEUM 15 HENRY THOMAS DRIVE NEW ORLEANS, LA 70124	72-0929068	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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LOUISIANA DEPARTMENT OF EDUCATION 1201 NORTH THIRD STREET BATON ROUGE, LA 70802	72-6000745	170(C)(1)	10,721.	0.			EDUCATION FIRST GRANT
LOUISIANA DISASTER RECOVERY FOUNDATION - 445 N. SIXTH STREET - BATON ROUGE, LA 70802	20-3399944	501(C)(3)	400,000.	0.			GENERAL SUPPORT
LOUISIANA ENDOWMENT FOR THE HUMANITIES - 938 LAFAYETTE STREET - NEW ORLEANS, LA 70113	72-0795568	501(C)(3)	5,850.	0.			GENERAL SUPPORT
LOUISIANA FOOD BANK ASSOCIATION / FEEDING LOUISIAN - 543 SPANISH TOWN ROAD - BATON ROUGE, LA 70802	27-0667900	501(C)(3)	500,000.	0.			DISTRIBUTION AMONG FEEDING LOUISIANA'S F
LOUISIANA INDUSTRIES FOR THE DISABLED INC. - 1979 BEAUMONT DRIVE - BATON ROUGE, LA 70806	72-1033793	501(C)(3)	6,228.	0.			WOMEN'S COMMUNITY REHABILITATION CENTER
LOUISIANA LEADERSHIP INSTITUTE 5763 HOOPER ROAD BATON ROUGE, LA 70811	72-1421653	501(C)(3)	50,000.	0.			PROVIDE FOOD TO THE UNDERPRIVILEGED CHIL
LOUISIANA SUPERINTENDENTS ACADEMY 3436 MAGAZINE STREET NEW ORLEANS, LA 70115	47-5457459	501(C)(3)	91,667.	0.			LOUISIANA EDUCATION: 2019-2020 INITIATIV
LOUISIANA SYMPHONY ASSOCIATION / BATON ROUGE SYMPH - 9635 FENWAY AVENUE - BATON ROUGE, LA 70809	72-6001959	501(C)(3)	45,588.	0.			GENERAL SUPPORT
LOUISIANA WILDLIFE AND FISHERIES FOUNDATION - POST OFFICE BOX 80378 - BATON ROUGE, LA	72-1314968	501(C)(3)	7,500.	0.			BLUE-WINGED TEAL BANDING PROJECT

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LOUISIANA YOUTH SEMINAR INC. POST OFFICE BOX 14241 BATON ROUGE, LA 70898	72-0770035	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LOYOLA UNIVERSITY CAMPUS BOX 909 NEW ORLEANS, LA 70118	72-0408946	501(C)(3)	21,000.	0.			GENERAL SUPPORT
LSU ALUMNI ASSOCIATION LOD COOK ALUMNI CENTER BATON ROUGE, LA 70808	72-6027430	501(C)(3)	11,250.	0.			GENERAL SUPPORT
LSU FOUNDATION 3796 NICHOLSON DRIVE BATON ROUGE, LA 70802	72-6020969	501(C)(3)	794,568.	0.			GENERAL SUPPORT
MAISON DES AMI OF LOUISIANA INC. 1050 CONVENTION STREET BATON ROUGE, LA 70802	72-1177274	501(C)(3)	16,500.	0.			GENERAL SUPPORT
MANNERS OF THE HEART 763 NORTH BOULEVARD BATON ROUGE, LA 70802	68-0531760	501(C)(3)	7,600.	0.			GENERAL SUPPORT
MAP 1040 POST OFFICE BOX 8301 CLINTON, LA 70722	72-1499143	501(C)(3)	6,500.	0.			MISSION WORK
MARIGNY OPERA HOUSE FOUNDATION 725 ST. FERDINAND STREET NEW ORLEANS, LA 70117	45-4231295	501(C)(3)	20,000.	0.			NUTCRACKER PROGRAM
MARTHA GRAHAM CENTER FOR CONTEMPORARY DANCE INC. - 55 BETHUNE STREET - NEW YORK, NY 10014	13-2571063	501(C)(3)	25,000.	0.			CONVERGENCE PROJECT

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MARY BIRD PERKINS CANCER CENTER OFFICE OF DEVELOPMENT BATON ROUGE, LA 70809	23-7010520	501(C)(3)	177,896.	0.			GENERAL SUPPORT
MARY BIRD PERKINS CANCER CENTER FOUNDATION - 4950 ESSEN LANE - BATON ROUGE, LA 70809	20-2046461	501(C)(3)	127,073.	0.			GENERAL SUPPORT
MEMORY PROJECT PRODUCTIONS INC. POST OFFICE BOX 20171 NEW YORK, NY 10014	26-2475359	501(C)(3)	20,000.	0.			GENERAL SUPPORT
METROMORPHOSIS 4163 NORTH BOULEVARD BATON ROUGE, LA 70806	45-5102759	501(C)(3)	277,667.	0.			GENERAL SUPPORT
MID CITY REDEVELOPMENT ALLIANCE INC. - 419 NORTH 19TH STREET - BATON ROUGE, LA 70802	72-1196990	501(C)(3)	9,250.	0.			GENERAL SUPPORT
NATIONAL AUDUBON SOCIETY INC. - AUDUBON LOUISIANA - 5615 CORPORATE BOULEVARD - BATON ROUGE, LA 70808	13-1624102	501(C)(3)	22,500.	0.			GENERAL SUPPORT
NATIONAL FEDERATION OF THE BLIND INC. - 200 EAST WELLS STREET AT JERNIGAN PLACE - BALTIMORE, MD 21230	02-0259978	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NATIONAL REDISTRICTING FOUNDATION 700 13TH STREET NORTHWEST WASHINGTON, DC 20005	82-0757693	501(C)(3)	50,000.	0.			GENERAL SUPPORT
NATIONAL WORLD WAR II MUSEUM INC. 945 MAGAZINE STREET NEW ORLEANS, LA 70130	72-1200790	501(C)(3)	5,500.	0.			GENERAL SUPPORT

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NATURE CONSERVANCY - LOUISIANA POST OFFICE BOX 4125 BATON ROUGE, LA 70821	53-0242652	501(C)(3)	116,549.	0.			GENERAL SUPPORT
NEW ORLEANS AIRLIFT 1031 PIETY STREET NEW ORLEANS, LA 70117	27-2795334	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW ORLEANS CAREER CENTER 531 SECOND STREET NEW ORLEANS, LA 70130	82-2541222	501(C)(3)	183,334.	0.			LOUISIANA EDUCATION: 2019-2020 INITIATIV
NEW ORLEANS MUSEUM OF ART POST OFFICE BOX 19123 NEW ORLEANS, LA 70179	72-6000331	501(C)(3)	35,000.	0.			GENERAL SUPPORT
NEW ORLEANS MUSICIANS ASSISTANCE FOUNDATION - 1525 LOUISIANA AVENUE - NEW ORLEANS, LA 70115	20-8139539	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NEW ORLEANS OPERA ASSOCIATION POST OFFICE BOX 52108 NEW ORLEANS, LA 70152-2108	72-0272897	501(C)(3)	34,000.	0.			GENERAL SUPPORT
NEW PATHWAYS NOLA INC 4035 WASHINGTON AVENUE NEW ORLEANS, LA 70125	81-4176214	501(C)(3)	50,000.	0.			LOUISIANA EDUCATION: 2019-2020 INITIATIV
NEW SCHOOLS FOR BATON ROUGE 100 LAFAYETTE STREET BATON ROUGE, LA 70801	45-3843085	501(C)(3)	119,500.	0.			GENERAL SUPPORT
NEW SCHOOLS FOR NEW ORLEANS INC. 1555 POYDRAS STREET NEW ORLEANS, LA 70112	02-0773717	501(C)(3)	1,283,334.	0.			LOUISIANA EDUCATION: 2019-2020 INITIATIV

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NUNU ARTS AND CULTURE COLLECTIVE INC. - POST OFFICE BOX 556 - ARNAUDVILLE, LA 70512	20-8975352	501(C)(3)	50,000.	0.			BUILDING FUND
NWEA 121 NORTHWEST EVERETT STREET PORTLAND, OR 97209	93-0686108	501(C)(3)	458,334.	0.			LOUISIANA EDUCATION: 2019-2020 INITIATIV
O'BRIEN HOUSE INC. 446 NORTH 12TH STREET BATON ROUGE, LA 70802	72-0702820	501(C)(3)	12,697.	0.			GENERAL SUPPORT
OCHSNER CLINIC FOUNDATION 1514 JEFFERSON HIGHWAY NEW ORLEANS, LA 70121	72-0502505	501(C)(3)	567,000.	0.			GENERAL SUPPORT
OF MOVING COLORS PRODUCTIONS POST OFFICE BOX 14700 BATON ROUGE, LA 70898	72-1130981	501(C)(3)	15,000.	0.			GENERAL SUPPORT
OPERA LOUISIANE INC. POST OFFICE BOX 4908 BATON ROUGE, LA 70821	20-8572361	501(C)(3)	27,500.	0.			GENERAL SUPPORT
OPERATION BLESSING INTERNATIONAL 977 CENTERVILLE TURNPIKE VIRGINIA BEACH, VA 23463	54-1382657	501(C)(3)	7,500.	0.			HURRICANE LAURA RELIEF
OUR LADY OF MERCY CATHOLIC CHURCH 445 MARQUETTE AVENUE BATON ROUGE, LA 70806	72-0519880	501(C)(3)	305,500.	0.			GENERAL SUPPORT
OUR LADY OF MERCY CATHOLIC SCHOOL 400 MARQUETTE AVENUE BATON ROUGE, LA 70806	72-0941031	501(C)(3)	10,500.	0.			GENERAL SUPPORT

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OUR LADY OF MT. CARMEL CHURCH POST OFFICE BOX 1249 ST. FRANCISVILLE, LA 70775-1249	72-0750982	501(C)(3)	148,889.	0.			GENERAL SUPPORT
OUR LADY OF THE LAKE FOUNDATION POST OFFICE BOX 84357 BATON ROUGE, LA 70884	72-1014324	501(C)(3)	231,815.	0.			GENERAL SUPPORT
OUR VOICE NUESTRA VOZ POST OFFICE BOX 58740 NEW ORLEANS, LA 70158	47-4564599	501(C)(3)	91,667.	0.			LOUISIANA EDUCATION: 2019-2020 INITIATIV
PAHARA INSTITUTE 340 SOUTH LEMON AVENUE WALNUT, CA 91789	45-5141625	501(C)(3)	229,167.	0.			LOUISIANA EDUCATION: 2019-2020 INITIATIV
PARTICULAR COUNCIL OF ST. VINCENT DE PAUL OF BATON - POST OFFICE BOX 127 - BATON ROUGE, LA	72-0646911	501(C)(3)	99,297.	0.			GENERAL SUPPORT
PARTNERS FOR PROGRESS INC./PARTNERS SOUTHEAST - 4731 NORTH BOULEVARD - BATON ROUGE, LA 70806	31-1740153	501(C)(3)	15,000.	0.			PURCHASE BED FRAMES, MATTRESSES, LINENS,
PASTORAL CENTER POST OFFICE BOX 129 PAULINA, LA 70763	72-0478574	501(C)(3)	55,245.	0.			DISTRIBUTIONS
PAUL QUINN COLLEGE 3837 SIMPSON STUART ROAD DALLAS, TX 75241	74-1238438	501(C)(3)	35,000.	0.			LOUISIANA EDUCATION: 2019-2020 INITIATIV
PENNINGTON BIOMEDICAL RESEARCH FOUNDATION - 6400 PERKINS ROAD - BATON ROUGE, LA 70808	58-1767810	501(C)(3)	156,000.	0.			GENERAL SUPPORT

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PLANNED PARENTHOOD OF THE GULF COAST INC. - 4600 GULF FREEWAY - HOUSTON, TX 77023	74-1100163	501(C)(3)	14,000.	0.			GENERAL OPERATIONS IN LOUISIANA
POLICY INSTITUTE FOR THE CHILDREN OF LOUISIANA INC - POST OFFICE BOX 13552 - NEW ORLEANS, LA 70185	46-4487461	501(C)(3)	25,000.	0.			GENERAL SUPPORT
POLITICRAFT INC. 16026 HIGHLAND BLUFF COURT BATON ROUGE, LA 70810	47-2666456	501(C)(3)	6,000.	0.			GENERAL SUPPORT
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - POST OFFICE BOX 412275 - BOSTON, MA 02241	04-2103580	501(C)(3)	31,000.	0.			GENERAL SUPPORT
PROPEL AMERICA POST OFFICE BOX 990443 BOSTON, MA 02199	83-1867782	501(C)(3)	527,579.	0.			LOUISIANA EDUCATION: 2019-2020 INITIATIV
PUBLIC AFFAIRS RESEARCH COUNCIL OF LOUISIANA INC. - POST OFFICE BOX 14776 - BATON ROUGE, LA	72-0436118	501(C)(3)	8,000.	0.			GENERAL SUPPORT
REBUILDING TOGETHER BATON ROUGE INC. - POST OFFICE BOX 1109 - BATON ROUGE, LA	20-1459780	501(C)(3)	61,839.	0.			GENERAL SUPPORT
RED SHOES INC. 2303 GOVERNMENT STREET BATON ROUGE, LA 70806	72-1495796	501(C)(3)	27,500.	0.			GENERAL SUPPORT
RELIANT MISSION INC. 11002 LAKE HART DRIVE ORLANDO, FL 32832	52-1707002	501(C)(3)	6,500.	0.			GENERAL SUPPORT

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RESEARCH PARK CORPORATION 7117 FLORIDA BOULEVARD BATON ROUGE, LA 70806	58-2087281	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RICE UNIVERSITY OFFICE OF DEVELOPMENT - MS 81 HOUSTON, TX 77251	74-1109620	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ROMAN CATHOLIC DIOCESE OF BATON ROUGE - BISHOP'S A - POST OFFICE BOX 2028 - BATON ROUGE, LA 70821	72-0550127	501(C)(3)	464,903.	0.			GENERAL SUPPORT
ROOTS OF MUSIC INC. 2624 BURGUNDY STREET NEW ORLEANS, LA 70117	26-1160255	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ROTARY DISTRICT 6200 FOUNDATION 2266 SOUTH COLLEGE ROAD LAFAYETTE, LA 70508	20-3409654	501(C)(3)	25,075.	0.			HURRICANE LAURA RELIEF
SACRED HEART OF JESUS CATHOLIC CHURCH - 2250 MAIN STREET - BATON ROUGE, LA 70802	72-0408918	501(C)(3)	17,000.	0.			GENERAL SUPPORT
SAVE CENLA POST OFFICE BOX 381 DUPONT, LA 71329	81-4863849	501(C)(3)	7,500.	0.			GENERAL SUPPORT
SECOND HARVEST FOOD BANK OF GREATER NEW ORLEANS AN - 700 EDWARDS AVENUE - NEW ORLEANS, LA 70123	72-0956468	501(C)(3)	16,000.	0.			GENERAL SUPPORT
SEXUAL TRAUMA AWARENESS AND RESPONSE CENTER - 5615 CORPORATE BOULEVARD - BATON ROUGE, LA 70808	45-3088168	501(C)(3)	50,800.	0.			GENERAL SUPPORT

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SHAW CENTER FOR THE ARTS 100 LAFAYETTE STREET BATON ROUGE, LA 70801-1201	42-1554743	501(C)(3)	308,566.	0.			OPERATING SUPPORT
SHRINERS HOSPITAL FOR CHILDREN 2900 NORTH ROCKY POINT DRIVE TAMPA, FL 33607	36-2193608	501(C)(3)	13,680.	0.			SUPPORT THE SHRINERS HOSPITAL FOR CHILDR
SOLOMON EPISCOPAL CONFERENCE CENTER - 54296 HIGHWAY 445 - LORANGER, LA 70446	72-1226985	501(C)(3)	6,000.	0.			GENERAL SUPPORT
SON OF A SAINT 2803 ST. PHILIP STREET NEW ORLEANS, LA 70119	46-5554558	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SOUTHEASTERN DEVELOPMENT FOUNDATION INC - SLU BOX 10703 - HAMMOND, LA 70402	72-6028821	501(C)(3)	25,000.	0.			DEPARTMENT OF INDUSTRIAL ENGINEERING TEC
SOUTHERN REP 2541 BAYOU ROAD NEW ORLEANS, LA 70119	72-1088017	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SOUTHERN UNIVERSITY SYSTEM FOUNDATION - POST OFFICE BOX 9562 - BATON ROUGE, LA 70813	23-7052911	501(C)(3)	13,000.	0.			GENERAL SUPPORT
ST. ALBAN'S CHAPEL 5261 HIGHLAND ROAD BATON ROUGE, LA 70808	72-0642279	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ST. ALOYSIUS CATHOLIC CHURCH 2025 STUART AVENUE BATON ROUGE, LA 70808	72-0491439	501(C)(3)	74,200.	0.			GENERAL SUPPORT

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ST. CATHERINE OF SIENA CATHOLIC CHURCH - 105 BONNABEL BOULEVARD - METAIRIE, LA 70005	72-0517800	501(C)(3)	7,500.	0.			GENERAL SUPPORT
ST. CHARLES AVENUE PRESBYTERIAN CHURCH - 1545 STATE STREET - NEW ORLEANS, LA 70118	72-0423638	501(C)(3)	12,000.	0.			GENERAL SUPPORT
ST. GABRIEL CATHOLIC CHURCH 3625 HIGHWAY 75 ST. GABRIEL, LA 70776	72-0535370	501(C)(3)	30,000.	0.			MAINTENANCE AND REPAIR OF THE OLD SAINT
ST. GEORGE CATHOLIC CHURCH 7808 SAINT GEORGE DRIVE BATON ROUGE, LA 70809-4699	72-0535370	501(C)(3)	10,500.	0.			GENERAL SUPPORT
ST. GERARD MAJELLA CHURCH 3808 ST. GERARD AVENUE BATON ROUGE, LA 70805-2834	72-6001706	501(C)(3)	82,000.	0.			GENERAL SUPPORT
ST. JAMES EPISCOPAL CHURCH POST OFFICE BOX 126 BATON ROUGE, LA 70821	72-0445323	501(C)(3)	7,500.	0.			GENERAL SUPPORT
ST. JAMES EPISCOPAL DAY SCHOOL 445 CONVENTION STREET BATON ROUGE, LA 70802	72-0542038	501(C)(3)	30,000.	0.			GENERAL SUPPORT
ST. JOHN THE EVANGELIST CATHOLIC CHURCH - 57805 MAIN STREET - PLAQUEMINE, LA 70764	72-0431223	501(C)(3)	17,658.	0.			DISTRIBUTION
ST. JOSEPH CATHEDRAL 412 NORTH STREET BATON ROUGE, LA 70802	72-0505561	501(C)(3)	40,654.	0.			GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. JOSEPH CATHOLIC CHURCH 15710 LOUISIANA HIGHWAY 16 FRENCH SETTLEMENT, LA 70733	72-0795158	501(C)(3)	10,049.	0.			DISTRIBUTIONS
ST. JOSEPH THE WORKER CHURCH POST OFFICE BOX 190 PIERRE PART, LA 70339-0190	72-0551978	501(C)(3)	24,087.	0.			DISTRIBUTIONS
ST. JOSEPH'S ACADEMY 3015 BROUSSARD STREET BATON ROUGE, LA 70808	72-6001242	501(C)(3)	31,600.	0.			GENERAL SUPPORT
ST. JUDE CATHOLIC CHURCH 9150 HIGHLAND ROAD BATON ROUGE, LA 70810	72-0888559	501(C)(3)	18,000.	0.			GENERAL SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL INC. - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	7,600.	0.			GENERAL SUPPORT
ST. JUDE THE APOSTLE CATHOLIC SCHOOL - MISSION ADVANCEMENT - BATON ROUGE, LA 70810	72-0973825	501(C)(3)	5,898.	0.			GENERAL SUPPORT
ST. LILLIAN ACADEMY POST OFFICE BOX 45377 BATON ROUGE, LA 70895	27-3094681	501(C)(3)	8,500.	0.			GENERAL SUPPORT
ST. LUKE'S EPISCOPAL CHURCH 8833 GOODWOOD BOULEVARD BATON ROUGE, LA 70806	72-0650150	501(C)(3)	95,203.	0.			GENERAL SUPPORT
ST. PHILIP PARISH 1175 HIGHWAY 18 VACHERIE, LA 70090-5357	72-0491085	501(C)(3)	7,535.	0.			DISTRIBUTIONS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. SHARBEL MAKHLOUF FOUNDATION INC. - POST OFFICE BOX 1741 - BATON ROUGE, LA 70821	47-4272762	501(C)(3)	2,500.	0.			GENERAL SUPPORT
ST. THERESA OF AVILA MIDDLE SCHOOL 212 EAST NEW RIVER STREET GONZALES, LA 70737-2499	72-0535758	501(C)(3)	25,072.	0.			DISTRIBUTIONS
ST. THOMAS AQUINAS REGIONAL CATHOLIC HIGH SCHOOL - 14520 VOSS DRIVE - HAMMOND, LA 70401	72-1015651	501(C)(3)	57,139.	0.			DISTRIBUTIONS
TEACH FOR AMERICA INC. - SOUTH LOUISIANA - POST OFFICE BOX 65148 - BATON ROUGE, LA 70896	13-3541913	501(C)(3)	397,500.	0.			GENERAL SUPPORT
THE ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND - POST OFFICE BOX 61075 - NEW ORLEANS, LA 70161	72-0423889	501(C)(3)	171,350.	0.			GENERAL SUPPORT
THE ASCENSION FUND INC. POST OFFICE BOX 1420 GONZALES, LA 70707	72-1186479	501(C)(3)	56,060.	0.			DISTRIBUTIONS AVAILABLE FOR GRANTMAKING
THE AWTY INTERNATIONAL SCHOOL 7455 AWTY SCHOOL LANE HOUSTON, TX 77055	23-7258712	501(C)(3)	15,000.	0.			GENERAL SUPPORT
THE BASCOM CORPORATION 323 FRANKLIN ROAD HIGHLANDS, NC 28741	56-2093546	501(C)(3)	7,000.	0.			GENERAL SUPPORT
THE COMMUNITY FOUNDATION FOR GREATER ATLANTA INC. - 191 PEACHTREE STREET NORTHEAST - ATLANTA, GA 30303	58-1344646	501(C)(3)	38,998.	0.			WENDELL AND MARY REILLY DONOR ADVISED FU

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA - 4 VANDERBILT PARK DRIVE - ASHEVILLE, NC 28803	56-1223384	501(C)(3)	18,000.	0.			HIGHLANDS COMMUNITY FUND
THE FRIENDS OF THE RURAL LIFE MUSEUM INC. - POST OFFICE BOX 14852 - BATON ROUGE, LA 70898	72-1385907	501(C)(3)	12,550.	0.			GENERAL SUPPORT
THE GREATER NEW ORLEANS FOUNDATION POST OFFICE BOX 57749 NEW ORLEANS, LA 70157	72-0408921	501(C)(3)	97,473.	0.			GENERAL SUPPORT
THE HARGROVE FOUNDATION 20 SOUTH ROYAL STREET MOBILE, AL 36602	45-2712738	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE MENTAL HEALTH ASSOCIATION FOR GREATER BATON RO - 544 COLONIAL DRIVE - BATON ROUGE, LA 70806	72-0688911	501(C)(3)	41,698.	0.			GENERAL SUPPORT
THE RECTORS AND VISITORS OF THE UNIVERSITY OF VIRG - OFFICE OF SPONSORED PROGRAMS - CHARLOTTESVILLE, VA	54-6001796	501(C)(3)	198,000.	0.			SUPPORT THE READY STARTS NETWORK
THE SALVATION ARMY - BATON ROUGE POST OFFICE BOX 15467 BATON ROUGE, LA 70895-5467	58-0660607	501(C)(3)	29,788.	0.			GENERAL SUPPORT
THE UNIVERSITY OF TEXAS AT AUSTIN POST OFFICE BOX 7216 AUSTIN, TX 78713-7216	74-6000203	501(C)(3)	70,000.	0.			DESIGN TEACHING METHOD SYLLABI FOR ELEME
THE WALLS PROJECT 458 AMERICA STREET BATON ROUGE, LA 70802	45-5485171	501(C)(3)	50,800.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE WRITING REVOLUTION INC. 22 CORTLANDT STREET NEW YORK, NY 10007	46-4970867	501(C)(3)	25,000.	0.			LOUISIANA EDUCATION: 2019-2020 INITIATIV
THREE O'CLOCK PROJECT 804 MAIN STREET BATON ROUGE, LA 70802	81-2133947	501(C)(3)	101,000.	0.			GENERAL SUPPORT
THRIVE FOUNDATION 2585 BRIGHTSIDE DRIVE BATON ROUGE, LA 70820	46-4134463	501(C)(3)	162,000.	0.			GENERAL SUPPORT
TIGER ATHLETIC FOUNDATION POST OFFICE BOX 711 BATON ROUGE, LA 70821	72-1004960	501(C)(3)	27,500.	0.			GENERAL SUPPORT
TREY MCINTYRE PROJECT LTD 56 SECOND AVENUE BROOKLYN, NY 11215-4599	65-1239526	501(C)(3)	25,000.	0.			GENERAL SUPPORT
TRINITY EPISCOPAL CHURCH - BATON ROUGE - 3552 MORNING GLORY - BATON ROUGE, LA 70808	72-0460812	501(C)(3)	8,934.	0.			GENERAL SUPPORT
TRINITY EPISCOPAL CHURCH - NEW ORLEANS - 1329 JACKSON AVENUE - NEW ORLEANS, LA	72-0467513	501(C)(3)	48,000.	0.			GENERAL SUPPORT
UNITED WAY OF BEAUMONT AND NORTH JEFFERSON COUNTY - 700 NORTH STREET - BEAUMONT, TX 77701	74-1200117	501(C)(3)	10,000.	0.			CORPORATE GIFTS
UNITED WAY OF GREATER HOUSTON 50 WAUGH DRIVE HOUSTON, TX 77007	74-1167964	501(C)(3)	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF LAMAR COUNTY POST OFFICE BOX 1 PARIS, TX 75461	75-0886453	501(C)(3)	15,000.	0.			CORPORATE GIFTS
UNITED WAY OF MORGAN COUNTY POST OFFICE BOX 1058 DECATUR, AL 35602	63-0358762	501(C)(3)	7,500.	0.			CORPORATE GIFTS
UNITED WAY OF SOUTHEAST LOUISIANA 2515 CANAL STREET NEW ORLEANS, LA 70119	72-0471369	501(C)(3)	7,500.	0.			CORPORATE GIFTS
UNITED WAY OF SOUTHWEST LOUISIANA INC. - 815 RYAN STREET - LAKE CHARLES, LA 70601	72-0456901	501(C)(3)	20,000.	0.			GENERAL SUPPORT
UNITED WAY OF THE COASTAL BEND INC. - 4659 EVERHART ROAD - CORPUS CHRISTI, TX 78411	74-1207552	501(C)(3)	7,500.	0.			CORPORATE GIFTS
UNIVERSITY DISTRICT SERVICE LEAGUE 5017 ROOSEVELT WAY NORTHEAST SEATTLE, WA 98105	91-1224834	501(C)(3)	46,148.	0.			GENERAL SUPPORT
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVENUE SEWANEE, TN 37383	62-0475697	501(C)(3)	25,000.	0.			GENERAL SUPPORT
UNIVERSITY PRESBYTERIAN CHURCH 3240 DALRYMPLE DRIVE BATON ROUGE, LA 70802	72-6001426	501(C)(3)	107,700.	0.			GENERAL SUPPORT
URBAN LEAGUE OF LOUISIANA 4640 SOUTH CARROLLTON AVENUE NEW ORLEANS, LA 70119	72-0423627	501(C)(3)	52,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
US BIENNIAL INC. PROSPECT NEW ORLEANS NEW ORLEANS, LA 70158	20-8374608	501(C)(3)	50,000.	0.			GENERAL SUPPORT
VALERO ENERGY FOUNDATION POST OFFICE BOX 690430 SAN ANTONIO, TX 78269	74-2904514	501(C)(3)	50,000.	0.			2020 BENEFIT FOR CHILDREN
VIEUX CARRE COMMISSION FOUNDATION POST OFFICE BOX 57444 NEW ORLEANS, LA 70157-7444	90-0424605	501(C)(3)	10,000.	0.			GENERAL SUPPORT
VOLUNTEERS IN PUBLIC SCHOOLS INC. WILMA C. MONTGOMERY CENTER BATON ROUGE, LA 70805	72-1002253	501(C)(3)	55,650.	0.			GENERAL SUPPORT
VOLUNTEERS OF AMERICA INC. 3949 NORTH BOULEVARD BATON ROUGE, LA 70806-3827	72-1020853	501(C)(3)	11,000.	0.			GENERAL SUPPORT
WALK-ON'S GAME ON FOUNDATION INC. 3960 BURBANK DRIVE BATON ROUGE, LA 70808	46-0725510	501(C)(3)	25,000.	0.			SUPPORT PROVIDING MEALS TO HOSPITALITY W
WEST BATON ROUGE FOUNDATION FOR ACADEMIC EXCELLENC - POST OFFICE BOX 41 - PORT ALLEN, LA 70767	72-1482532	501(C)(3)	21,707.	0.			DISTRIBUTIONS AVAILABLE FOR GRANTMAKING
WEST FLORIDA SCHOOLS TOTAL 2400 LONGLEAF DRIVE PENSACOLA, FL 32526	59-6000597	170(C)(1)	6,200.	0.			GENERAL SUPPORT
WINSTON-SALEM FOUNDATION 751 WEST FOURTH STREET WINSTON-SALEM, NC 27101-2702	56-6037615	501(C)(3)	38,998.	0.			SUPPORT FOR THE ARC FUND

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMAN'S CLUB FOUNDATION INC. 333 LEE DRIVE BATON ROUGE, LA 70808	26-1738026	501(C)(3)	20,500.	0.			DISTRIBUTIONS
WOMEN DONORS NETWORK POST OFFICE BOX 2930 SAN FRANCISCO, CA 94111	05-0542397	501(C)(3)	18,000.	0.			FOR GENERAL SUPPORT
WORLD CONNECT INC. 632 BROADWAY NEW YORK, NY 10012	56-2525151	501(C)(3)	50,000.	0.			SUPPORT PANDEMIC RELIEF EFFORTS
WRKF PUBLIC RADIO INC. 3050 VALLEY CREEK DRIVE BATON ROUGE, LA 70808-3170	72-0776781	501(C)(3)	26,055.	0.			GENERAL SUPPORT
YALE UNIVERSITY OFFICE OF DEVELOPMENT NEW HAVEN, CT 06521	06-0646973	501(C)(3)	7,000.	0.			GENERAL SUPPORT
YMCA OF THE CAPITAL AREA 350 SOUTH FOSTER DRIVE BATON ROUGE, LA 70806	72-0408994	501(C)(3)	1,018,494.	0.			GENERAL SUPPORT
YWCA OF GREATER BATON ROUGE POST OFFICE BOX 66435 BATON ROUGE, LA 70896	72-0650993	501(C)(3)	55,500.	0.			GENERAL SUPPORT
NORTHSHORE COMMUNITY FOUNDATION 807 N. COLUMBIA STREET COVINGTON, LA 70433	61-1517784	501(C)(3)	175,000.	0.			GENERAL SUPPORT

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
HARDSHIP ASSISTANCE	6	11,777.	0.		
FIRST RESPONDERS	2	75,000.	0.		
EMPLOYEES 1ST ASSISTANCE	938	2,469,182.	0.		
PATIENT ASSISTANCE	475	486,115.	0.		
SCHOLARSHIPS	100	172,750.	0.		

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

SCHEDULE I, PART I, LINE 2

THE GRANT AGREEMENT AND/OR GRANT AWARD LETTER ESTABLISHES REPORTING

GUIDELINES FOR THE GRANT RECIPIENT. UPON COMPLETION OF THE GRANT

PROJECT, THE RECIPIENT MUST SUBMIT A FISCAL ACCOUNTING ALONG WITH A

NARRATIVE REPORT ON THE USE OF THE GRANT AND THE IMPACT THAT THE GRANT

MAY HAVE HAD ON THE COMMUNITY THAT THE RECIPIENT SERVES AS OUTLINED IN

THE GRANT AWARD. THE ACCOUNTING AND REPORT ARE DUE WITHIN 60 DAYS OF

THE COMPLETION OF THE GRANT. IF THE GRANT PROJECT IS NOT COMPLETED

WITHIN ONE YEAR, AN INTERIM REPORT IS REQUIRED.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2020

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization **BATON ROUGE AREA FOUNDATION** Employer identification number **72-6030391**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b	X	
2	X	
4a		X
4b	X	
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2020

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) JOHN G. DAVIES PRESIDENT & CEO	(i)	405,394.	0.	487,759.	35,625.	22,982.	951,760.	350,698.
	(ii)	100,000.	0.	0.	0.	0.	100,000.	0.
(2) JOHN M. SPAIN EXECUTIVE VICE PRESIDENT	(i)	328,687.	0.	91,787.	35,625.	13,712.	469,811.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) DEBORAH PICKELL DIRECTOR OF FINANCE	(i)	202,364.	0.	24,705.	46,812.	11,648.	285,529.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) EDMUND J. GIERING, IV ASSISTANT SECRETARY	(i)	175,402.	0.	5,929.	24,063.	26,992.	232,386.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MUKUL VERMA DIRECTOR OF COMMUNICATIONS	(i)	132,500.	0.	612.	16,563.	9,894.	159,569.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A

HEALTH CLUB DUES AND SOCIAL CLUB DUES FOR JOHN SPAIN, EDMUND GIERING,
AND DEBORAH PICKELL WERE PAID BY THE ORGANIZATION AND INCLUDED ON FORM
W-2 AS COMPENSATION.

PART I, LINE 4B

JOHN DAVIES PARTICIPATES IN TWO IRC SECTION 457(F) DEFERRED
COMPENSATION PLANS AS A RESULT OF HIS EMPLOYMENT WITH BATON ROUGE AREA
FOUNDATION AND A RELATED ORGANIZATION. THE PLANS ARE DESIGNED TO
PROVIDE A RETIREMENT SUPPLEMENT FOR EXECUTIVE PARTICIPANTS. UNDER ONE
OF THE PLANS, JOHN DAVIES EARNS BETWEEN 10% AND 25% OF GROSS SALARY PER
YEAR. THE APPLIED PERCENTAGE DEPENDS UPON THE FAIR MARKET VALUE OF
BATON ROUGE AREA FOUNDATION'S NET ASSETS. THE BALANCE ACCUMULATED IN
THE PLAN IS SUBJECT TO A SUBSTANTIAL RISK OF FORFEITURE. JOHN DAVIES
RECEIVED A \$408,698 DISTRIBUTION FROM ONE OF THESE PLANS DURING THE TAX
YEAR.

JOHN DAVIES ALSO PARTICIPATES IN A RELATED ORGANIZATION'S IRC SECTION
457(F) NON-QUALIFIED DEFERRED COMPENSATION PLAN. ALL AMOUNTS RELATED

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

TO THE IRC SECTION 457(F) PLAN ARE SUBJECT TO A SUBSTANTIAL RISK OF FORFEITURE.

JOHN SPAIN AND DEBORAH PICKELL PARTICIPATE IN AN IRC SECTION 457F) DEFERRED COMPENSATION PLAN AS A RESULT OF HIS/HER EMPLOYMENT WITH BATON ROUGE AREA FOUNDATION. THE PLAN IS DESIGNED TO PROVIDE A RETIREMENT SUPPLEMENT FOR EXECUTIVE PARTICIPANTS. THEY EARN 20% GROSS SALARY PER YEAR. THE BALANCE ACCUMULATED IN THE PLAN IS SUBJECT TO A SUBSTANTIAL RISK OF FORFEITURE. NO DISTRIBUTIONS WERE RECEIVED FROM THE PLAN IN THE CURRENT YEAR.

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
LAUREN C. JUMONVILLE	FAMILY MEMBER OF DI	124,512.	EMPLOYEE OF		X

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: LAUREN C. JUMONVILLE

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

FAMILY MEMBER OF DIRECTOR

(D) DESCRIPTION OF TRANSACTION: EMPLOYEE OF BRAF

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **BATON ROUGE AREA FOUNDATION** Employer identification number **72-6030391**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	165	3,683,603.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	5	423,260.	FMV
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** **1**

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **X**
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **X**
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **X**
- b If "Yes," describe in Part II.
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X
33		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2020

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

PART I, COLUMN (B)

THE FIGURES REPORTED IN PART I, COLUMN (B) REPRESENT THE NUMBER OF DONATION OCCURANCES.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

BATON ROUGE AREA FOUNDATION

Employer identification number

72-6030391

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

RESPONSES TO EMERGING OPPORTUNITIES AND CHALLENGES; PARTNER WITH ENTITIES FROM ALL SEGMENTS OF OUR SERVICE AREA, AS WELL AS WITH OTHER COMMUNITY FOUNDATIONS, IN ORDER TO LEVERAGE OUR COLLECTIVE RESOURCES AND CREATE THE CAPACITY TO BE A STIMULUS OF POSITIVE REGIONAL CHANGE; AND EVALUATE OUR WORK AND SHARE THE RESULTS WITH OUR STAKEHOLDERS.

FORM 990, PART VI, SECTION A, LINE 2:

LAUREN C. JUMONVILLE IS A FAMILY MEMBER OF A BRAF DIRECTOR.
NICK SPEYRER AND JEFF ZEHNDER HAVE A BUSINESS RELATIONSHIP.

FORM 990, PART VI, SECTION A, LINE 6:

THE FOUNDATION HAS ONE CLASS OF MEMBERS. ANYONE WHO GIVES A MINIMUM DONATION OF \$100 TO BRAF CAN BE A MEMBER.

FORM 990, PART VI, SECTION A, LINE 7A:

BRAF HAS ONE CLASS OF MEMBERS. AT THE ANNUAL MEETING, EACH MEMBER PRESENT IS ALLOWED TO VOTE DURING THE ELECTION OF THE BOARD OF DIRECTORS FOR THE NEXT YEAR.

FORM 990, PART VI, SECTION B, LINE 11B:

AFTER COMPLETION OF IRS FORM 990, DRAFT COPIES ARE PROVIDED TO THE ENTIRE BOARD OF DIRECTORS AND THE TREASURER OF THE FOUNDATION. THE TREASURER REVIEWS THE DRAFT FORM 990 WITH THE ENTIRE BOARD. ANY NECESSARY CHANGES ARE MADE ON THE FORM. ONCE ALL NECESSARY CHANGES ARE MADE AND THE TREASURER IS IN AGREEMENT WITH THE ENTIRE BOARD AS TO THE VERACITY OF THE

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

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

Name of the organization BATON ROUGE AREA FOUNDATION	Employer identification number 72-6030391
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INFORMATION PRESENTED IN THE FORM, IT WILL BE RECOMMENDED FOR APPROVAL.

UPON APPROVAL BY THE BOARD OF DIRECTORS, THE FORM WILL BE SIGNED BY THE PRESIDENT AND CEO (OR OTHER APPROPRIATE REPRESENTATIVE OF THE FOUNDATION), DATED AND SUBMITTED TO THE IRS BY THE FILING DEADLINE.

FORM 990, PART VI, SECTION B, LINE 12C:

DIRECTORS ARE REQUIRED TO COMPLETE A DISCLOSURE STATEMENT ANNUALLY. THE DISCLOSURE OBLIGATION IS CONTINUING AND DIRECTORS ARE REQUIRED TO UPDATE THEIR RESPECTIVE DISCLOSURE IF A CONFLICT OR THE APPEARANCE OF A CONFLICT ARISES PRIOR TO THE NEXT REPORTING PERIOD. DISCLOSURES (AND SUBSEQUENT DISCLOSURES) ARE INITIALLY REVIEWED BY BRAF'S GENERAL COUNSEL; IF POTENTIAL CONFLICTS ARE PRESENT, HE OR SHE SHALL LEAVE THE BOARD OR COMMITTEE MEETING WHILE THE DETERMINATION OF A CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON.

FORM 990, PART VI, SECTION B, LINE 15:

CEO - THE FOUNDATION'S BOARD CHAIR PREPARES AND DISTRIBUTES A CEO SURVEY TO ALL OF THE CURRENT BOARD MEMBERS. THE CHAIR COLLECTS THE COMPLETED SURVEYS AND PREPARES AN ANONYMOUS SUMMARY OF THE RESULTS. THE INDEPENDENT COMPENSATION COMMITTEE REVIEWS THE RESULTS AND USES THEIR KNOWLEDGE OF COMPARABLE DATA FROM COMMUNITY FOUNDATION PEERS AND STANDARDS FROM SIMILAR POSITIONS WITHIN THE BATON ROUGE COMMUNITY TO DETERMINE THE CEO SALARY FOR THE NEXT YEAR. THE COMPENSATION COMMITTEE MAKES A RECOMMENDATION TO THE BOARD FOR THE CEO'S SALARY. THE BOARD APPROVES THE CEO'S SALARY.

KEY EMPLOYEES - THE CEO SETS THE SALARIES OF THE OFFICERS OF THE

Name of the organization BATON ROUGE AREA FOUNDATION	Employer identification number 72-6030391
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FOUNDATION. HE USES COMPARABLE DATA FROM SIMILARLY SITUATED COMMUNITY FOUNDATIONS WITHIN THE UNITED STATES, THE SALARY BENEFIT REPORT PREPARED ANNUALLY BY THE COUNCIL ON FOUNDATIONS, AND THE SALARY RESULTS FROM A SURVEY OF LARGE COMMUNITY FOUNDATIONS TO DETERMINE THE OFFICER'S SALARY FOR THE NEXT YEAR. THE INDEPENDENT COMPENSATION COMMITTEE THEN APPROVES THE SALARIES FOR KEY EMPLOYEES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AL, AK, AR, CA, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH
OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI, AZ

FORM 990, PART VI, SECTION C, LINE 19:
THE GOVERNING DOCUMENTS AND THE FINANCIAL STATEMENTS ARE POSTED ON THE FOUNDATION'S WEBSITE. IF SOMEONE DOES NOT HAVE ACCESS TO THE INTERNET, WE WOULD PROVIDE A COPY TO THEM. THE CONFLICT OF INTEREST POLICY IS AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:
REVERSAL OF GRANT EXPENSES 64,139.

FORM 990, REPAIR REGULATION ELECTIONS
SECTION 1.263(A)-1(F) - DE MINIMIS SAFE HARBOR ELECTION
BATON ROUGE AREA FOUNDATION HEREBY MAKES THE DE MINIMIS SAFE HARBOR ELECTION UNDER SECTION 1.263(A)-1(F) OF THE TREASURY REGULATIONS, EFFECTIVE ONLY FOR THE TAX YEAR ENDING DECEMBER 31, 2020. TAXPAYER HAS AN APPLICABLE FINANCIAL STATEMENT FOR THE YEAR OF THE ELECTION. THIS ELECTION PERMITS THE TAXPAYER TO DEDUCT FOR TAX PURPOSES ANY ITEM DEDUCTED UNDER ITS BOOK POLICY THAT DOES NOT EXCEED \$5,000 PER

Name of the organization BATON ROUGE AREA FOUNDATION	Employer identification number 72-6030391
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INVOICE (OR PER ITEM, AS SUBSTANTIATED BY THE INVOICE) OR ITEMS HAVING AN ECONOMIC USEFUL LIFE OF TWELVE MONTHS OR LESS AS DESCRIBED IN SECTION 1.263(A)-1(F)(1)(I).

SECTION 1.263(A)-3(N) ELECTION - BOOK CONFORMITY ELECTION
 BATON ROUGE AREA FOUNDATION IS MAKING THE ELECTION UNDER TREAS. REG. 1.263(A)-3(N) TO CAPITALIZE THOSE REPAIR AND MAINTENANCE COSTS THAT IT TREATS AS CAPITAL IMPROVEMENTS ON ITS BOOKS AND RECORDS FOR THE TAX YEAR ENDED DECEMBER 31, 2020.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization **BATON ROUGE AREA FOUNDATION** Employer identification number **72-6030391**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
LASALLE-GALVES, LLC - 71-0890765 100 NORTH STREET, SUITE 900 BATON ROUGE, LA 70802	RENTAL	LOUISIANA	74,527.	68,102.	BRAF
DOUGLAS MANSHIP SR. THEATER COMPLEX, LLC - 33-1026428, 100 NORTH STREET, SUITE 900, BATON ROUGE, LA 70802	THEATER INV	LOUISIANA	-521,656.	11,457,072.	BRAF
ALVIN & LOUISE ALBRITTON MEMORIAL FUND - 04-3687759, 100 NORTH STREET, SUITE 900, BATON ROUGE, LA 70802	PROPERTY RENT	LOUISIANA	264,576.	17,585,813.	BRAF
ALVIN & LOUISE ALBRITTON MEMORIAL FUNDII - 46-1500869, 100 NORTH STREET, SUITE 900, BATON ROUGE, LA 70802	PROPERTY RENT	LOUISIANA	51,268.	3,513,034.	BRAF

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
COMMUNITY FOUNDATION OF SOUTHWEST LA - 72-1508036, PO BOX 3125, LAKE CHARLES, LA 70602	SUPPORT ORG	LOUISIANA	501(C)(3)	11, TYPE 1	BRAF	X	
COMMUNITY FOUNDATION REALTY, INC. - 20-4265927, 100 NORTH STREET, SUITE 900, BATON ROUGE, LA 70802	SUPPORT ORG	LOUISIANA	501(C)(3)	11, TYPE 1	BRAF	X	
E. J. MARJORY OURSO FAMILY FOUNDATION - 72-1303806, PO BOX 690, DONALDSONVILLE, LA 70346	SUPPORT ORG	LOUISIANA	501(C)(3)	11, TYPE 1	BRAF	X	
GULF COAST RESTORATION & PROTECTION - 20-4146236, 100 NORTH STREET, SUITE 900, BATON ROUGE, LA 70802	SUPPORT ORG	LOUISIANA	501(C)(3)	11, TYPE 1	BRAF	X	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2020

Part I Continuation of Identification of Disregarded Entities

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
BRAFL EBLANC LLC - 45-3769752 100 NORTH STREET, SUITE 900 BATON ROUGE, LA 70802	PROPERTY RENT	LOUISIANA	61.	4,500.	BRAFL
STOREHOUSE 28, LLC - 81-4372700 100 NORTH STREET, SUITE 900 BATON ROUGE, LA 70802	PROPERTY RENT	LOUISIANA	0.	0.	BRAFL
BRAFL CORNWALLIS, LLC - 82-3255417 100 NORTH STREET, SUITE 900 BATON ROUGE, LA 70802	PROPERTY OWN	LOUISIANA	0.	2,500,000.	BRAFL
BRAFL HUNT, LLC - 82-2629140 100 NORTH STREET, SUITE 900 BATON ROUGE, LA 70802	PROPERTY OWN	LOUISIANA	40,738.	50,000.	BRAFL
725 MAIN LLC - 84-3690826 100 NORTH STREET, SUITE 900 BATON ROUGE, LA 70802	PROPERTY OWN	LOUISIANA	0.	1,175,000.	BRAFL
CORNWALLIS NC CPDC, LLC - 20-3403943 100 NORTH STREET, SUITE 900 BATON ROUGE, LA 70802	PROPERTY OWN	LOUISIANA	0.	0.	BRAFL CORNWAL
BRAFL REEVES, LLC - 85-3223054 100 NORTH STREET, SUITE 900 BATON ROUGE, LA 70802	PROPERTY OWN	LOUISIANA	0.	0.	BRAFL
BRAFL STEVENS, LLC - 85-4296423 100 NORTH STREET, SUITE 900 BATON ROUGE, LA 70802	PROPERTY OWN	LOUISIANA	0.	267,500.	BRAFL

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
CPDC PROPERTIES, LP - 72-1553510, 450 MAIN STREET, BATON ROUGE, LA 70801	REAL ESTATE	LA	CP REALTY TRUST					X	N/A		X	
5401 NORTH, LLC - 20-8307307 450 MAIN STREET BATON ROUGE, LA 70801	REAL ESTATE	LA	WMF					X	N/A		X	
5401 NORTH INVESTMENTS III, LLC, 450 MAIN STREET, BATON ROUGE, LA 70801	REAL ESTATE	LA	WMF					X	N/A		X	
5401 CFN I, LLC - 83-1285927 450 MAIN STREET BATON ROUGE, LA 70801	REAL ESTATE	LA	5401 NORTH INVE					X	N/A		X	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
CAPITOL HOUSE HOTEL, LLC - 32-0105872 450 MAIN STREET BATON ROUGE, LA 70801	REAL ESTATE	LA	WMF	C CORP					X
COMMERCIAL PROPERTIES REALTY TRUST - 86-1086905, 450 MAIN STREET, BATON ROUGE, LA 70801	REAL ESTATE	MD	WMF	C CORP					X
COMMERCIAL PROPERTIES MGMT CORP - 72-0594389 450 MAIN STREET BATON ROUGE, LA 70801	REAL ESTATE MGMT	LA	WMF	C CORP					X
COMMERCIAL PROPERTIES DEVELOPMENT CORP - 72-0594391, 450 MAIN STREET, BATON ROUGE, LA 70801	REAL ESTATE	LA	COM PROP MGT CO	C CORP					X
BON CARRE CPDC II, INC - 20-8661741 450 MAIN STREET BATON ROUGE, LA 70801	HOLDING CORP	LA	CP REALTY TRUST	C CORP					X

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
CPRT AMERICANA, LLC 450 MAIN STREET BATON ROUGE, LA 70801	REAL ESTATE	LA	CPRT	N/A				X	N/A		X	
5401 NORTH INVESTMENTS I 450 MAIN STREET BATON ROUGE, LA 70801	REAL ESTATE	LA	CPRT	N/A				X	N/A		X	
TRANSBIO VENTURES, LP 820 GARRETT DRIVE BOSSIER CITY, LA 71111	INVESTMENT	DE	BRAF	N/A	193,189.	3,264,968.		X	N/A		X	60.00%
CANCER FOCUS FUND 2450 HOLCOMBE BLVD HOUSTON, TX 77021	INVESTMENT	TX	BRAF	N/A	2,962.	547,970.		X	N/A		X	29.00%
BCBC LAND, LLC 450 MAIN STREET BATON ROUGE, LA 70801	REAL ESTATE	LA	CPDC PROPERTIES	N/A				X	N/A		X	
BCBC SHOPPES, LLC 450 MAIN STREET BATON ROUGE, LA 70801	REAL ESTATE	LA	CPDC PROPERTIES	N/A				X	N/A		X	
CPRT QOF I, LLC - 84-2069965 450 MAIN STREET BATON ROUGE, LA 70801	REAL ESTATE	LA	CP REALTY TRUST	N/A				X	N/A		X	
CPRT QOZB I, LLC - 84-2076325 450 MAIN STREET BATON ROUGE, LA 70801	REAL ESTATE	LA	CP REALTY TRUST	N/A				X	N/A		X	
CPRT QOZB II, LLC - 85-3162313, 450 MAIN STREET, BATON ROUGE, LA 70801	REAL ESTATE	LA	CP REALTY TRUST	N/A				X	N/A		X	

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
CHARITABLE REMAINDER TRUSTS (8) 100 NORTH STREET, SUITE 900 BATON ROUGE, LA 70802	INVESTMENT	LA	BRAF	TRUST					X
CHARITABLE REMAINDER TRUST (1) 100 NORTH STREET, SUITE 900 BATON ROUGE, LA 70802	INVESTMENT	NC	BRAF	TRUST					X
CHARITABLE REMAINDER TRUST (3) 100 NORTH STREET, SUITE 900 BATON ROUGE, LA 70802	INVESTMENT		BRAF	TRUST					X
GRAY FOX MINERAL CORPORATION - 72-0779122 100 NORTH STREET, SUITE 900 BATON ROUGE, LA 70802	INVESTMENT	LA	BRAF	S CORP	5,114.	23,714.	100%	X	
FRONT STREET CONDOMINIUM ASSOC, INC. 450 MAIN STREET BATON ROUGE, LA 70801	REAL ESTATE	LA	CP REALTY TRUST	C CORP					X
5401 NORTH COMMERCIAL OWNERS ASSOCIATION - 38-4094200, 3605 GLENWOOD AVE, STE 500, RALEIGH, NC 27612	COMMERCIAL ASSN	NC	CP REALTY TRUST	C CORP					X

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)	X	
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)	X	
k Lease of facilities, equipment, or other assets from related organization(s)	X	
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)	X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)	X	
s Other transfer of cash or property from related organization(s)	X	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) NORTSHORE COMMUNITY FOUNDATION	B	175,000.	FMV
(2) NEWTON B THOMAS SUPPORT FOUNDATION	C	400,000.	FMV
(3) HELEN S. BARNES TRUST	C	264,506.	FMV
(4) WILBUR MARVIN FOUNDATION	K	368,154.	FMV
(5) CREDIT BUREAU OF BATON ROUGE FOUNDATION	L	112,893.	FMV
(6) NEWTON B. THOMAS SUPPORT FOUNDATION	L	66,526.	FMV

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7) NORTHSHORE COMMUNITY FOUNDATION	L	85,227.	FMV
(8) COMMUNITY FOUNDATION OF SOUTHWEST LOUISIANA	L	159,204.	FMV
(9) COMMERCIAL PROPERTIES REALTY TRUST	F	444,500.	FMV
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

