EXTENDED TO NOVEMBER 16, 2020

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

<u>A</u>	For th	e 2019 calendar year, or tax year beginning and	i enaing		
В	Check if applicab	THE COMMONITY FOUNDATION OF NORTH		D Employer identifie	cation number
	Addr				
	Name chan	ge Doing business as THE COMMUNITY FOUNDATION		72-60223	65
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	r
	Final	101 FDWADDS STREET	105	(318) 22	
	termi ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	39,298,610.
	Amer return	nded CUDETTEDODM IN 71101 EE00		H(a) Is this a group re	eturn
	Appli tion	F Name and address of principal officer: KRISTI GUSTAVSON		for subordinates	
	pend	SAME AS C ABOVE		H(b) Are all subordinates in	
T	Tax-ex	tempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1)	or 527	7 ''	list. (see instructions)
		ite: ► WWW.CFNLA.ORG		H(c) Group exemptio	·
K	Form o	f organization: X Corporation Trust Association Other	L Year		1 State of legal domicile: LA
	art I	Summary			
_	1	Briefly describe the organization's mission or most significant activities: TO S	TRENGE	THEN THE COM	MUNITY
Activities & Governance		THROUGH PHILANTHROPY			
E L	2	Check this box if the organization discontinued its operations or dispo	sed of more	than 25% of its net ass	sets.
Ş	3			3	7
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			7
oo U	5 5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			10
ii.	6	Total number of volunteers (estimate if necessary)			7
. <u>₹</u>	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			-9,339.
ď	: _b	Net unrelated business taxable income from Form 990-T, line 39			-10,694.
		•		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		8,615,036.	5,719,195.
nne	9	Program service revenue (Part VIII, line 2g)		0.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		3,597,351.	5,608,440.
ä	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		244,930.	233,791.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		12,457,317.	11,561,426.
_	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		7,205,067.	7,754,757.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		660,549.	682,193.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Den	h	Total fundraising expenses (Part IX, column (D), line 25) ▶ 224, 1	65.		
X	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		787,949.	627,145.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,653,565.	9,064,095.
	19	Revenue less expenses. Subtract line 18 from line 12		3,803,752.	2,497,331.
		Troverse 1000 experience. Cubitate mile 10 mem mile 12		eginning of Current Year	End of Year
Net Assets or	20	Total assets (Part X, line 16)		26,507,383.	142,357,569.
Assi	21	Total liabilities (Part X, line 26)		8,884,421.	9,908,923.
Net	22	Net assets or fund balances. Subtract line 21 from line 20		17,622,962.	132,448,646.
	art II	Signature Block			
Und	der pen	alties of perjury, I declare that I have examined this return, including accompanying schedule	es and statem	ents, and to the best of my	knowledge and belief, it is
		ct, and complete. Declaration of preparer (other than officer) is based on all information of w			3
	,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Sig	ın	Signature of officer		Date	
He		PAIGE CARLISLE, CFO			
		Type or print name and title			
_		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai	d	AIMEE P. MCFARLAND AIMEE P. MCFARL	AND 1	$\lfloor 1/11/20 vert_{ ext{self-employ}}^{ ext{if}}$	
	u parer	Firm's name HEARD, MCELROY & VESTAL, LLC			72-0398470
	Only	Firm's address 333 TEXAS STREET, SUITE 1525		THINSLIN	
-500	· • · · · · · ·	SHREVEPORT, LA 71101		Phone no 31	8-429-1525
Ma	v the I	RS discuss this return with the preparer shown above? (see instructions)		11 110110 110.9 1	X Yes No
	,				

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO STRENGHTHEN THE COMMUNITY THROUGH PHILANTHROPY
2	Did the organization undertake any significant program services during the year which were not listed on the
_	
_	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?
	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 \$ 7,754,757. including grants of \$ 7,754,757.) (Revenue \$)
	COMMUNITY FOUNDATION OF NORTH LOUISIANA SERVES AS A POWERFUL CATALYST
	FOR PROMOTING CHARITABLE GIVING AND EFFECTING POSITIVE CHANGE IN OUR
	AREA. WE FUND A VARIETY OF PROGRAMS THAT ADDRESS CRITICAL NEEDS IN OUR
	COMMUNITY, INLCUDING POVERTY, HEALTH, AND EDUCATION. THE FOUNDATION IS
	A STEWARD OF THE PHILANTHROPIC INTERESTS OF PAST DONORS, REMAINS
	FLEXIBLE TO RESPOND TO CHANGING NEEDS IN OUR REGION, AND IS COMMITTED
	TO CREATING A MORE VIBRANT NORTH LOUISIANA FOR GENERATIONS TO COME.
4b	(Code:) (Expenses \$
	GIVE FOR GOOD IS A 24-HOUR ONLINE GIVING CHALLENGE THAT RAISES
	UNRESTRICTED DOLLARS FOR NONPROFITS IN NORTH LOUISIANA. THE EVENT
	ENCOURAGES COMMUNITY MEMBERS FROM ALL BACKGROUNDS TO BECOME INVOLVED IN
	PHILANTHROPY AND EDUCATES PARTICIPANTS ON THE VITAL SERVICES THAT AREA
	NONPROFITS PROVIDE. SINCE ITS CREATION IN 2014, GIVE FOR GOOD HAS
	RAISED OVER \$12 MILLION FOR NORTH LOUISIANA CHARITIES.
	RAIDED OVER \$12 MIDDION FOR NORTH DOUBTANA CHARITIES.
4c	(Code:) (Expenses \$6, 102. including grants of \$) (Revenue \$)
	TO HELP DRIVE CHANGE IN OUR AREA, THE COMMUNITY FOUNDATION HAS BEEN
	TRACKING DATA AND PUBLISHING AN ANNUAL REPORT CARD, "COMMUNITY COUNTS",
	SINCE 2008. DATA FOR THE SHREVEPORT-BOSSIER METROPOLITAN STATISTICAL
	AREA (MSA) IS COLLECTED AND TRACKED IN SIX CATEGORIES: POPULATION,
	ECONOMICS, HUMAN CAPITAL, HEALTH, SOCIAL ENVIRONMENT, AND PHYSICAL
	ENVIRONMENT. THIS DATA GUIDES THE FOUNDATION'S GRANTMAKING AND WE
	ENCOURAGE ALL TO USE THE REPORT TO START COMMUNITY DISCUSSIONS, AS A
	ROADMAP FOR SOCIAL CAPITAL INVESTMENT, OR AS A CALL TO ACTION FOR
	PHILANTHROPY AND VOLUNTEERISM.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 325,390 · including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ 8,289,591.
	Form 990 (2019)

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THE COMMUNITY FOUNDATION OF NORTH

Form 990 (2019) LOUISIANA

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)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		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? If "Yes," complete Schedule D, Part I	6	Х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	- '-		1
8	, ,			X
•	Schedule D, Part III	8_		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			 ₩
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		37	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	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? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	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)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	· ···		<u> </u>
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
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	170		
13		15		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		1
16		46		X
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			_v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	,_		1 37
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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? If "Yes." complete Schedule I, Parts I and II	21	X	

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Form **990** (2019)

THE COMMUNITY FOUNDATION OF NORTH

LOUISIANA

72-6022365 Page **4** Form 990 (2019) 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? If "Yes," complete Schedule I, Parts I and III	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? If "Yes," complete			
	Schedule J	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? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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? If "Yes," complete Schedule L, Part 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? If "Yes," complete			
	Schedule L, Part 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? If "Yes," complete Schedule L, Part II	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? If "Yes," complete Schedule L, Part III	27		Х
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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
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? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
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? If "Yes." complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	t 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	<u></u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
		_	$\Omega\Omega\Omega$	

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

					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returned federal employm	ns?		2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
	•			3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		·			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accour	nt)?	4a		_X_
b	If "Yes," enter the name of the foreign country		· (EDAD)			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A			F-		X
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a 5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactif "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			30		
ou	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributi					
-	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	rvices p	provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired			
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		t?	7e		_X_
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri			7f		_X_
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations contributions maintaining donor advised funds. Did a donor advised fund maintained		ı	7h		
8	Proposition organization have average hardings described as the proposition of the proposition and the proposition of the propo	•		8		Х
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		Х
	Did the analysis and single spirit and spiri			9b		X
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
40	amounts due or received from them.)	11b		40		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	? 	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(a)(29) qualified perpendit health insurance issuers	12b				
13 a	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?			13a		
u	Note: See the instructions for additional information the organization must report on Schedule O.			ioa		
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
				14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune					
	excess parachute payment(s) during the year?			15		_X_
	If "Yes," see instructions and file Form 4720, Schedule N.		_			37
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t incor	ne?	16		X
	If "Yes," complete Form 4720, Schedule O.			_	000	(0010)

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 Section A. Governing Body and Management Yes No **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 Х 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? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 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? The organization's CEO, Executive Director, or top management official Х 15a Other officers or key employees of the organization Х 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed 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 Another's website X Own website X Upon request __ Other (explain on Schedule O) 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. State the name, address, and telephone number of the person who possesses the organization's books and records PAIGE CARLISLE - (318) 221-0582 EDWARDS STREET, SUITE 105, SHREVEPORT 401

Form 990 (2019) 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.

	week (list any hours for	I -		Position (do not check more than one box, unless person is both an officer and a director/trustee)			n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) GLENN KINSEY	2.00								•	•
/ICE-CHAIRMAN	2 00	Х	_	Х		_		0.	0.	0 .
(2) MARGARET M. THOMPSON	2.00	.		х					0	0
GECRETARY (3) JERRY EDWARDS, JR.	2.00	Х	\vdash	^				0.	0.	0
DIRECTOR	2.00	Х						0.	0.	0
(4) LISA C. CRONIN	2.00	22						0.	0.	0
DIRECTOR	2.00	Х						0.	0.	0
(5) THOMAS H. MURPHY	2.00									
DIRECTOR		х						0.	0.	0
(6) TERRY DAVIS	2.00							-	-	-
TREASURER		Х		Х				0.	0.	0
(7) RAND FALBAUM	2.00									
CHAIRMAN		Х		Х				0.	0.	0
(8) KRISTI GUSTAVSON	50.00									
CEO				Х				142,800.	0.	8,568
(9) PAIGE CARLISLE CFO	42.00			х				102,000.	0.	6,120
				Λ				102,000.	0.	0,120
		-								
		-								

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Pan	Section A. Officers, Directors, Trus		oloy	ees,			ghes	t C						
	(A)	(B)			•	C)			(D)	(E)			(F)	
	Name and title	Average		not c		more	than o		Reportable	Reportable			timate	
		hours per week					is both or/trus		compensation from	compensatio			nount other	ot
		(list any	tor						the	organization			otriei pensa	tion
		hours for	direc				٥		1	(W-2/1099-MIS			om th	
		related	ee or	stee			nsate		(W-2/1099-MISC)	(-/		anizat	
		organizations	Itrust	nal tru		oyee	om pe					and	d relat	ed
		below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	mer				orga	ınizati	ons
		line)	Indi	lust	ijJ,	Key	e Hig	윤			\rightarrow			
-														
											\dashv			
											\dashv			
											\neg			
											\dashv			
	Subtotal								244,800.		0.	1,	4,68	88.
	Total from continuation sheets to Part VI								0.		0.			0.
	Total (add lines 1b and 1c)								244,800.		0.	1	4,6	
	Total number of individuals (including but n							o re		000 of reportable	 }		,	
	compensation from the organization						,			•				2
	5										Г		Yes	No
	Did the organization list any former officer,	-		•	•	•		_		•				Х
	line 1a? If "Yes," complete Schedule J for s											3		21
	For any individual listed on line 1a, is the su and related organizations greater than \$150											4	х	
	Did any person listed on line 1a receive or a											4		
	rendered to the organization? If "Yes." com	•				•			sa organization or marvic	idal for scrinces		5		Х
	ion B. Independent Contractors													
	Complete this table for your five highest co	•	-							•	ensati	on fro	m	
	the organization. Report compensation for (A)	tne calendar ye	ear e	enair	ng w	itn c	or wi	tnin	tne organization's tax y	ear.		(C	;)	
	Name and business	address	N	ONE	3				Description of s	ervices	Co		nsatio	n
								\dashv						
	Takal mumban af Sadaman da 1	a altination of the	-+ ''		J 2	Ll.	!'	1. 1		a the arr				
	Total number of independent contractors (in \$100,000 of compensation from the organization)		ot IIr	nited	of to	thos (ted	above) who received mo	ore than				
	,	<u> </u>									F	orm ⁹	990 (2019)

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Statement of Revenue

LOUISIANA

Part VIII Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Unrelated Revenue excluded Total revenue Related or exempt from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 1b **b** Membership dues c Fundraising events 1c 364,383 d Related organizations 1d 61,879 e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 5,292,933 1f 1,036,265 g Noncash contributions included in lines 1a-1f 5,719,195 h Total. Add lines 1a-1f **Business Code** 2 a Program Service f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 4,108,920 -9,339. 4,118,259. other similar amounts) Income from investment of tax-exempt bond proceeds 159,340. 159,340. 5 Royalties (i) Real (ii) Personal 3,331. 6 a Gross rents 3,039. 6b **b** Less: rental expenses ... 292. c Rental income or (loss) 292. d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 29,233,665. assets other than inventory b Less: cost or other basis 27,734,145. Other Revenue and sales expenses 7b c Gain or (loss) 7c 1,499,520. 1,499,520. 1,499,520. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities \triangleright 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a OTHER INCOME 900099 74,159. 74,159 b d All other revenue 74,159. e Total. Add lines 11a-11d 11,561,426. 74,159. -9,339. 5,777,411. **12 Total revenue**. See instructions

Form 990 (2019) LOUISIANA Part IX Statement of Functional Expenses

Secti	ion 501(c)(3) and 501(c)(4) organizations must comp			nplete column (A).	
	Check if Schedule O contains a respons			<u>(C)</u>	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	7,666,276.	7,666,276.		
2	Grants and other assistance to domestic	00 401	00 401		
	individuals. See Part IV, line 22	88,481.	88,481.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	244,800.	122,400.	85,680.	36,720.
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	299,835.	149,918.	104,942.	44,975.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	35,774.	17,887.	12,521.	5,366.
9	Other employee benefits	59,941.	17,887. 29,971.	20,979.	5,366. 8,991. 6,276.
10	Payroll taxes	41,843.	20,922.	14,645.	6,276.
11	Fees for services (nonemployees):	,	.,	, , , =	. , <u> </u>
	Management				
b					
		38,743.		38,743.	
d		30 / 7 13 1		30 / 1 1 3 1	
	Lobbying Professional fundraising services. See Part IV, line 17				
e					
f	Investment management fees				
g	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	00.460	5 000	5 000	
13	Office expenses	20,460.	6,820.	6,820.	6,820.
14	Information technology				
15	Royalties				
16	Occupancy	91,153.	27,346.	36,461.	27,346.
17	Travel	18,800.	7,520.	5,640.	5,640.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	69,786.		69,786.	
23	Insurance	13,128.		13,128.	
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 0.)				
а	PUBLIC RELATIONS	82,913.	37,821.		45,092.
b	EXPENSES-AGENCY FUNDS	82,243.		82,243.	
С	COMMUNITY PROGRAMS	72,131.	72,131.		
d	EQUIPMENT RENTAL AND MA	66,826.	20,048.	26,730.	20,048.
е	All other expenses	70,962.	22,050.	32,021.	16,891.
25	Total functional expenses. Add lines 1 through 24e	9,064,095.	8,289,591.	550,339.	224,165.
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)				
032010	0.01-20-20	·	I		Form 990 (2019

Form **990** (2019)

Form 990 (2019)
Part X | Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or r	ote to ar	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			373,760.	1	239,342.
	2	Savings and temporary cash investments			11,828,779.	2	11,371,086.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			391.	4	40,864.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sul	ostantial (contributor, or 35%			
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons describ		6			
ts	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges		······	21,583.	9	51,744.
	10a	Land, buildings, and equipment: cost or other	1				
		basis. Complete Part VI of Schedule D	10a	557,762. 521,463.			
	b	Less: accumulated depreciation	101,998.	10c	36,299.		
	11	Investments - publicly traded securities	255 424	11	252 222		
	12	Investments - other securities. See Part IV, lin	377,134.	12	362,309.		
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets	112 002 020	14	120 055 005		
	15	Other assets. See Part IV, line 11			113,803,738.	15	130,255,925.
	16	Total assets. Add lines 1 through 15 (must e	126,507,383.	16	142,357,569.		
	17	Accounts payable and accrued expenses			330,320.	17	276,490.
	18	Grants payable	530,468.	18	780,424.		
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		(0		20	
	21	Escrow or custodial account liability. Complet				21	
Liabilities	22	Loans and other payables to any current or for					
ij		trustee, key employee, creator or founder, sul				00	
Lia I	00	controlled entity or family member of any of the				22	
	23 24	Secured mortgages and notes payable to unr Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,				24	
	23	parties, and other liabilities not included on lir					
		of Schedule D		•	8,023,633.	25	8,852,009.
	26	Total liabilities. Add lines 17 through 25			8,884,421.	26	9,908,923.
		Organizations that follow FASB ASC 958, c			3,7332,7222		. , , , , , , , , , , , , , , , , , , ,
es		and complete lines 27, 28, 32, and 33.		- ,			
anc	27	Net assets without donor restrictions			64,590,052.	27	70,546,729.
Bal	28	Net assets with donor restrictions			53,032,910.	28	61,901,917.
nd n		Organizations that do not follow FASB ASC					
Ŀ		and complete lines 29 through 33.					
ğ	29	Capital stock or trust principal, or current fund	ds			29	
set	30	Paid-in or capital surplus, or land, building, or				30	
As	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			117,622,962.	32	132,448,646.
_	33	Total liabilities and net assets/fund balances			126,507,383.	33	142,357,569.

Form **990** (2019)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI				. [X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	11,5			
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,0	64,	, 09	<u>5.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	2,4	97,	, 33:	<u>1.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	117,6	22,	, 96:	2.
5	Net unrealized gains (losses) on investments	5	13,0	31,	, 73	0.
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		03,	, 37'	7.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	132,4	48,	64	6.	
Pa	rt XII Financial Statements and Reporting	•				
	Check if Schedule O contains a response or note to any line in this Part XII				. [X
						No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a		<u>X</u>
	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:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		<u>2</u>	b 2	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:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	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?		2	c Z	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit				
	Act and OMB Circular A-133?		<u>3</u>	а		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit				
	ar guidite, cynlain why an Cabadula O and describe any stone taken to undergo quab audite		ء ا			

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

THE COMMUNITY FOUNDATION OF NORTH

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

LOUISIANA 72-6022365 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

72-6022365 Page 2

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	18886848.	8614744.	4824553.	8439536.	5719195.	46484876.
2	Tax revenues levied for the organ-						
	ization'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	18886848.	8614744.	4824553.	8439536.	5719195.	46484876.
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)						13960910.
6	Public support. Subtract line 5 from line 4.						32523966.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	18886848.	8614744.	4824553.	8439536.	5719195.	46484876.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	2203775.	2344107.	3052703.	1909505.	4268552.	13778642.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	63,286.	125,918.	53,549.	29,929.	74,159.	346,841.
11	Total support. Add lines 7 through 10						60610359.
12	Gross receipts from related activities,	etc. (see instruction	ns)			12	
13	First five years. If the Form 990 is for	r the organization's	first, second, third	d, fourth, or fifth ta	x year as a sectior	1 501(c)(3)	
	organization, check this box and stop	here					>
	ction C. Computation of Publi						
14	Public support percentage for 2019 (I					14	53.66 %
15	Public support percentage from 2018					15	51.66 %
16a	33 1/3% support test - 2019. If the	organization did no	t check the box or	line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2018. If the						
	and stop here. The organization qual	lifies as a publicly s	upported organiza	tion			▶□
17a	10% -facts-and-circumstances test	: - 2019. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check thi	is box and stop h	ere. Explain in Pa	rt VI how the orga	nization
	meets the "facts-and-circumstances"	test. The organizat	ion qualifies as a p	oublicly supported	organization		▶□
b	10% -facts-and-circumstances test	- 2018. If the org	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circur	mstances" test, ch	eck this box and	stop here. Explair	in Part VI how th	е
	organization meets the "facts-and-circ	cumstances" test.	Γhe organization q	ualifies as a public	ly supported orgar	nization	▶□
18	Private foundation. If the organization	on did not check a	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instruction	s ▶
	The second secon	<u></u>		., ,		dule A (Form 99)	

Schedule A (Form 990 or 990-EZ) 2019

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.)

Se	ction A. Public Support	slow, please comp	olete i ait ii.j				
Cale	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(1) = 1 1 1	(2, 23.2	(0,000	(,	(5) = 5.12	χ,
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 organ- ization'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						
78	A Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	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						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Cale	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6	(=,) = = : =	(2) = 2 : 2	(-)	(-,	(-,	(-,
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	-			•		
<u></u>	check this box and stop here	- Compart Da					>
	ction C. Computation of Publi					T I	
	Public support percentage for 2019 (li		•	.,,		15	<u>%</u>
	Public support percentage from 2018 ction D. Computation of Inves					16	%
	•			ino 13 column (f)		17	0/
	Investment income percentage for 20 Investment income percentage from 2					18	<u>%</u>
198	a 33 1/3% support tests - 2019. If the more than 33 1/3%, check this box ar					41	▶ □
ŀ	33 1/3% support tests - 2018. If the	organization did r	not check a box or	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

932023 09-25-19

Schedule A (Form 990 or 990-EZ) 2019

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes." answer (b) and (c) below.
- 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)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? |f "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- 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)? 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- 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? If "Yes." provide detail in Part VI.
- 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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 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))? If "Yes," provide detail in Part VI.
- 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? If "Yes," provide detail in Part VI.
- 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? If "Yes." provide detail in Part VI.
- 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)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
_		
За		
OI:		
3b		
30		
3c		
4a		
Tu		
4b		
4c		
10		
5a		
Ja		
5b		
5c		
6		
0		
7		
8		
9a		
9b		
9c		
10a		
40.		
10b		

	rt IV Supporting Organizations (continued)		- 10	age o
· u	Supporting Organizations (continued)		V	NI.
	Use the approximation accepted a sist or contribution from any of the fallenting managed		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44-		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type i Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion 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?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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)	ı -		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions))	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi:	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on N	ov. 20, 1970 (explain in F	Part VI). See instructions. A
	other Type III non-functionally integrated supporting organizations must c	omplete Sec	tions A through E.	
Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
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 1-1/2% 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 .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 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-functional	ally integrated	d Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Par	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
c	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2019 distributable amount			
<u>i</u>	Carryover from 2014 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
<u> </u>	Applied to 2019 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
<u>a</u>	Excess from 2018 Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

THE COMMUNITY FOUNDATION OF NORTH

Schedule A	(Form 990 or 990-EZ) 2019 LOUISIANA	72-6022365 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 1 Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, I line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any accordance in the section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any accordance in the section D.	I7a or 17b; Part III, line 12; ines 1 and 2; Part IV, Section C, Part V, Section B, line 1e; Part V,
	(See instructions.)	

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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) organizat				
Nan	ne of organization THE COM	MUNITY FOUNDATION	OF NORTH	Emp	loyer identification number
	LOUISIA				72-6022365
Pa	rt I-A Complete if the org	anization is exempt under	r section 501(c) o	r is a section 527 or	ganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures		>	\$
Pa	art I-B Complete if the org	anization is exempt under	r section 501(c)(3)		
1	Enter the amount of any excise tax	incurred by the organization under	r section 4955	>	\$
2	Enter the amount of any excise tax	incurred by organization managers			
3	If the organization incurred a sectio	n 4955 tax, did it file Form 4720 fo	or this year?		Yes No
4a	Was a correction made?				Yes No
	If "Yes." describe in Part IV.				
Pa	art I-C Complete if the org	anization is exempt under	r section 501(c), e	except section 501(c)(3).
1	Enter the amount directly expended	by the filing organization for sect	ion 527 exempt functio	on activities	\$
2	Enter the amount of the filing organ	ization's funds contributed to othe	er organizations for sec	tion 527	
	exempt function activities			>	\$
3	Total exempt function expenditures				
	line 17b			>	\$
4	Did the filing organization file Form				
5	Enter the names, addresses and en	nployer identification number (EIN)	of all section 527 polit	ical organizations to whic	h the filing organization
	made payments. For each organiza	tion listed, enter the amount paid	from the filing organiza	tion's funds. Also enter th	e amount of political
	contributions received that were pro-	omptly and directly delivered to a s	separate political organ	nization, such as a separa	te segregated fund or a
	political action committee (PAC). If	additional space is needed, provid	e information in Part IV	<i>!</i> .	
	(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) 2019

LHA

932041 11-26-19

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Part II-A Complete if the org section 501(h)).	janization is	exempt under section	n 501(c)(3) and file	d Form 5768 (ele	ction under
A Check if the filing organization expenses, and sha	re of excess lob	an affiliated group (and list obying expenditures). ox A and "limited control" programmers.		group member's name	e, address, EIN,
Limi	its on Lobbying	•		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence public op	pinion (grassroots lobbying)			
b Total lobbying expenditures to infl					
c Total lobbying expenditures (add li	ines 1a and 1b)			0.	
d Other exempt purpose expenditure	es				
e Total exempt purpose expenditure				0.	
f Lobbying nontaxable amount. Ent	er the amount fr	rom the following table in bo	th columns.	0.	
If the amount on line 1e, column (a) o	or (b) is: T	The lobbying nontaxable an	nount is:		
Not over \$500,000		20% of the amount on line 16			
Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess ov					
Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess on					
	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 (er	otor 25% of line	16		0.	
h Subtract line 1g from line 1a. If zer		,			
i Subtract line 1f from line 1c. If zero	•	•			
j If there is an amount other than ze	•		zation file Form 4720		
reporting section 4911 tax for this	•				Yes No
		ear Averaging Period Unde		_	
(Some organizations t		ction 501(h) election do not separate instructions for l		f the five columns be	low.
	Lobbying	Expenditures During 4-Ye	ear Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
(13070 of fine 2d, coldifilit (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2019

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)).

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 under section 4912 d If the filing organization incurred a section 912 tax (did tifle 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). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying axpenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying axpenditures 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-answered "Yes." 1 Dues, assessments and similar amounts from members 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 b Carryover from last year 2b Carryover from last year 4 If notices wer	r, did the filing organization attempt to influence foreign, national, state, or n, including any attempt to influence public opinion on a legislative matter	Amoun
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Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 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-Answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Current year Carryover from last year Carryover from last year Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3		
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Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? art 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 answered "Yes." 1 Dues, assessments and similar amounts from members 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 b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		$-\!\!\!+\!\!\!\!-$
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-answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3	ration make only in-house lobbying expenditures of \$2,000 or less?	$-\!\!\!+\!\!\!\!-$
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-answered "Yes." 1 Dues, assessments and similar amounts from members 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 b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		
expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		
a Current year b Carryover from last year c Total 2 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	nondeductible lobbying and political expenditures (do not include amounts of political	
b Carryover from last year c Total 2 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	which the section 527(f) tax was paid).	
c Total 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3		
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3	last year	
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	ization agree to carryover to the reasonable estimate of nondeductible lobbying and political	
expenditure next year?		
rovide 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 structions); and Part II-B, line 1. Also, complete this part for any additional information.		ee
5 Taxable amount of lobbying and political expenditures (see instructions) 5 Part IV Supplemental Information	nt of lobbying and political expenditures (see instructions) 5 plemental Information	see

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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

THE COMMUNITY FOUNDATION OF NORTH LOUISIANA

Employer identification number 72-6022365

Par			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	84	
2	Aggregate value of contributions to (during year)	2,521,974.	
3	Aggregate value of grants from (during year)	1,701,265.	
4	Aggregate value at end of year	42,180,236.	
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's ea	xclusive legal control?	X Yes No
6	Did the organization inform all grantees, donors, and donor ad	visors 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	•
	impermissible private benefit?		X Yes No
Par	t II Conservation Easements. Complete if the organic	anization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	`	
	Preservation of land for public use (for example, recreation	· —	f a historically important land area
	Protection of natural habitat	Preservation o	f a certified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	ed conservation contribution in the form	
_	day of the tax year.		Held at the End of the Tax Year
_	Total number of conservation easements		
b	Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure.	sture included in (a)	
	Number of conservation easements on a certified historic structures of conservation easements included in (c) acquired affine and a certified historic structure.		
u	listed in the National Register	•	
3	Number of conservation easements modified, transferred, release		
·	year	acca, extinguished, or terminated by the	organization during the tax
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the period	·	
	violations, and enforcement of the conservation easements it h	nolds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
	>		
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and enforcing conserva	tion 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)?		Yes No
9	In Part XIII, describe how the organization reports conservation	·	
	balance sheet, and include, if applicable, the text of the footno	· ·	ents that describes the
Dai	organization's accounting for conservation easements.	Aut Listariaal Trassuras or Ot	they Cimiley Assets
Pai	t III Organizations Maintaining Collections of		ther Similar Assets.
	Complete if the organization answered "Yes" on Form 9		and be decreased by the state of the state o
па	If the organization elected, as permitted under FASB ASC 958	•	
	of art, historical treasures, or other similar assets held for public		
	service, provide in Part XIII the text of the footnote to its finance		
b	If the organization elected, as permitted under FASB ASC 958 art, historical treasures, or other similar assets held for public 6	•	
		exhibition, education, or research in furti	lerance of public service,
	provide the following amounts relating to these items: (i) Revenue included on Form 990. Part VIII. line 1		▶ ¢
	(i) Revenue included on Form 990, Part VIII, line 1		. •
2	If the organization received or held works of art, historical treas	sures or other similar assets for financia	► Ψ
_	the following amounts required to be reported under FASB AS		a gan, provide
а	Revenue included on Form 990, Part VIII, line 1	_	> \$
	Assets included in Form 990, Part X		

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

Schedule D (Form 990) 2019

	t III Organizations Maintaining Co		. Historical Tre	asures, or Othe	er Si		Assets			age Z
3	Using the organization's acquisition, accession							(COITUI	<u>iuea)</u>	
3		in, and other records	s, check any or the i	ollowing that make	Sigriiii	icani c	136 01 113			
_	collection items (check all that apply): Public exhibition	.1		h						
a		d		hange program						
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co						se in Part	XIII.		
5	During the year, did the organization solicit or				ar ass	ets	_	_	_	_
	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arrang reported an amount on Form 990, Part		te if the organizatio	n answered "Yes" o	n For	m 990	, Part IV,	line 9, or		
10	Is the organization an agent, trustee, custodia		on, for contribution	o or other ecepts no	t inclu	ıdad				
ıa								7		٦
	on Form 990, Part X?							_ Yes		No
р	If "Yes," explain the arrangement in Part XIII a	and complete the foll	owing table:		Г	1				
								Amoun	<u>t </u>	
	Beginning balance				Г	1c				
	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line 2	21, for escrow or cu	ustodial account liab	ility?		L	Yes	L	No
b	If "Yes," explain the arrangement in Part XIII.									
Par	t V Endowment Funds. Complete if	the organization ans	swered "Yes" on Fo	rm 990, Part IV, line	10.					
		(a) Current year	(b) Prior year	(c) Two years back	(d)	Three y	ears back	(e) Four	r years	back
1a	Beginning of year balance	8,023,634.	8,610,800.	7,889,521.		6,9	45,679.	7,262,484		484.
	Contributions	76,231.	54,144.	255,249.		6	66,537.		127,	958.
	Net investment earnings, gains, and losses	1,153,260.	-268,202.	940,992.		6	20,247.	7114,957		957.
	Grants or scholarships	318,872.	293,752.	275,490.		271,323.		3. 261,70		767.
	Other expenditures for facilities	·	•	,		, , , , , , , , , , , , , , , , , , ,				
Ŭ	and programs			123,885.						
	Administrative expenses	82,243.	79,356.				71,619.		68	039.
	End of year balance	8,852,010.	8,023,634.	· · · · · · · · · · · · · · · · · · ·	+		89,521.	6	,945,	
_	Provide the estimated percentage of the curre				<u>' </u>	- , •	.,		,,,,,,	
2		ent year end balance	(iirie rg, coluiriir (a)	I) Held as.						
	Board designated or quasi-endowment	0.4	_%							
	Permanent endowment ▶ 100.00	%								
С	· · · · · · · · · · · · · · · · · · ·	%								
	The percentages on lines 2a, 2b, and 2c should be a sh	•								
3a	Are there endowment funds not in the posses	ssion of the organizat	tion that are held ar	nd administered for	the or	ganiza	tion	1		
	by:								Yes	No
	(i) Unrelated organizations							3a(i)	<u> </u>	X
	(ii) Related organizations							3a(ii)	<u> </u>	Х
b	If "Yes" on line 3a(ii), are the related organizat	ions listed as require	ed on Schedule R?					3b		
4	Describe in Part XIII the intended uses of the		vment funds.							
Par	t VI Land, Buildings, and Equipme									
	Complete if the organization answered	I "Yes" on Form 990,	, Part IV, line 11a. S	See Form 990, Part >	K, line	10.				
	Description of property	(a) Cost or ot	ther (b) Cost	or other (c)	Accur	mulate	d	(d) Boo	k valu	е
		basis (investm	nent) basis	(other) d	leprec	iation				
1a	Land									
b	Buildings									
С	Leasehold improvements		34	2,161.	342	2,16	51.			0.
	Equipment									
	Other		21	5,601.	179	9,30	2.	3	6,2	99.
	Add lines 1a through 1e (Column (d) must on			•		, - ,		3	6.2	99.

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 LOUISIANA	TY FOUNDATION		2-6022365 Page 3
Part VII Investments - Other Securities.			2 0022303 Fage
Complete if the organization answered "Yes"	on Form 990 Part IV line 1	11h 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 er	nd-of-vear market value
	(-,	(0)	·····, ·······
(1) Financial derivatives (2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 000 Part IV line 1	11c Soc Form 990 Part V line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	nd-of-vear market value
(1)	(D) Doon value	(0)	Ta or your marker raise
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
Table (Oal (b) result assall Farms 000 Bort V and (B) line 10)			
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 000 Port IV line 1	11d Soc Form 000 Part V line 15	
	Description	Tru. See Form 990, Part A, line 15.	(b) Book value
01 C11 111 11 1 1 1 1 1 1 1 1 1 1 1 1 1	•		108,098.
(1) CASH VALUE LIFE INSURANCE (2) REMAINDER INTEREST IN CRT			941,000.
			113,266,331.
	DING STILES)		15,940,496.
	DING SITHES!		13,340,430.
(5)			
(6)			
(8)			
(9)			120 255 025
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	e 15.))	130,255,925.
	5 000 B + N/ II		_
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11e or 11f. See Form 990, Part X, line 2	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes	LDATING.		0 050 000
(2) FUNDS HELD AS AGENCY ENDO	WMENTS		8,852,009.
(3)			
(4)			
(5)			i e

8,852,009. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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

Schedule D (Form 990) 2019

(6) (7) (8)

	IIID COMMONIII IOONDAIION O	1 1101				
Sche	edule D (Form 990) 2019 LOUISIANA			72-	6022365	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	nts Wi	th Revenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a					
1	Total revenue, gains, and other support per audited financial statements			1	23,654,	511.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	. 2a	13,031,730.			
b	Donated services and use of facilities	2b				
С	Recoveries of prior year grants	. 2c				
d	Other (Describe in Part XIII.)	2d	655,230.			
е	Add lines 2a through 2d			2e	13,686,	
3	Subtract line 2e from line 1			3	9,967,	<u>551.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a				
b	Other (Describe in Part XIII.)	. 4b	1,593,875.			
С	Add lines 4a and 4b			4c	1,593,	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	11,561,	426.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	ents W	ith Expenses per F	Retur	n.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a					
1	Total expenses and losses per audited financial statements			1	8,662,	981.

2 Amounts included on line 1 but not on Form 990, Part IX, line 25:

a Donated services and use of facilities 2a 2b **b** Prior year adjustments 2c Other (Describe in Part XIII.) Add lines 2a through 2d 2e Subtract line **2e** from line **1** Amounts included on Form 990, Part IX, line 25, but not on line 1:

8,662,981 3

a Investment expenses not included on Form 990, Part VIII, line 7b

Other (Describe in Part XIII.) c Add lines 4a and 4b

401,114. 9,064,095

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 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 X, LINE 2:

THE FOUNDATION, TRUST, AND COMPANY ARE NONPROFIT ORGANIZATIONS AND ARE EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE INTERNAL REVENUE SERVICE HAS FURTHER DETERMINED THAT THE TRUST IS A SUPPORTING ORGANIZATION AS DESCRIBED IN SECTION 509(A)(3) OF THE INTERNAL REVENUE CODE. THE COMPANY HAS BEEN DEEMED A DISREGARDED ENTITY AND ALL TRANSACTIONS HAVE BEEN RECORDED BY THE FOUNDATION. THEREFORE, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE FINANCIAL BUT THE FOUNDATION IS REQUIRED TO FILE AN ANNUAL INFORMATION STATEMENTS, TAX RETURN. ANY PENALTIES RELATED TO LATE FILING OR OTHER REQUIREMENTS WOULD BE RECOGNIZED AS PENALTIES EXPENSE IN THE FOUNDATION'S ACCOUNTING

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 LOUISIANA Part XIII Supplemental Information (continued)	72-6022365 Page 5
Supplemental information (continued)	
THE FOUNDATION FILES U.S. FEDERAL FORM 990 FOR INFORMATION	AL PURPOSES.
THE FOUNDATION'S FEDERAL INCOME TAX RETURNS ARE SUBJECT TO	EXAMINATION BY
THE INTERNAL REVENUE SERVICE, GENERALLY FOR THREE YEARS AF	TER THEY WERE
FILED.	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS	125,000.
STILES TRUST INCOME	530,230.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	655,230.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
REVENUE FROM AGENCY FUNDS	1,229,491.
STILES DISTRIBUTIONS	364,383.
ROUNDING	1.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	1,593,875.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
ROUNDING	-1.
EXPENSES FROM AGENCY FUNDS	401,115.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	401,114.

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 Inspection

Name of the organization

THE COMMUNITY FOUNDATION OF NORTH

LOUISIANA

Employer identification number

72-6022365

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

	Form 990, Part IV	/, line 14b.				
1			maintain record	ds to substantiate the amount of its gra	nts and other assistance.	
-				he selection criteria used to award the		Yes No
^	Fau amandus - Laura D	uile e lee Deut VIII		and a section of the	annonte anal attaco e eletera e e e e e	
2	=	ribe in Part V the	organization's p	procedures for monitoring the use of its	grants and other assistance outs	de the
	United States.					
3				n be duplicated if additional space is no		
	(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, pro- gram 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
CENT	RAL AMERICA AND					
	CARIBBEAN -			INVESTMENT IN A PASSIVE		
	GUA & BARBUDA,			FOREIGN INVE		
	BA, BAHAMAS,	0	0	STMENT COMPANY		11,505,000.
ARUL	DA, DANAMAS,	•	0	SIMENI COMPANI		11,303,000.
3 -	Subtotal	0	0			11,505,000.
	Total from continuation	0	0			
	sheets to Part I	- ·	U			0.
С	Totals (add lines 3a and 3b)	0	0			11,505,000.

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

Schedule F (Form 990) 2019

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 r	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)
	ch the grantee or cou	nsel has provided a sect	recognized as charities by the tion 501(c)(3) equivalency lette					

	art 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)				

Part IV	Foreign F	orms
---------	-----------	------

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	X 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	X 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	X 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)	X 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)	X 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	X No

Schedule F (Form 990) 2019

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.
FORM 990, SCHEDULE F, PART I, LINE 3(F)
AMOUNTE OF THE THEORY THE ALL DOOR WATER TO \$11 FOR OOD WITTON WAS ALDED BY
AMOUNT OF THE INVESTMENTS' BOOK VALUE IS \$11,505,000 WHICH HAS ALREADY
DEED
BEEN ADJUSTED BY \$170,000 OF INVESTMENT EXPENSES AND A \$2,334,000
TRANSPER OUT DURING 0010
TRANSFER OUT DURING 2019.

Schedule F (Form 990) 2019 932075 10-12-19

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

THE COMMUNITY FOUNDATION OF NORTH

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

OMB No. 1545-0047 **2019**

Open to Public Inspection

Employer identification number

LOUISIANA	L						72-6022365
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records	to substantiate the	e amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selecti	
criteria used to award the grants or assi	stance?						No
2 Describe in Part IV the organization's pr	ocedures for moni	toring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to recipient that received more than	_			•	anization answered "Y	es" on Form 990, Part	IV, line 21, for any
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
4 PAWS RESCUE, INC. 290 RODEO ROAD							
RUSTON, LA 71270	55-0908828	501(C)3	15,000.	0.			FOR GENERAL SUPPORT
ALLIANCE FOR EDUCATION 400 EDWARDS STREET SHREVEPORT, LA 71101	72-1466587	501(C)3	59,993.	0.			FOR GENERAL SUPPORT, TEACHER MINI GRANTS
AMERICAN ROSE SOCIETY 8877 JEFFERSON PAIGE ROAD SHREVEPORT, LA 71119	31-4397740	501(C)3	26,656.	0.			PROJECT (2017-2022), GIVE FOR GOOD GRANT; FOR GENERAL SUPPORT
ARCO A COMMUNITY RESOURCE, THE ARC OF OUACHITA - 901 NORTH 4TH STREET - MONROE, LA 71201	72-0568009	501(C)3	6,145.	0.			FOR NURSING AND ALLIED HEALTH SCHOLARSHIPS FOR THE 2019-20 ACADEMIC YEAR.
BELLS OF YOUTH, INC. P. O. BOX 37468 SHREVEPORT, LA 71133	45-4374224	501(C)3	6,254.	0.			GIVE FOR GOOD GRANT
BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA - 2031 KINGS HIGHWAY - SHREVEPORT, LA 71103	58-1711612	501(C)3	130,520.	0.			FOR GENERAL SUPPORT; GIVE FOR GOOD GRANT; FOR THE CENTER FOR MOLECULAR IMAGING AND THERAPY
2 Enter total number of section 501(c)(3) a3 Enter total number of other organization	•	•					

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2019)

(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
B'NAI ZION CONGREGATION 245 SOUTHFIELD ROAD							FOR THE RECOMMENDER'S 2019 GIFT; ANNUAL FUND;
SHREVEPORT, LA 71105	13-1663143	501(C)3	8,900.	0.			GENERAL SUPPORT
BOSSIER ARTS COUNCIL 630 BARKSDALE BLVD. BOSSIER CITY, LA 71111	72-0895929	501(C)3	6,213.	0.			FOR DIGIFEST SOUTH AND
BOY SCOUTS OF AMERICA, NORWELA COUNCIL - 3508 BEVERLY PLACE - SHREVEPORT, LA 71104	72-0423629	501(C)3	47,736.	0.			FOR GENERAL SUPPORT; SCOUT ME IN (COUNT ME IN); GIVE FOR GOOD GRANT
C. E. BYRD HIGH SCHOOL 3201 LINE AVENUE SHREVEPORT, LA 71104	72-6000224	501(C)3	10,914.	0.			FOR THE LIBRARY; FOR THE
C. E. BYRD HIGH SCHOOL ALUMNI ASSOCIATION - 3201 LINE AVENUE - SHREVEPORT, LA 71104	72-1077857	501(C)3	8,251.	0.			FOR GENERAL SUPPORT; GIV
CADDO CAREER AND TECHNOLOGY CENTER SCHOLARSHIP FOUNDATION - 5950 UNION AVENUE - SHREVEPORT, LA 71108	72-1306832	501(C)3	5,008.	0.			FOR GOOD GRANT FOR THE AT&T TELECOM PIONEERS' H.M. "BUDDY" BONNER SCHOLARSHIP; FOR GENERAL SUPPORT
CADDO COUNCIL ON AGING 1700 BUCKNER ST., STE. 240 SHREVEPORT, LA 71101	72-0715821	501(C)3	73,714.	0.			FOR GENERAL SUPPORT; FOR MEALS ON WHEELS PROGRAM; GIVE FOR GOOD GRANT
CADDO LAKE INSTITUTE 400 EDWARDS STREET, SUITE 200 SHREVEPORT, LA 71101	20-3622669	501(C)3	27,711.	0.			FOR GENERAL SUPPORT
CADDO PARISH SCHOOL BOARD P. O. BOX 32000 SHREVEPORT, LA 71130-2000	72-6000224	501(C)3	8,559.	0.			TO RECOGNIZE THE RECIPIENTS OF THE CADDO PARISH TEACHER OF THE YEAR AWARD; FOR AMAZING

Schedule I (Form 990)

(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
CAPTAIN SHREVE HIGH SCHOOL							
ACADEMIC FOUNDATION - 6115 EAST							
KINGS HIGHWAY - SHREVEPORT, LA							
71105	20-0216249	501(C)3	18,385.	0.			GIVE FOR GOOD GRANT
CARE PREGNANCY CENTER							
P. O. BOX 5087							
SHREVEPORT, LA 71135	58-2010775	501(C)3	5,702.	0.			GIVE FOR GOOD GRANT
CAREER COMPASS OF LOUISIANA							SERVICES FOR BOSSIER AND
5441 JONES CREEK ROAD, SUITE H							CADDO PARISH SCHOOLS, AN
BATON ROUGE, LA 70817	20-4511965	501(C)3	78,665.	0.			GIVE FOR GOOD GRANT
CATHOLIC CHARITIES OF NORTH							FOR FAMILY STRENGTHENING
LOUISIANA - 331 EAST 71ST STREET -							PROGRAM AND GIVE FOR GOO
SHREVEPORT, LA 71106	32-0315500	501(C)3	74,401.	0.			GRANT
BIRDVEI OKI, EN 71100	32 0313300	501(0/5	71,101.	•			TO PROVIDE SCHOLARSHIPS
CENTENARY COLLEGE OF LOUISIANA							AND NEED-BASED
P.O. BOX 41188							GRANT-IN-AID; FOR THE
SHREVEPORT, LA 71134	72-0408915	501(C)3	38,457.	0.			ARCHIVES; FOR THE WOMEN'
SIMBULIONI, IN 71134	72 0400313	301(0/3	30,437.	••			INCITABLY TOR THE WOMEN
CHILDREN AND ARTHRITIS, INC.							
2751 ALBERT L. BICKNELL DRIVE, SUIT							CAMP JAMBALAYA JUBILEE;
SHREVEPORT, LA 71103	72-1170530	501(C)3	22,856.	0.			GIVE FOR GOOD GRANT
CUIMD HAVEN INC							
CHIMP HAVEN, INC. 13600 CHIMPANZEE PLACE							
	74 2766662	E01/G)2	16 000	0			GIVE FOR GOOD GRAND
KEITHVILLE, LA 71047	74-2766663	501(C)3	16,828.	0.			GIVE FOR GOOD GRANT
CHRIST FIT GYM							
1658 BENTON ROAD							
BOSSIER CITY, LA 71111	46-0777336	501(C)3	11,946.	0.			FOR GENERAL SUPPORT
,			,				FOR GENERAL SUPPORT;
CHRISTIAN SERVICE PROGRAM							CHRISTIAN SERVICE
INSTITUTE - P. O. BOX 21 -							HOSPITALITY HOUSE; GIVE
SHREVEPORT, LA 71161	72-0954139	501(C)3	53,049.	0.			FOR GOOD GRANT; POOR

Schedule I (Form 990)

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72-6022365

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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				
CITY OF RUSTON PO BOX 2069 RUSTON, LA 71273	72-6001168	170(C)(1)	15,000.	0.			FOR REPLACING UTILITY POLES THAT WERE DAMAGED IN THE TORNADO				
COMMITTE FOR A SECURE LOUISIANA P.O. BOX 1546 BATON ROUGE, LA 70821	72-1290311	501(C)3	12,500.	0.			FOR GENERAL SUPPORT				
COMMON GROUND COMMUNITY, INC. 4830 LINE AVENUE, #117 SHREVEPORT, LA 71106	20-0747912	501(C)3	195,379.	0.			FOR THE FAMILY LITERACY INITIATIVE; GIVE FOR GOOD GRANT; TO HELP COVER THE COST OF RENOVATIONS TO				
COMMUNITY RENEWAL INTERNATIONAL P. O. BOX 4678 SHREVEPORT, LA 71134	72-1213057	501(C)3	107,360.	0.			FOR GENERAL OPERATING SUPPORT; GIVE FOR GOOD GRANT				
COMMUNITY SUPPORT PROGRAMS INC. 2924 KNIGHT STREET, BUILDING 3, SUI SHREVEPORT, LA 71105	72-1161354	501(C)3	9,523.	0.			GIVE FOR GOOD GRANT				
COUNCIL ON ALCOHOLISM & DRUG ABUSE OF NORTHWEST LOUISIANA - 2000 FAIRFIELD AVE SHREVEPORT, LA 71104	72-0544581	501(C)3	78,293.	0.			FOR GENERAL SUPPORT; GIVE				
DELIVERING GOOD, INC. 266 WEST 37TH STREET, 22ND FLOOR NEW YORK, NY 10018	13-3300271	501(C)3	25,000.	0.			FOR THE SHREVEPORT CAPACITY BUILDING PROGRAM				
DRESS FOR SUCCESS SHREVEPORT-BOSSIER - 1520 NORTH HEARNE AVENUE, SUITE 108 - SHREVEPORT, LA 71107	87-0718643	501(C)3	9,807.	0.			FOR GENERAL SUPPORT				
DUKE UNIVERSITY BOX 90581 DURHAM, NC 27708	56-0532129	501(C)3	10,000.	0.			FOR THE ANNUAL FUND FOR UNRESTRICTED USE				

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government		if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
EVERY WARRIOR NETWORK							
110 ARCHER AVENUE							
SHREVEPORT, LA 71105	47-3884301	501(C)3	6,673.	0.			GIVE FOR GOOD GRANT
							FOR THE LOUISIANA START
FILM PRIZE FOUNDATION							UP PRIZE; FOR LOUISIANA
401 MARKET ST., SUITE 860							FILM PRIZE; GIVE FOR GOO
SHREVEPORT, LA 71101	35-2433985	501(C)3	173,207.	0.			GRANT
FIRST BAPTIST CHURCH OF SHREVEPORT							HOD GENERAL GURDORE HOD
543 OCKLEY DRIVE							FOR GENERAL SUPPORT; FOR FIRST BAPTIST CHURCH
SHREVEPORT, LA 71106	72-0449493	501(C)3	62,000.	0.			SCHOOL
SHREVEFORT, HA 71100	72 0443433	501(0/5	02,000.	0.			Jenoon .
FIRST UNITED METHODIST CHURCH							
P.O. DRAWER 1567							
SHREVEPORT, LA 71165-1567	72-0456907	501(C)3	11,000.	0.			FOR GENERAL SUPPORT
			, ,	-			FOR GENERAL SUPPORT; FOR
FOOD BANK OF NORTHWEST LOUISIANA							THE "BUILD TODAY FEED
2307 TEXAS AVENUE							TOMORROW" CAPITAL
SHREVEPORT, LA 71103	72-1328890	501(C)3	202,676.	0.			CAMPAIGN; FOR INVESTING
FRIENDS OF THE LOUISIANA STATE							
EXHIBIT MUSEUM INC P. O. BOX							FOR GENERAL SUPPORT; GIV
38356 - SHREVEPORT, LA 71133	72-0960820	501(C)3	54,367.	0.			FOR GOOD GRANT
FRIENDS OF THE SPRING STREET	/2 0300020		01,007.	•			
HISTORICAL MUSEUM - 6121 FERN							
AVE., UNIT 108 - SHREVEPORT, LA							
71105	26-0786366	501(C)3	5,601.	0.			FOR GENERAL SUPPORT
FULLER CENTER FOR HOUSING OF							
NORTHWEST LOUISIANA, INC P. O.							FOR GENERAL SUPPORT; GIV
BOX 3173 - SHREVEPORT, LA 71133	20-8226010	501(C)3	27,465.	0.			FOR GOOD GRANT
GINGERBREAD HOUSE BOSSIER/CADDO							FOR GENERAL SUPPORT; FOR
CHILDREN'S ADVOCACY CENTER - 1700							THE CHILD ADVOCACY
BUCKNER ST., STE. 101 -							PROGRAM; GIVE FOR GOOD
SHREVEPORT, LA 71101	72-1390471	501(C)3	81,879.	0.			GRANT

Part II Continuation of Grants and Other	Assistance to Go	vernments and Orgar	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt 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
GIRLS ON THE RUN OF SHREVEPORT 900 PIERREMONT ROAD, SUITE 206 SHREVEPORT, LA 71106	46-3746451	501(C)3	12,970.	0.			FOR LIMITLESS POTENTIAL TEAM SPONSORSHIPS; GIVE FOR GOOD GRANT
GOODWILL INDUSTRIES OF NORTH LOUISIANA INC 800 W. 70TH STREET - SHREVEPORT, LA 71106	72-0460816	501(C)3	121,409.	0.			FOR JOB PLACEMENT PROGRAM; FOR GENERAL SUPPORT; GIVE FOR GOOD GRANT
GRACE UNITED METHODIST CHURCH 3401 NORTH TRENTON STREET RUSTON, LA 71270	72-0742695	501(C)3	10,000.	0.			FOR THE DISASTER RELIEF FUND TO AID IN RUSTON TORNADO RECOVERY EFFORTS
HAP HOUSE P. O. BOX 5089 BOSSIER CITY, LA 71171	72-0953817	501(C)3	6,138.	0.			FOR GENERAL SUPPORT
HERBERT S. FORD MEMORIAL MUSEUM P. O. BOX 157 HOMER, LA 71040	23-7080353	501(c)3	21,922.	0.			GIVE FOR GOOD GRANT
HIGHLAND AREA PARTNERSHIP, INC. P. O. BOX 44292 SHREVEPORT, LA 71134	58-1995073	501(C)3	7,353.	0.			FOR GENERAL SUPPORT; AND FOR THE HIGHLAND JAZZ AND BLUES FESTIVAL; GIVE FOR GOOD GRANT
HIGHLAND CENTER MINISTRIES, LLC 520 OLIVE STREET SHREVEPORT, LA 71104	27-2489481	501(C)3	12,500.	0.			FOR UNIFORMS MAGGIE LEE'S CLOSET (KHAKI FAIR); COMMUNITY OUTREACH IN THE HIGHLAND AREA
HIGHLAND CLUB, INC. 1700 TULANE AVENUE SHREVEPORT, LA 71103	72-1306960	501(C)3	15,000.	0.			FOR ROOF AND BATHROOM RENOVATIONS
HOLY ANGELS RESIDENTICAL FACILITY 10450 ELLERBE ROAD SHREVEPORT, LA 71106	72-0628035	501(C)3	332,818.	0.			FOR GENERAL SUPPORT; FOR THE DAVID RICE MEMORIAL WALK AND RUN, SAFETY & SECURITY PROJECT; GIVE

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THE COMMUNITY FOUNDATION OF NORTH

LOUISIANA

Part II Continuation of Grants and Other	Assistance to Go	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(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
							FOR GENERAL SUPPORT; FOR
HOPE CONNECTIONS, INC.							THE COORDINATED ACCESS
762 AUSTIN PLACE	TO 1456000	501/6)2	BC 464				POINT PROGRAM; GIVE FOR
SHREVEPORT, LA 71101	72-1476208	501(C)3	76,461.	0.			GOOD GRANT
HUMANE SOCIETY OF NW LOUISIANA							FOR GENERAL SUPPORT;
2544 LINWOOD AVE							ISOLATION STATION = LIFE;
SHREVEPORT, LA 71103	72-1396136	501(C)3	30,093.	0.			GIVE FOR GOOD GRANT
SIMBULIONI, IN 71103	72 1330130	301(0/3	30,033.	· ·			CIVI TON GOOD GREAT
JUNIOR ACHIEVEMENT OF NORTH							
LOUISIANA, INC 3825 GILBERT							FOR GENERAL SUPPORT; GIVE
DRIVE - SHREVEPORT, LA 71104	72-0595081	501(C)3	26,059.	0.			FOR GOOD GRANT
,			1	-			
LABI FOUNDATION							
PO BOX 80258							
BATON ROUGE, LA 70898	46-4858854	501(C)3	10,000.	0.			FOR GENERAL SUPPORT
LITERACY VOLUNTEERS AT CENTENARY							SPONSORSHIP OF 200
COLLEGE - 2911 CENTENARY BLVD -							LITERACY STUDENTS; GIVE
SHREVEPORT, LA 71134	72-1124343	501(C)3	21,073.	0.			FOR GOOD GRANT
LITTLE THEATRE OF SHREVEPORT							FOR GENERAL OPERATING
812 MARGARET PLACE				_			SUPPORT; GIVE FOR GOOD
SHREVEPORT, LA 71134	72-0363143	501(C)3	46,988.	0.			GRANT
LOWIGIANA AGGOGIATION FOR THE							A GGT GMT VID. MPGVWOT OGV
LOUISIANA ASSOCIATION FOR THE							ASSISTIVE TECHNOLOGY
BLIND - 1750 CLAIBORNE AVENUE -	70 0400001	E01/G)2	10.600				PROGRAM; GIVE FOR GOOD
SHREVEPORT, LA 71103	72-0408981	501(C)3	12,622.	0.			GRANT
LOUISIANA BAR FOUNDATION							
1615 POYDRAS STREET, SUITE 1000							FOR THE ACCESS TO JUSTICE
NEW ORLEANS, LA 70112	23-7100704	501(C)3	7,700.	0.			FUND; GENERAL SUPPORT
THE STEPHENS, DIT /ULLZ	23 /100/04	551(5/5	7,700.	· · · · · · · · · · · · · · · · · · ·			FOR GENERAL SUPPORT FOR
LOUISIANA ENDOWMENT FOR THE							SERVICES PROVIDED IN
HUMANITIES - 938 LAFAYETTE ST.,							NORTHWEST LOUISIANA; AND
SUITE 300 - NEW ORLEANS, LA 70113	72-0795568	501(C)3	101,317.	0.			FOR PRIME TIME FULL
,,,,,	1 . 2			<u>~ </u>			

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LOUISIANA TECH CHRISTIAN STUDENT							
CENTER - 2300 WOODWARD AVE							
RUSTON, LA 71270	81-4732932	501(C)3	10,000.	0.			FOR GENERAL SUPPORT
•			1				DESIGNATED FOR DISASTER
LOUISIANA TECH UNIVERSITY							RELIEF, FOR TORNADO
FOUNDATION - P. O. BOX 3183 -							RECOVERY EFFORTS; GIVE
RUSTON, LA 71272-3183	72-6021176	501(C)3	32,537.	0.			FOR GOOD GRANT;
							FOR THE BENEFIT OF THE
LSU HEALTH SCIENCES FOUNDATION IN							MOLLIE E. WEBB SPEECH AN
SHREVEPORT - 920 PIERREMONT ROAD,							HEARING CENTER; REACH OU
SUITE 407 - SHREVEPORT, LA 71106	72-1402222	501(C)3	265,675.	0.			AND READ COMMUNITY
LSU IN SHREVEPORT FOUNDATION, INC.							FOR GENERAL SUPPORT; FOR
ONE UNIVERSITY PLACE							LAPREP AND ITS ASSOCIATE
ADMINISTRATION BUILDING, 272 -							PROGRAMS; GIVE FOR GOOD
SHREVEPORT, LA 71115	72-1031108	501(C)3	106,647.	0.			GRANT; FOR RED RIVER
MAIN STREET HOMER							
503 SOUTH MAIN STREET							
HOMER, LA 71040	46-5171565	501(C)3	10,698.	0.			GIVE FOR GOOD GRANT
,							FOR GENERAL SUPPORT; FOR
MARTIN LUTHER KING HEALTH CENTER &							HEALTHY COMMUNITIES
PHARMACY - 865 OLIVE STREET -							HEALTHY TOMORROWS; GIVE
SHREVEPORT, LA 71104	72-1079721	501(C)3	140,355.	0.			FOR GOOD GRANT
MADA, G MONGE OF LONGGIANA ING							
MARY'S HOUSE OF LOUISIANA, INC. 906 MARGARET PLACE							
	47 2502027	E01/G)3	7 260	0			GIVE FOR GOOD GRAND
SHREVEPORT, LA 71101	47-2593937	501(C)3	7,260.	0.			GIVE FOR GOOD GRANT
MCNEILL STREET PUMPING STATION							
PRESERVATION SOCIETY - P. O. BOX							FOR GENERAL SUPPORT; GIV
957 - SHREVEPORT, LA 71163	72-1441269	501(C)3	7,809.	0.			FOR GOOD GRANT
MILITARY RELIGIOUS FREEDOM							
FOUNDATION, INC 13170-B CENTRAL							
AVENUE, S.E., SUITE 255 -							
ALBUQUERQUE, NM 87123	20-3967302	501(C)3	30,000.	0.			FOR GENERAL SUPPORT

Part II Continuation of Grants and Other	Assistance to Go	vernments and Orgar	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
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MT. CANAAN BAPTIST CHURCH 1666 ALSTON STREET SHREVEPORT, LA 71101	72-0997356	501(C)3	17,500.	0.			ONE-THIRD OF THE GRANT TOTAL FOR GENERAL SUPPORT OF THE CHURCH; ONE-THIRD OF THE GRANT TOTAL FOR
NATURE CONSERVANCY P. O. BOX 4125 BATON ROUGE, LA 70821	53-0242652	501(C)3	28,000.	0.			FOR GENERAL SUPPORT; FOR DRINKING WATER AND WATERSHED PROTECTION FOR PEOPLE AND NATURE IN
NINNA'S ROAD TO RESCUE 6 STERLING RANCH NORTH HAUGHTON, LA 71037	45-4728067	501(C)3	13,350.	0.			FOR GENERAL SUPPORT; GIVE
NOEL MEMORIAL UNITED METHODIST CHURCH - 520 HERNDON STREET - SHREVEPORT, LA 71101	13-5562279	501(C)3	25,537.	0.			FOR GENERAL SUPPORT; FOR THE NOEL COMMUNITY ARTS PROGRAM
NORTH LOUISIANA CIVIL RIGHTS COALITION - 424 TEXAS STREET - SHREVEPORT, LA 71101	45-2672878	501(C)3	6,218.	0.			FOR GENERAL SUPPORT; GIVE FOR GOOD GRANT
NORTH LOUISIANA ECONOMIC PARTNERSHIP - 415 TEXAS STREET, SUITE 320 - SHREVEPORT, LA 71101	72-0936419	501(C)3	63,652.	0.			FOR GENERAL SUPPORT; FOR ACT WORK READY COMMUNITIES INITIATIVE
NORTH LOUISIANA FARM FRESH CORPORATION - 220 EAST MISSISSIPPI AVENUE - RUSTON, LA 71270	27-3907068	501(C)3	13,964.	0.			GIVE FOR GOOD GRANT
NORTHWEST LOUISIANA WAR VETERANS HOME FUND, INC 4300 OLD BROWNLEE RD BOSSIER CITY, LA 71111	20-5051228	501(C)3	8,953.	0.			FOR GENERAL SUPPORT
NORTHWESTERN STATE UNIVERSITY FOUNDATION, INC 535 UNIVERSITY PARKWAY - NATCHITOCHES, LA 71497	72-6021495	501(C)3	30,893.	0.			FOR COLLEGE OF NURSING NEED-BASED GRANT-IN-AID; FOR SCHOLARSHIPS FOR STUDENTS PURSUING DEGREES

Schedule I (Form 990) LOUISIANA		DATION OF N	ORTH			7	'2-6022365 Page
Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the Un	ited States (Scho	edule I (Form 990), Pa	art II.)	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 non-cash assistance	(h) Purpose of grant or assistance
OAKWOOD HOME FOR WOMEN, INC. 1700 HIGHLAND SHREVEPORT, LA 71101	23-7368054	501(C)3	13,479.	0.			GIVE FOR GOOD GRANT
ONE GREAT RIVER OF LOUISIANA, INC. P. O. BOX 44349	23 7300031		15,175.				STAR TON GOOD GRANT
SHREVEPORT, LA 71134	72-0981860	501(C)3	6,806.	0.			GIVE FOR GOOD GRANT
PEOPLE ACTING FOR CHANGE AND EQUALITY - P. O. BOX 52256 - SHREVEPORT, LA 71135	20-3846904	501(C)3	11,039.	0.			FOR TEACH THE TEACHERS WEBCAST; GIVE FOR GOOD GRANT
PET SAVERS 632 DUDLEY DRIVE SHREVEPORT, LA 71104	42-1645998	501(C)3	10,156.	0.			GIVE FOR GOOD GRANT
PRAISE ACADEMY AT LAKESIDE 1446 YALE AVE. SHREVEPORT, LA 71103	81-3602868	501(C)3	164,852.	0.			FOR GENERAL SUPPORT
PRINCETON UNIVERSITY BOX 5357 PRINCETON, NJ 08543	21-0634501	501(C)3	10,000.	0.			FOR THE ANNUAL FUND FOR UNRESTRICTED USE
PROVIDENCE HOUSE 814 COTTON ST. SHREVEPORT, LA 71101	72-1205164	501(C)3	263,281.	0.			FOR GENERAL SUPPORT; FOR EARLY CHILDHOOD EDUCATION AND SHELTER OPERATIONS; GIVE FOR GOOD GRANT
PUBLIC AFFAIRS RESEARCH COUNCIL OF LOUISIANA - P. O. BOX 14776 - BATON ROUGE, LA 70898	72-0436118	501(C)3	6,451.	0.			FOR GENERAL SUPPORT; TO SUPPORT A HEALTHY POLICY RESEARCH POSITION
RED RIVER FILM SOCIETY INC 617 TEXAS STREET SHREVEPORT, LA 71101	42-1562125	501(C)3	92,927.	0.			FOR GENERAL SUPPORT; DIALOGUES ON FAITH, DIVERSITY, THE ARTS AND SOCIAL CHANGE; GIVE FOR

(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
RED RIVER REVEL INC.							FOR GENERAL SUPPORT; FOR
101 CROCKETT STREET, SUITE C							THE RED RIVER REVEL ARTS
SHREVEPORT, LA 71101	72-0953274	501(C)3	28,725.	0.			FESTIVAL
							FOR PAYROLL AND OTHER
RED RIVER STEM, INC.							OPERATING EXPENSES
820 CLYDE FANT PARKWAY							INCLUDING THE EXECUTIVE
SHREVEPORT, LA 71101	83-1184822	501(C)3	600,108.	0.			DIRECTOR'S SALARY FOR TH
RENESTING PROJECT, INC.							
1303 DRIFTWOOD DR.							FOR GENERAL SUPPORT; GIV
BOSSIER CITY, LA 71111	45-3958008	501(C)3	45,061.	0.			FOR GOOD GRANT
,							
RENZI EDUCATION AND ART CENTER							
435 EGAN STREET							FOR AFTER SCHOOL PROGRAM
SHREVEPORT, LA 71101	72-1431506	501(C)3	20,424.	0.			GIVE FOR GOOD GRANT
RETREET							DEDI NYE EDDEG IN DUGEON
5706 EAST MOCKINGBIRD LANE, SUITE 1	45 4014727	E01/G)3	35 000	0			REPLANT TREES IN RUSTON
DALLAS, TX 75206	45-4914737	501(C)3	35,000.	0.			FOLLOWING THE TORNADO FOR BUILDING A STRONGER
ROBINSON'S RESCUE							ROBINSON'S RESCUE; GIVE
2515 LINE AVENUE							FOR GOOD GRANT; FOR
SHREVEPORT, LA 71104	42-1717278	501(C)3	47,914.	0.			GENERAL SUPPORT; FOR
			,				
ROLLING HILLS MINISTRIES							FOR COMMUNITY TORNADO
PO BOX 1177							RELIEF; GIVE FOR GOOD
RUSTON, LA 71270-3225	72-1167434	501(C)3	21,388.	0.			GRANT
ROSS LYNN CHARITABLE FOUNDATION,							
INC P. O. BOX 905 - RUSTON, LA							
71273	47-1023395	501(C)3	28,624.	0.			GIVE FOR GOOD GRANT
							FOR GENERAL SUPPORT; TO
ROTARY CLUB OF SHREVEPORT							SUPPORT SCHOLARSHIPS AT
FOUNDATION - P. O. BOX 380 -		E01/G\2	6.505	•			CENTENARY COLLEGE; GIVE
SHREVEPORT, LA 71162-0380	72-1465321	501(C)3	6,785.	0.			FOR GOOD GRANT

(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
ROY'S KIDS							
8313 SPRING LAKE							GIVE FOR GOOD GRANT;
SHREVEPORT, LA 71106	47-4712715	501(C)3	6,511.	0.			GENERAL SUPPORT
RUSTON GIRLS SOFTBALL ASSOCIATION							
207 NORTH SERVICE ROAD, EAST BOX 17							FOR GENERAL OPERATING
RUSTON, LA 71270	72-1244261	501(C)3	7,650.	0.			SUPPORT
							FOR CLIENT CARE-LOW
SAMARITAN COUNSELING CENTER							INCOME SUBSIDY; FOR
1525 STEPHENS AVE.							GENERAL SUPPORT; GIVE FO
SHREVEPORT, LA 71101	72-1014069	501(C)3	24,768.	0.			GOOD GRANT
SHREVEPORT BOSSIER ANIMAL RESCUE, INC 431 KINGS HIGHWAY -							
SHREVEPORT, LA 71104	46-2460128	501(C)3	5,918.	0.			GIVE FOR GOOD GRANT
SHREVEPORT GREEN							
3625 SOUTHERN AVE							FOR GENERAL SUPPORT; GIV
SHREVEPORT, LA 71104	72-0970610	501(C)3	8,719.	0.			FOR GOOD GRANT
SHREVEPORT IMPLEMENTATION AND							
REDEVELOPMENT AUTHORITY - PO							FOR THE BLIGHT FIGHT
DRAWER 1126 - SHREVEPORT, LA 71163	83-1570160	501(C)3	40,000.	0.			STARTUP
							COMMUNITY ARTS OUTREACH;
SHREVEPORT METROPOLITAN BALLET							GIVE FOR GOOD GRANT;
1520 NORTH HEARNE AVENUE, SUITE 118							SPONSORSHIP OF ALVIN
SHREVEPORT, LA 71107	23-7431965	501(C)3	21,880.	0.			AILEY DANCE COMPANY
							FOR GENERAL SUPPORT; FOR
SHREVEPORT OPERA							SHREVEPORT OPERA XPRESS
212 TEXAS ST., STE. 101							(SOX); GIVE FOR GOOD
SHREVEPORT, LA 71101	72-6021455	501(C)3	44,123.	0.			GRANT
SHREVEPORT REGIONAL ARTS COUNCIL							FOR GENERAL SUPPORT; FOR
801 CROCKETT STREET							ARTBREAK 2020; GIVE FOR
SHREVEPORT, LA 71101	72-0805661	501 (C) 3	40,191.	0.			GOOD GRANT

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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			
SHREVEPORT SYMPHONY GUILD, INC. 3112 ALEXANDER STREET SHREVEPORT, LA 71104	72-1511687	501(C)3	8,393.	0.			FOR THE NENA PLANT WIDEMAN PIANO COMPETITION; GIVE FOR GOOD GRANT			
SHREVEPORT SYMPHONY ORCHESTRA, INC P. O. BOX 205 - SHREVEPORT, LA 71162	72-6001334	501(C)3	178,008.	0.			FOR GENERAL SUPPORT; FOR MUSICAL DISCOVERY SERIES: BUILD IT! EXPLORING ART AND ARCHITECTURE; TO			
SHREVEPORT-BOSSIER RESCUE MISSION P. O. BOX 3949 SHREVEPORT, LA 71133	23-7050551	501(C)3	49,572.	0.			FOR GENERAL SUPPORT; FOR FOOD AND SHELTER; GIVE FOR GOOD GRANT			
SHRINERS HOSPITAL FOR CHILDREN 3100 SAMFORD AVE. SHREVEPORT, LA 71103 SOCIETY OF ST. VINCENT DE PAUL,	36-2193608	501(C)3	29,976.	0.			FOR GENERAL SUPPORT; GIVE FOR GOOD GRANT			
DIOCESAN COUNCIL OF SHREVEPORT - P. O. BOX 3911 - SHREVEPORT, LA 71133	71-1413771	501(C)3	26,333.	0.			GIVE FOR GOOD GRANT			
SOUTHERN UNIVERSITY AT SHREVEPORT 3050 MARTIN LUTHER KING, JR. DR. SHREVEPORT, LA 71107	72-6000817	501(C)3	10,000.	0.			FOR SCHOLARSHIPS FOR THE 2020-21 ACADEMIC YEAR FOR STUDENTS MAJORING IN BUSINESS, SCIENCE,			
SOUTHFIELD SCHOOL 1100 SOUTHFIELD ROAD SHREVEPORT, LA 71106	72-0439760	501(C)3	17,728.	0.			FOR GENERAL SUPPORT; GIVE FOR GOOD GRANT			
ST. LUKE'S EPISCOPAL MOBILE MEDICAL MINISTRY, INC P. O. BOX 53074 - SHREVEPORT, LA 71135	45-3786377	501(C)3	19,728.	0.			TO PROVIDE HEALTH CARE SERVICES TO THE MEDICALLY UNDER SERVED THROUGHOUT NORTHWEST LA; GIVE FOR			
STAGE CENTER 4830 LINE AVENUE, SUITE 353 SHREVEPORT, LA 71106	45-5123865	501(C)3	28,552.	0.			GIVE FOR GOOD GRANT			

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Part II Continuation of Grants and Other				itou Otatoo (een			
(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
							GIVE FOR GOOD GRANT; TO
STEP FORWARD NLA							FUND THE STEP FORWARD
401 EDWARDS STREET, SUITE 125							NEIGHBORHOOD NETWORKS
SHREVEPORT, LA 71101	81-3564548	501(C)3	172,055.	0.			PROGRAM DEVELOPMENT;
							GIVE FOR GOOD GRANT; FOR
THE ARC CADDO-BOSSIER							THE GOLDMAN SCHOOL AND
351 JORDAN STREET							CHILD DEVELOPMENT CENTER;
SHREVEPORT, LA 71101-4897	72-0482891	501(C)3	61,618.	0.			THE GREAT PROGRAM
THE BETTY AND LEONARD PHILLIPS							2019 REPAIR AND
DEAF ACTION CENTER OF NORTHWEST							RENOVATION PROJECT; GIVE
LOUISIANA, - 601 JORDAN STREET -							FOR GOOD GRANT; LAS VEGAS
SHREVEPORT, LA 71101	72-0934321	501(C)3	86,141.	0.			NIGHT 2019; GENERAL
							FOR GENERAL SUPPORT; FOR
THE BRIDGE ALZHEIMER'S & DEMENTIA							ALZHEIMER'S PATIENTS AND
RESOURCE CENTER - P. O. BOX 4038 -							THEIR CAREGIVERS;
SHREVEPORT, LA 71104	20-5619478	501(C)3	57,611.	0.			COMPREHENSIVE SUPPORT
THE DAVID TOMS CHARITABLE							
FOUNDATION - 1111 ACADEMY DRIVE -				_			
SHREVEPORT, LA 71115	58-2670763	501(C)3	5,048.	0.			GIVE FOR GOOD GRANT
THE GLEN RETIREMENT SYSTEM							
403 E. FLOURNOY LUCAS							GIVE FOR GOOD GRANT;
SHREVEPORT, LA 71115	72-0428013	501(C)3	14,621.	0.			GENERAL SUPPORT
bind vii on , bir	72 0120013	501(0/5	11,021.	•			
THE HUB: URBAN MINISTRIES							
4110 YOUREE DRIVE							FOR PURCHASED: NOT FOR
SHREVEPORT, LA 71105	26-4794709	501(C)3	30,779.	0.			SALE; GIVE FOR GOOD GRANT
,			,				FOR GENERAL SUPPORT; FOR
THE PHILADELPHIA CENTER							NORTHWEST LOUISIANA
2020 CENTENARY BLVD.							REGION 7 HIV, STDS, AND
SHREVEPORT, LA 71104-2437	72-1204252	501(C)3	52,116.	0.			HEPATITIS C RESOURCE
,							
THE SALVATION ARMY							FOR GENERAL SUPPORT; FOR
200 E. STONER AVE.							BOYS AND GIRLS CLUB; GIVE
SHREVEPORT, LA 71101	58-0660607	501(C)3	62,787.	0.			FOR GOOD GRANT

Part II Continuation of Grants and Other	Assistance to Go	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	T
(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
							FOR LEGAL REPRESENTATION
THE SHREVEPORT BAR FOUNDATION							FOR VICTIMS OF DOMESTIC
625 TEXAS STREET							VIOLENCE PROGRAM; FOR THE
SHREVEPORT, LA 71111	72-1115393	501(C)3	66,058.	0.			PRO BONO PROJECT; GIVE
							FOR GENERAL SUPPORT TO
THE STRAND THEATRE OF SHREVEPORT							ONLY BE USED FOR PURPOSES
CORPORATION - 619 LOUISIANA AVENUE							STATED IN THE DESIGNATED
STE 200 - SHREVEPORT, LA 71101	72-0800065	501(C)3	40,659.	0.			AGENCY ENDOWMENT FUND
							FOR GENERAL SUPPORT
THINKFIRST OF ARK-LA-TEX, INC.							SERVICES IN LOUISIANA AND
960 SHERIDAN AVE., SUITE A							THE ARK-LA-TEX; GIVE FOR
SHREVEPORT, LA 71104	72-1326847	501(C)3	10,095.	0.			GOOD GRANT
·							FOR THE JUDGE JACQUES L.
TULANE UNIVERSITY							WIENER, JR. FAMILY FUND
6325 FRERET STREET							FOR LEGAL EXCELLENCE AT
NEW ORLEANS, LA 70118-5684	72-0423889	501(C)3	9,500.	0.			THE TULANE LAW SCHOOL;
•			· ·				FOR UNION PARISH HIGH
UNION PARISH SCHOOL DISTRICT							SCHOOL FOR BAND
PO BOX 308							INSTRUMENTS AND RELATED
FARMERVILLE, LA 71241	72-6001418	170(C)(1)	6,000.	0.			TEACHING MATERIALS
			, ,	-			TO AID IN RUSTON TORNADO
UNITED WAY OF NORTHEAST LOUISIANA							RECOVERY AND RELIEF;
1201 HUDSON LANE							ARGENT'S 2020 CORPORATE
MONROE, LA 71201	72-0498515	501(C)3	25,500.	0.			GIFT
							FOR GENERAL SUPPORT, AND
UNITED WAY OF NORTHWEST LOUISIANA							FOR PROVIDING EYE GLASSES
402 EDWARDS STREET							TO SCHOOL CHILDREN IN
SHREVEPORT, LA 71101	72-0503930	501(C)3	20,722.	0.			NEED
UNIVERSITY OF LOUISIANA AT MONROE	/2 0000000	001(0)0	10,722.				FOR SCHOLARSHIPS FOR THE
FOUNDATION - 700 UNIVERSITY							2020-21 ACADEMIC YEAR FOR
AVENUE, SUITE 605 - MONROE, LA							STUDENTS MAJORING IN
71209	72-6028527	501(C)3	20,000.	0.			COMPUTER SCIENCE OR
,1205	72 0020327	551(5/5	20,000.	0.			FOR GENERAL SUPPORT; FOR
VOLUNTEERS FOR YOUTH JUSTICE							THE TRUANCY ASSESSMENT
900 JORDAN STREET	72 1057605	E01/G) 2	270 060	_			SERVICE CENTER; FOR GUMBO
SHREVEPORT, LA 71101	72-1057695	501(C)3	279,968.	0.			GLADIATORS; FOR YOUTH

		(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
							FOR GENERAL OPERATING
VOLUNTEERS OF AMERICA OF NORTH							SUPPORT, SPECIAL
LOUISIANA - 360 JORDAN STREET -		501 (5) 0	665 500				INITIATIVE - CIS
SHREVEPORT, LA 71101	72-0506820	501(C)3	667,523.	0.			EXPANSION; THE LIGHTHOUS
WOODY'S HOME INC.							
442 JORDAN STREET							
SHREVEPORT, LA 71101	83-0367619	501(C)3	10,362.	0.			GIVE FOR GOOD GRANT
WORD OF GOD MINISTRIES							FOR GENERAL SUPPORT; FOR
6645 WEST BERT KOUNS INDUSTRIAL LOO		501 (6) 2	T 000	_			THE 2019 ALEPH TAV
SHREVEPORT, LA 71129	72-1274783	501(C)3	7,000.	0.			CONFERENCE
ING. OF NORWINGE LOUISING							FOR GENERAL SUPPORT; FOR
YMCA OF NORTHWEST LOUISIANA							THE DOWNTOWN SHREVEPORT
400 MCNEILL STREET		501 (6) 2	105 001	_			YMCA FOR ITS IMPROVEMENT
SHREVEPORT, LA 71101	72-0408997	501(C)3	105,021.	0.			CAMPAIGN; FOR SWIM FOR
YOUNG LIFE SHREVEPORT							
PO BOX 4824							FOR GENERAL SUPPORT; GIV
SHREVEPORT, LA 71134	84-0385934	501(C)3	9,267.	0.			FOR GOOD GRANT
							FOR YEP PLUS; FOR
YOUTH ENRICHMENT PROGRAM							SCHOLARSHIPS FOR CHILDRE
4700 LINE AVENUE, STE. 207							PARTICIPATING IN THE
SHREVEPORT, LA 71106-1533	58-1727972	501(C)3	8,072.	0.			YOUTH ENRICHMENT PROGRAM
YWCA OF NORTHWEST LOUISIANA							FOR THE SPRING INTO
850-B OLIVE STREET							ACTION DRIVE; GIVE FOR
SHREVEPORT, LA 71104	72-0423896	501(C)3	9,587.	0.			GOOD GRANT
SHREVEFORI, DA /1104	72-0423090	501(0/3	9,367.	0.			GOOD GRANT

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

72-6022365

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Schedule I (Form 990) (2019)

LOUISIANA

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
CATHERINE COBB - SCOTT GRIFFIN AWARD	1	1,000.	0.		
		,			
SCHOLARSHIP FOR STUDENTS	56	87,481.	0.		
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.	
PART II, LINE 1, COLUMN (H):					
NAME OF ORGANIZATION OR GOVERNMENT	: CADDO F	ARISH SCHO	OOL BOARD		
(H) PURPOSE OF GRANT OR ASSISTANCE	: TO RECO	GNIZE THE	RECIPIENTS	OF THE	
CADDO PARISH TEACHER OF THE YEAR AN	WARD; FOR	AMAZING S	SHAKE; TO H	ONOR	
OUTSTANDING PRINCIPALS AND TEACHERS					
CADDO PARISH SCHOOL DISTRICT.					
CIDDO TIMEDII DONOCII DIDIRECTI					
NAME OF ORGANIZATION OR GOVERNMENT	: CENTENA	RY COLLEGE	OF LOUIST	ANA	
(H) PURPOSE OF GRANT OR ASSISTANCE					
THE FUNE OF GRANT OR ASSISTANCE	i iu pruv	THE SCHULE	TVOUTED WND		

Part IV | Supplemental Information

NEED-BASED GRANT-IN-AID; FOR THE ARCHIVES; FOR THE WOMEN'S ENDOWMENT

QUORUM, GREAT TEACHERS AND SCHOLARS FUND; GIVING TUESDAY 2019;

SCHOLARSHIPS FOR THE 2020-21 ACADEMIC YEARS FOR STUDENTS MAJORING IN

BIOLOGY; FOR GENERAL SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: CHRISTIAN SERVICE PROGRAM INSTITUTE

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL SUPPORT; CHRISTIAN

SERVICE HOSPITALITY HOUSE; GIVE FOR GOOD GRANT; POOR MAN'S SUPPER

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE FAMILY LITERACY INITIATIVE;

GIVE FOR GOOD GRANT; TO HELP COVER THE COST OF RENOVATIONS TO THE "TWO

STORY" AND "OLD SANCTUARY" OF THE COMMUNITY CENTER

NAME OF ORGANIZATION OR GOVERNMENT: COMMON GROUND COMMUNITY, INC.

NAME OF ORGANIZATION OR GOVERNMENT: FOOD BANK OF NORTHWEST LOUISIANA

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL SUPPORT; FOR THE "BUILD

TODAY FEED TOMORROW" CAPITAL CAMPAIGN; FOR INVESTING IN A HEALTHY

COMMUNITY; GIVE FOR GOOD GRANT

NAME OF ORGANIZATION OR GOVERNMENT: HOLY ANGELS RESIDENTICAL FACILITY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL SUPPORT; FOR THE DAVID

RICE MEMORIAL WALK AND RUN, SAFETY & SECURITY PROJECT; GIVE FOR GOOD

GRANT; THE AUTISM CENTER

NAME OF ORGANIZATION OR GOVERNMENT:

LOUISIANA ENDOWMENT FOR THE HUMANITIES

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL SUPPORT FOR SERVICES

PROVIDED IN NORTHWEST LOUISIANA; AND FOR PRIME TIME FULL CIRCLE PRESCHOOL

04-01-19

PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: LOUISIANA TECH UNIVERSITY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: DESIGNATED FOR DISASTER RELIEF, FOR

TORNADO RECOVERY EFFORTS; GIVE FOR GOOD GRANT; SCHOLARSHIPS FOR THE

2020-21 ACADEMIC YEAR FOR STUDENTS MAJORING IN CYBER ENGINEERING

NAME OF ORGANIZATION OR GOVERNMENT:

LSU HEALTH SCIENCES FOUNDATION IN SHREVEPORT

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE BENEFIT OF THE MOLLIE E.

WEBB SPEECH AND HEARING CENTER; REACH OUT AND READ COMMUNITY SATELLITES,

CAPITAL PROJECT; GIVE FOR GOOD GRANT; FOR THE CENTER FOR MEDICAL

EDUCATION AND WELLNESS; FOR GENERAL SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: LSU IN SHREVEPORT FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL SUPPORT; FOR LAPREP AND

ITS ASSOCIATED PROGRAMS; GIVE FOR GOOD GRANT; FOR RED RIVER RADIO;

SCHOLARSHIPS FOR THE 2020-21 ACADEMIC YEAR FOR STUDENTS MAJORING IN

COMPUTER SCIENCE OR HEALTH SCIENCE

NAME OF ORGANIZATION OR GOVERNMENT: MT. CANAAN BAPTIST CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: ONE-THIRD OF THE GRANT TOTAL FOR

GENERAL SUPPORT OF THE CHURCH; ONE-THIRD OF THE GRANT TOTAL FOR SCHOOL

PROGRAMS; ONE-THIRD OF THE GRANT TOTAL FOR YOUTH PROGRAMS

NAME OF ORGANIZATION OR GOVERNMENT: NATURE CONSERVANCY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL SUPPORT; FOR DRINKING

WATER AND WATERSHED PROTECTION FOR PEOPLE AND NATURE IN CADDO PARISH

NAME OF ORGANIZATION OR GOVERNMENT:

NORTHWESTERN STATE UNIVERSITY FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COLLEGE OF NURSING NEED-BASED GRANT-IN-AID; FOR SCHOLARSHIPS FOR STUDENTS PURSUING DEGREES IN THE FIELDS OF NURSING AND RADIOLOGIC SCIENCE FOR THE 2020-21 ACADEMIC YEAR.

NAME OF ORGANIZATION OR GOVERNMENT: RED RIVER FILM SOCIETY INC (H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL SUPPORT; DIALOGUES ON FAITH, DIVERSITY, THE ARTS AND SOCIAL CHANGE; GIVE FOR GOOD GRANT; TO SUPPORT PROGRAM AND EDUCATIONAL OPPORTUNITIES; ART AND INDIE FILM CENTER IN ARTS DISTRICT

NAME OF ORGANIZATION OR GOVERNMENT: RED RIVER STEM, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR PAYROLL AND OTHER OPERATING EXPENSES INCLUDING THE EXECUTIVE DIRECTOR'S SALARY FOR THE MONTHS OF APRIL, MAY AND JUNE; SCIENCE MUSEUM FOR STUDENTS AND ADULTS; "BUILDING CAPACITY OF NLA STEM ALLIANCE AND SUPPORT STEM MAGNET PROGRAM AT HUNTING HIGH SCHOOL"; TO PROVIDE EDUCATIONAL AND ENTERTAINING INTERACTIVE EXHIBITS, FILMS, EVENTS AND LEARNING ACTIVITIES TO UNDERPRIVILEGED SCHOOL CHILDREN AND TEACHERS IN CADDO PARISH; TO PROVIDE FREE ADMISSIONS TO STUDENTS AND TEACHERS WHO NEED FINANCIAL ASSISTANCE; PURCHASE A NEW EXHIBIT CALLED MUSEUM OF INTRIGUE; PROGRAM SUPPORT; INFRASTRUCTURE IMPROVEMENTS FOR AN ENHANCED VISITOR EXPERIENCE; GSK SCIENCE IN THE SUMMER; HEALTH ZONE; GENERAL SUPPORT; BACK TO HOME: HEALTHY SHOW AND \mathtt{TELL}

NAME OF ORGANIZATION OR GOVERNMENT: ROBINSON'S RESCUE

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR BUILDING A STRONGER ROBINSON'S

RESCUE; GIVE FOR GOOD GRANT; FOR GENERAL SUPPORT; FOR LOW-COST OR

SUBSIDIZED SPAY-NEUTER INCENTIVE PROGRAMS OF DOGS AND CATS

NAME OF ORGANIZATION OR GOVERNMENT: SHREVEPORT SYMPHONY ORCHESTRA, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL SUPPORT; FOR MUSICAL

DISCOVERY SERIES: BUILD IT! EXPLORING ART AND ARCHITECTURE; TO SUPPORT

THE MISSION WITH \$5,000 DESIGNATED TO THE ANNUAL FUND; GIVE FOR GOOD

GRANT; FOR EXPENSES RELATED TO THE KENNY BROBERG CONCERT HELD MAY 26,

2019; 2020 GALA

NAME OF ORGANIZATION OR GOVERNMENT: SOUTHERN UNIVERSITY AT SHREVEPORT

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR SCHOLARSHIPS FOR THE 2020-21

ACADEMIC YEAR FOR STUDENTS MAJORING IN BUSINESS, SCIENCE, TECHNOLOGY,

ENGINEERING, OR MATHEMATICS

NAME OF ORGANIZATION OR GOVERNMENT:

- ST. LUKE'S EPISCOPAL MOBILE MEDICAL MINISTRY, INC.
- (H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE HEALTH CARE SERVICES TO
 THE MEDICALLY UNDER SERVED THROUGHOUT NORTHWEST LA; GIVE FOR GOOD GRANT

NAME OF ORGANIZATION OR GOVERNMENT: STEP FORWARD NLA

(H) PURPOSE OF GRANT OR ASSISTANCE: GIVE FOR GOOD GRANT; TO FUND THE STEP FORWARD NEIGHBORHOOD NETWORKS PROGRAM DEVELOPMENT; GENERAL SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT:

THE BETTY AND LEONARD PHILLIPS DEAF ACTION CENTER OF NORTHWEST LOUISIANA,

(H) PURPOSE OF GRANT OR ASSISTANCE: 2019 REPAIR AND RENOVATION PROJECT;

Part IV | Supplemental Information

GIVE FOR GOOD GRANT; LAS VEGAS NIGHT 2019; GENERAL SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT:

THE BRIDGE ALZHEIMER'S & DEMENTIA RESOURCE CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL SUPPORT; FOR ALZHEIMER'S

PATIENTS AND THEIR CAREGIVERS; COMPREHENSIVE SUPPORT SYSTEM FOR MEMORY

IMPAIRED AND ALZHEIMER'S INDIVIDUALS IN NORTHWEST LOUISIANA; GIVE FOR

GOOD GRANT

NAME OF ORGANIZATION OR GOVERNMENT: THE PHILADELPHIA CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL SUPPORT; FOR NORTHWEST

LOUISIANA REGION 7 HIV, STDS, AND HEPATITIS C RESOURCE CENTER; GIVE FOR

GOOD GRANT

NAME OF ORGANIZATION OR GOVERNMENT: THE SHREVEPORT BAR FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR LEGAL REPRESENTATION FOR VICTIMS

OF DOMESTIC VIOLENCE PROGRAM; FOR THE PRO BONO PROJECT; GIVE FOR GOOD

GRANT

NAME OF ORGANIZATION OR GOVERNMENT:

THE STRAND THEATRE OF SHREVEPORT CORPORATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL SUPPORT TO ONLY BE USED FOR PURPOSES STATED IN THE DESIGNATED AGENCY ENDOWMENT FUND AGREEMENT DATED APRIL 6, 2016; GIVE FOR GOOD GRANT

NAME OF ORGANIZATION OR GOVERNMENT: TULANE UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE JUDGE JACQUES L. WIENER, JR.

FAMILY FUND FOR LEGAL EXCELLENCE AT THE TULANE LAW SCHOOL; FOR LAW SCHOOL

FELLOWS; AND FOR THE FREEMAN SCHOOL OF BUSINESS

NAME OF ORGANIZATION OR GOVERNMENT:

UNIVERSITY OF LOUISIANA AT MONROE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR SCHOLARSHIPS FOR THE 2020-21

ACADEMIC YEAR FOR STUDENTS MAJORING IN COMPUTER SCIENCE OR COMPUTER

INFORMATION SYSTEMS, NURSING, MEDICAL LABORATORY SCIENCE, OR OCCUPATIONAL

THERAPY.

NAME OF ORGANIZATION OR GOVERNMENT: VOLUNTEERS FOR YOUTH JUSTICE

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL SUPPORT; FOR THE TRUANCY

ASSESSMENT SERVICE CENTER; FOR GUMBO GLADIATORS; FOR YOUTH PROGRAMS
MENTORING & LEADERSHIP; GIVE FOR GOOD GRANT; FOR GENERAL SUPPORT OF

DIVISION A -- OF CADDO PARISH JUVENILE COURT

NAME OF ORGANIZATION OR GOVERNMENT:

VOLUNTEERS OF AMERICA OF NORTH LOUISIANA

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT,

SPECIAL INITIATIVE - CIS EXPANSION; THE LIGHTHOUSE AND COMMUNITIES IN

SCHOOL; GIVE FOR GOOD GRANT WITH THE FUNDS BEING DIRECTED TOWARD THE

VETERANS SERVICE FUND TO USE AS NEEDED

NAME OF ORGANIZATION OR GOVERNMENT: YMCA OF NORTHWEST LOUISIANA

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL SUPPORT; FOR THE

DOWNTOWN SHREVEPORT YMCA FOR ITS IMPROVEMENTS CAMPAIGN; FOR SWIM FOR

LIFE; GIVE FOR GOOD GRANT; NATURE RESERVE/OUTDOOR CLASSROOM MASTER PLAN;

2019-20 ANNUAL FUND DRIVE

Part IV Supplemental Information
NAME OF ORGANIZATION OR GOVERNMENT: YOUTH ENRICHMENT PROGRAM
(H) PURPOSE OF GRANT OR ASSISTANCE: FOR YEP PLUS; FOR SCHOLARSHIPS FOR
CHILDREN PARTICIPATING IN THE YOUTH ENRICHMENT PROGRAM; GIVE FOR GOOD
GRANT

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

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.

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

THE COMMUNITY FOUNDATION OF NORTH LOUISIANA

 $Employer\ identification\ number\\72-6022365$

Pa	art I Questions Regarding Compensation			
			Yes	No
1 a	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.			
	First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account 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	1b		
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?	2		
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.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations 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:			
а	Receive a severance payment or change-of-control payment?	4a		х
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	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:			
а	The organization?	5a		Х
	Any related organization?	5b		Х
	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:			
а	The organization?	6a		Х
	Any related organization?	6b		Х
	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	7		х
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	8		х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	_		

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

......9 | 9 Schedule J (Form 990) 2019

Regulations section 53.4958-6(c)?

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.

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Deficition	(13)(1)-(12)	reported as deferred on prior Form 990
(1) KRISTI GUSTAVSON	142,800.	0.	0.	0.	8,568.	151,368.	0.
CEO (i		0.	0.	0.	0.	0.	0.
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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.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► 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.

THE COMMUNITY FOUNDATION OF NORTH LOUISIANA

Employer identification number 72-6022365

Pai	rt I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de			
		applicable		Form 990, Part VIII, line 1g	noncash contribu	ition am	ounts	3
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	12	1,036,265.	MARKET PRIC	E OF	SI	гос
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
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 ()							
<u>28</u>	Other ()							
29	Number of Forms 8283 received by the organization		,					
	for which the organization completed Form 828	3, Part IV, I	Donee Acknowledg	gement 29		Τ.		
	B : 11						Yes	No
30a	During the year, did the organization receive by							
	must hold for at least three years from the date		•	·		00-		Х
	exempt purposes for the entire holding period?					30a		
	If "Yes," describe the arrangement in Part II.	aliay that "a	auiros the review	of any populardard contribu	tions?	24	х	
31	Does the organization have a gift acceptance p					31	^	
s∠a	Does the organization hire or use third parties or		~			200	x	
h	contributions? If "Yes," describe in Part II.					32a		
33	If the organization didn't report an amount in co	olumn (a) far	a type of property	for which column (a) is sho	cked			
33	describe in Part II.	namm (C) 101	a type of property	non willion column (a) is the	undu,			
	GOODING III I GIL II.							

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

932142 09-27-19 Schedule M (Form 990) 2019

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.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

THE COMMUNITY FOUNDATION OF NORTH LOUISIANA

Employer identification number 72-6022365

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: OTHER PROGRAM SERVICES INCLUDE SUPPORT OF NONPROFITS THROUGH NETWORKING OPPORTUNITIES, PUBLIC EVENTS AND WORKSHOPS. WE SERVE AS A PHILANTHROPIC EXPERT AND HUB AS WELL AS A CONVENER THAT BRINGS TOGETHER EXPERTS TO IDENTIFY PROBLEMS AND DEVELOP COMMON AGENDAS TO EFFECT REAL AND LASTING CHANGE. WE WORK WITH DONORS TO UNDERSTAND AND IMPLEMENT HIS OR HER PERSONAL VISION FOR A BETTER AND BRIGHTER COMMUNITY AND PROVIDE A LASTING LEGACY THAT TRANSCENDS GENERATIONS. REVENUE \$ 0. EXPENSES \$ 325,390. INCLUDING GRANTS OF \$ 0. FORM 990, PART VI, SECTION A, LINE 6: THE DIRECTORS SHALL CONSTITUTE MEMBERS OF THE FOUNDATION, ACCORDING TO ARTICLE VIII OF THE ARTICLES OF INCORPORATION. FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 IS PRESENTED TO THE BOARD MEMBERS TO REVIEW PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD OF DIRECTORS OVERSEES THE POLICIES OF THE ORGANIZATION AND ENFORCES COMPLIANCE WITH THEM. FORM 990, PART VI, SECTION B, LINE 15:

OUR BOARD IS MADE AWARE OF COMPARABILITY DATA FROM OTHER FOUNDATIONS ACROSS THE NATION. THE BOARD OF DIRECTORS APPROVES THE BUDGET ANNUALLY, TYPICALLY SALARIES OF ALL EMPLOYEES ARE DISCUSSED AND APPROVED BY THE IN DECEMBER. BOARD OF DIRECTORS. DOCUMENTED AUTHORIZATION OF SALARIES IS MAINTAINED IN LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

932211 09-06-19

Name of the organization THE COMMUNITY FOUNDATION OF NORTH LOUISIANA	Employer identification number 72-6022365
EACH EMPLOYEE'S FILE.	
FORM 990, PART VI, SECTION C, LINE 18:	
THE ORGANIZATION MAKES ITS FORM 1023, 990, AND 990-T AVAIL	LABLE FOR PUBLIC
INSPECTION UPON REQUEST. THE FORM 990 AND AUDIT REPORT AR	E AVAILABLE ON THE
ORGANIZATION'S WEBSITE AND THROUGH GUIDESTAR.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT	OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE BY REQUEST.	AUDITED FINANCIAL
STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
AGENCY ENDOWMENT FUND CONTRIBUTIONS, INVESTMENT	
INCOME, EXPENSES	-828,376.
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS	125,000.
ROUNDING	-1.
TOTAL TO FORM 990, PART XI, LINE 9	-703,377.
FORM 990, PART XI, LINE 2C:	
THE FOUNDATION HAS AN AUDIT COMMITTEE THAT MEETS AT LEAST	TWICE
ANNUALLY PRECEDING AND UPON COMPLETION OF THE AUDIT. THIS	S COMMITTEE
REVIEWS THE ANNUAL AUDITED FINANCIAL STATEMENTS AND OVERS	EES THE
SELECTION OF AN INDEPENDENT ACCOUNTANT.	
THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

SCHEDULE R (Form 990)

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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

THE COMMUNITY FOUNDATION OF NORTH LOUISIANA

Employer identification number 72-6022365

(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
FNLA PROPERTIES LLC - 47-2540019 01 EDWARDS ST., STE. 105					
SHREVEPORT, LA 71101	HOLD PROPERTIES RECEIVED	LOUISIANA	120,663.	358,320.	

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	(f) Direct controlling entity	1	g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
ANNIE LOWES STILES TRUST - 58-1759035	TO SUPPORT THE CHARITABLE						
333 TEXAS STREET, LASH30202J	AND EDUCATIONAL PROGRAMS						
SHREVEPORT, LA 71101	OF THE COMMUNITY FOUND.	LOUISIANA	501(C)(3)	LINE 12B, II			X

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

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)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)		
Name, address, and EIN of related organization	Idress, and EIN Primary activity		Primary activity	Legal domicile	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of	Disproportionate		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General	Percentage ownership
of related organization		(state or foreign	entity	excluded from tax under	related, unrelated, income uded from tax under	end-of-year assets	allocations?		20 of Schedule	e partner?	ownership		
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0		
	l	l .					l						

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	(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	Sec 512(b contr enti	tion b)(13) rolled tity?
		country)		or trusty		233013		Yes	No
								'	
	-								

X

Yes No

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

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

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?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	/			1a		X		
	Gift, grant, or capital contribution to related organization(s)				1b		Х		
С	c Gift, grant, or capital contribution from related organization(s)								
	Loans or loan guarantees to or for related organization(s)				1d		Х		
е	Loans or loan guarantees by related organization(s)				1e		Х		
f	Dividends from related organization(s)				1f		X		
g	Sale of assets to related organization(s)				1g		X		
h	h Purchase of assets from related organization(s)								
i	i Exchange of assets with related organization(s)								
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		X		
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X		
I Performance of services or membership or fundraising solicitations for related organization(s)									
n	m Performance of services or membership or fundraising solicitations by related organization(s)								
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	on(s)			1n		X		
o Sharing of paid employees with related organization(s)									
р	Reimbursement paid to related organization(s) for expenses				1p		X		
q	Reimbursement paid by related organization(s) for expenses				1q		X		
r	Other transfer of cash or property to related organization(s)				1r		X		
s	Other transfer of cash or property from related organization(s)				1s		X		
2	If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	is line, including covered re	lationships and transaction thresholds.					
	(a)	(b)	(c)	(d)					
	Name of related organization	Transaction	Amount involved	Method of determining amount inv	olved				
		type (a-s)							
		_	264 202						
1) .	ANNIE LOWE STILES TRUST	С	364,383.						
2)									
3)									
41									
4)									
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6) 2016	2, 00, 40, 40	<u> </u>		Schedule l	D (Ear	n 000\	2010		
3216	3 09-10-19			Schedule I	n (rorr	11 990)	2019		

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- ate tions?	General manage partne	(k) Percentage ownership
			,	100 110		100	110		
									_
									000) 0040

THE COMMUNITY FOUNDATION OF NORTH

Schedule R	(Form 990) 2019	LOUISIANA				72-6022365	Page 5
Part VII	(Form 990) 2019 Supplemental Inform	mation					
			0.1				
	Provide additional informa	ation for responses to	questions on Sche	edule R. See instruc	ctions.		
_							
			· ·				