Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

▶ **Go to *www.irs.gov/Form990PF* for instructions and the latest information.**

OMB No. 1545-0052

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning , 2018, and ending , 20

Name of foundation Louisiana-Pacific Foundation		**A Employer identification number** 23-7268660
Number and street (or P.O. box number if mail is not delivered to street address) 414 Union Street #2000	Room/suite	**B** Telephone number (see instructions) (615)-986-5701
City or town, state or province, country, and ZIP or foreign postal code Nashville, TN, 37219		**C** If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☒ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 1,105,219.00

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	350,000.00			
	2 Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	4,571.00	4,571.00		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	354,571.00	4,571.00	0.00	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	470.00			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,099.00	2,099.00		
	24 **Total operating and administrative expenses.** Add lines 13 through 23	2,569.00	2,099.00	0.00	
	25 Contributions, gifts, grants paid	348,278.00			348,278.00
	26 **Total expenses and disbursements.** Add lines 24 and 25	350,847.00	2,099.00	0.00	348,278.00
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	3,724.00			
	b **Net investment income** (if negative, enter -0-)		2,472.00		
	c **Adjusted net income** (if negative, enter -0-)			0.00	

Part II Balance Sheets

		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash - non-interest-bearing	4,936.00	2,266.00	2,266.00
	2	Savings and temporary cash investments	1,096,560.00	1,102,953.00	1,102,953.00
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,101,496.00	1,105,219.00	1,105,219.00
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)			
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ X and complete lines 24 through 26, and lines 30 and 31.**			
	24	Unrestricted	1,101,496.00	1,105,219.00	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	1,101,496.00	1,105,219.00	
	31	**Total liabilities and net assets/fund balances** (see instructions)	1,101,496.00	1,105,219.00	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,101,496.00
2	Enter amount from Part I, line 27a	2	3,724.00
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,105,220.00
5	Decreases not included in line 2 (itemize) ▶	5	1.00
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,105,219.00

Part IV Capital Gains and Losses for Tax on Investment Income

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 } 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 3

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	290,531.00	554,643.00	0.5238
2016	270,953.00	481,153.00	0.5631
2015	309,035.00	377,834.00	0.8179
2014	329,895.00	335,847.00	0.9823
2013	279,722.00	692,818.00	0.4037

2	**Total** of line 1, column (d)	2	3.2908
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.6582
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	940,524.00
5	Multiply line 4 by line 3	5	619,053.00
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	25.00
7	Add lines 5 and 6	7	619,078.00
8	Enter qualifying distributions from Part XII, line 4	8	348,278.00

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ [ ] and enter "N/A" on line 1. Date of ruling or determination letter: ______ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	25.00
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	
3	Add lines 1 and 2	3	25.00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	25.00
6	Credits/Payments:		
a	2018 estimated tax payments and 2017 overpayment credited to 2018 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	
8	Enter any **penalty** for underpayment of estimated tax. Check here [ ] if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	25.00
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2019 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	If the answer is "Yes" to **1a** or **1b,** attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ NONE **(2)** On foundation managers. ▶ $ NONE			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ NONE			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by *General Instruction T*.	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ Oregon			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G?* If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ HTTP://WWW.LPCORP.COM

14 The books are in care of ▶ LOGAN PARKHURST Telephone no. ▶ (615) 986-5849

Located at ▶ 414 UNION STREET, NASHVILLE, TN ZIP+4 ▶ 37219

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			

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

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

			Yes	No
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
	Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ______ , ______ , ______ , ______			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ______ , ______ , ______ , ______			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		X

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

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

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

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 2		0.00		

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶

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

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services . . . . ▶		

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 . . . . ▶	0.00

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	932,911.00
b	Average of monthly cash balances	1b	21,936.00
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	954,847.00
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	954,847.00
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	14,323.00
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	940,524.00
6	**Minimum investment return.** Enter 5% of line 5	6	47,026.00

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

1	Minimum investment return from Part X, line 6			1	47,026.00
2a	Tax on investment income for 2018 from Part VI, line 5	2a	25.00		
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	25.00
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	47,001.00
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	47,001.00
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	47,001.00

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	348,278.00
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	348,278.00
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	348,278.00

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

Part XIII **Undistributed Income** (see instructions)

		(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7					47,001.00
2 Undistributed income, if any, as of the end of 2018:					
a Enter amount for 2017 only					
b Total for prior years: 20____,20____,20____					
3 Excess distributions carryover, if any, to 2018:					
a From 2013	245,081.00				
b From 2014	313,103.00				
c From 2015	290,143.00				
d From 2016	246,895.00				
e From 2017	262,810.00				
f **Total** of lines 3a through e		1,358,032.00			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ $ 348,278.00					
a Applied to 2017, but not more than line 2a					
b Applied to undistributed income of prior years (Election required - see instructions)					
c Treated as distributions out of corpus (Election required - see instructions)		301,276.00			
d Applied to 2018 distributable amount					47,001.00
e Remaining amount distributed out of corpus					
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)					
6 **Enter the net total of each column as indicated below:**					
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5		1,659,308.00			
b Prior years' undistributed income. Subtract line 4b from line 2b					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed					
d Subtract line 6c from line 6b. Taxable amount - see instructions					
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instructions					
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)					
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)		245,081.00			
9 **Excess distributions carryover to 2019.** Subtract lines 7 and 8 from line 6a		1,414,227.00			
10 Analysis of line 9:					
a Excess from 2014	313,103.00				
b Excess from 2015	290,143.00				
c Excess from 2016	246,895.00				
d Excess from 2017	262,810.00				
e Excess from 2018	301,672.00				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling . . . . ▶

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

	Tax year	Prior 3 years			
	(a) 2018	**(b)** 2017	**(c)** 2016	**(d)** 2015	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0.00
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: **a** "Assets" alternative test - enter: **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test- enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

SEE STATEMENT 3

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

SEE STATEMENT 3

c Any submission deadlines:

SEE STATEMENT 3

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

SEE STATEMENT 3

Part XV **Supplementary Information** *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE STATEMENT 4 FOR DETAIL				348,278.00
Total . . . . ▶ **3a**				348,278.00
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	4,571.00	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				4,571.00	

13 **Total.** Add line 12, columns (b), (d), and (e) 13 4,571.00

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	**1a(1)**		X
	(2) Other assets	**1a(2)**		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	**1b(1)**		X
	(2) Purchases of assets from a noncharitable exempt organization	**1b(2)**		X
	(3) Rental of facilities, equipment, or other assets	**1b(3)**		X
	(4) Reimbursement arrangements	**1b(4)**		X
	(5) Loans or loan guarantees	**1b(5)**		X
	(6) Performance of services or membership or fundraising solicitations	**1b(6)**		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	**1c**		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ **Yes** ☒ **No**

b If "Yes," complete the following schedule.

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

Sign Here

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

Signature of officer or trustee	Date	Title
		President

May the IRS discuss this return with the preparer shown below? See instructions. ☐ **Yes** ☐ **No**

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN

Firm's name ▶	Firm's EIN ▶
Firm's address ▶	Phone no.

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

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

Sign Here

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

Mark Mann — Signature of officer or trustee | 11-7-2019 Date | President Title

May the IRS discuss this return with the preparer shown below? See instructions. ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no.	

JSA
8E1493 1.000

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2018

Name of the organization	Employer identification number
Louisiana-Pacific Foundation	23-7268660

Organization type (check one):

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

Check if your organization is covered by the **General Rule** or a **Special Rule.**

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

General Rule

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

Special Rules

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

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

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

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

Name of organization: Louisiana-Pacific Foundation

Employer identification number: 23-7268660

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Louisiana-Pacific Corporation 414 Union St., Suite 2000 Nashville, TN 37219	$ 350,000.00	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
Louisiana-Pacific Foundation	23-7268660

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

Name of organization	Employer identification number
Louisiana-Pacific Foundation	23-7268660

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Louisiana-Pacific Foundation
Return of Private Foundation
EIN: 23-7268660
Year Ended: December 31, 2018

Attachment to Form 990-PF

Part I, Line 18 - Taxes

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Oregon Annual Filing Fee	50			
2	Oregon Filing Fees Based on Revenue	300			
3	Oregon Filing Fees Based on Net Assets	110			
4	Federal Tax Based on Revenue	10			

Part I, Line 23 - Other Expenses

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Bank Charges	2,099			

Louisiana-Pacific Foundation
Return of Private Foundation
EIN: 23-7268660
Year Ended: December 31, 2018

Attachment to Form 990-PF

Part VIII, Line 1

BOARD OF TRUSTEES

MARK MORRISON

DANAILLIE WOODFINE

JENNIFER JENKINS

JAN CANEPARI

MATT LUFKIN

OFFICERS

MARK MORRISON	CHAIRMAN AND PRESIDENT
TERESA FROGGE	SECRETARY
ROBERT HOPKINS	TREASURER

THE ADDRESS AND TELEPHONE NUMBER OF THE OFFICERS AND TRUSTEES LISTED ABOVE ARE:

414 UNION STREET, SUITE 2000
NASHVILLE, TENNESSEE 37219
(615) 986-5600

THE OFFICERS AND TRUSTEES LISTED ABOVE SERVE IN A VOLUNTEER CAPACITY AND DEVOTE MINIMAL TIME TO THE AFFAIRS OF THE FOUNDATION.

NONE OF THESE OFFICERS AND TRUSTEES RECEIVE ANY FORM OF COMPENSATION NOR DO THEY HAVE AN EXPENSE ACCOUNT OR RECEIVE ANY ALLOWANCES FROM THE LOUISIANA-PACIFIC FOUNDATION.

Louisiana-Pacific Foundation
EIN: 23-7268660
Year Ended: December 31, 2018

Part XV, Line 2

NAME, ADDRESS AND PHONE FOR APPLICATIONS:

MARK MORRISON, TRUSTEE
LP FOUNDATION
414 UNION STREET, SUITE 2000
NASHVILLE, TN 37219
(615) 986-5886

FORM AND CONTENTS OF SUBMITTED APPLICATIONS:

NO FORMAL APPLICATION FORM IS USED. ORGANIZATIONS SEEKING FUNDING FROM THE FOUNDATION ARE REQUIRED TO SUBMIT A PROPOSAL LETTER. THE LETTER MUST INCLUDE THE FOLLOWING INFORMATION AND FORMAT:

1. CONTACT INFORMATION
   ORGANIZATION NAME, ADDRESS, PHONE, FAX AND WEB ADDRESS
   CONTACT NAME, TITLE, PHONE, FAX AND E-MAIL
2. ORGANIZATION INFORMATION
   ORGANIZATION MISSION STATEMENT, PURPOSE AND GOALS
   DEMOGRAPHICS AND GEOGRAPHIC LOCATION OF SERVED POPULATION
   ORGANIZATION'S TOTAL REVENUE, ASSETS AND EXPENSES
3. PROJECT INFORMATION.
   PROVIDE THE PROJECT NAME
   DESCRIBE THE PROJECT AND ITS DESIRED OUTCOMES
   DESCRIBE HOW THE PROJECT SUPORTS THE LP FOUNDATION FOCUS AREAS
   GRANT AMOUNT REQUESTED
   TOTAL PROJECT BUDGET

THE PROPOSAL SHOULD NOT EXCEED TWO PAGES, DOUBLE SPACED. SUBMIT THE LETTER VIA E-MAIL TO LPFOUNDATION@LPCORP.COM

ANY SUBMISSION DEADLINES:

NONE - THE LP FOUNDATION AWARDS GRANTS ON A QUARTERLY BASIS THROUGHOUT THE YEAR.

ANY RESTRICTIONS OR LIMITATIONS:

FOR AN ORGANIZATION TO BE ELIGIBLE FOR FUNDING, IT MUST:

1. HAVE 501(C)(3) NONPROFIT STATUS OR BE A PUBLIC SCHOOL
2. OPERATE OR HAVE PROGRAMS WITHIN ONE OR MORE OF LP'S FOCUS AREAS.
   LP FOUNDATION FOCUSES GIVING IN THE FOLLOWING AREAS:
   SHELTER PROGRAMS
   PUBLIC EDUCATION
   SOCIAL SERVICES
   ENVIRONMENTAL PROGRAMS
3. SERVE COMMUNITIES WHERE LP EMPLOYEES AND CUSTOMERS LIVE AND WORK
4. PRIORITY IS GIVEN TO ORGANIZATIONS OR PROJECTS IN WHICH LP EMPLOYEES ARE INVOLVED AS VOLUNTEERS.

Attachment to Form 990-PF

Part XV Line 3a

NAME AND ADDRESS	RELATIONSHIP TO CONTRIBUTOR AND STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
4:13 Strong P.O. Box 101425 Nashville, TN 37224	NONE Public Charity	General	$ 1,000
88.5 WFDD 1834 Wake Forest Rd #8850 Winston-Salem, NC 27109	NONE Public Charity	General	$ 170
Alzheimer's Association 225 N. Michigan Ave, Floor 17 Chicago, IL 60601	NONE Public Charity	General	$ 35
American Cancer Society 2000 Charlotte Ave Nashville, TN 37203	NONE Public Charity	General	$ 50
American Heart Association 10 Glenlake Pkwy Suite 400 Atlanta, GA 30328	NONE Public Charity	General	$ 50
American Heart Association 7272 Greenville Ave Dallas, TX 75231-5129	NONE Public Charity	General	$ 90
American Heart Association PO Box 50015 Prescott, AZ 86304-5015	NONE Public Charity	General	$ 5,000
ASPCA 424 East 92nd st New York, NY 10128	NONE Public Charity	General	$ 175
Auburn Unversity Foundation 317 South College Street Auburn, AL 36849-5153	NONE Public Charity	General	$ 100
Audubon Society of Portland 5151 NW Cornell Road Portland, OR 97210	NONE Public Charity	General	$ 250
Baker-Koonce Intermediate School 320 N. Daniels St., Carthage, TX 75633	NONE Public Charity	General	$ 2,500

Big Brothers Big Sisters of Middle Tennessee 1704 Charlotte Avenue Suite 130 Nashville, TN 37203	NONE Public Charity	General	$ 2,000
Boys and Girls Club of Southwest Alabama 149 Adamsa Avenue, Thomasville, AL 36784	NONE Public Charity	General	$ 5,000
Catherine H. Barber Memorial Shelter Inc. P.O. Box 52 N Wilkesboro, NC 28659-0052	NONE Public Charity	General	$ 40
Childrens Miracle Network Hospital 205 W. 700 S Salt Lake City , UT 84101	NONE Public Charity	General	$ 410
Clarke County Development Foundation PO Box 67 Grove Hill, AL 36451	NONE Public Charity	General	$ 5,000
Coeur d'Alene Backpack Program 6000 N. Ramsey Road, Coeur d'Aline, ID 83815	NONE Public Charity	General	$ 1,500
Commonweal Conservancy, Inc 369 Montezumz Ave #495 Santa Fe, NM 87501	NONE Public Charity	General	$ 1,000
Community Partners 505 1st Ave Two harbors, MN 55616	NONE Public Charity	General	$ 100
Conexion Americas 2195 Nolensville Pike Nashville, TN 37211	NONE Public Charity	General	$ 12,500
Dickson County Help Center and Thrift Store 103 W College st Dickson, TN 37055	NONE Public Charity	General	$ 40
Doctors Without Borders 333 7th Ave, 2nd floor New York, NY 10001	NONE Public Charity	General	$ 500
East Texas Pregnancy Help Center P.O. Box 1125 Jasper, TX 75951	NONE Public Charity	General	$ 300
Feed America First 1715 S. Rutherford Blvd., Suite K#257 Murfreesboro, TN 37130	NONE Public Charity	General	$ 1,000

Felines First Rescue 166 W. 6th Street Portland, OR 97127	NONE Public Charity	General	$ 200
Girl Scouts of Middle Tennessee 4522 Granny White Pike Nashville, TN 37204	NONE Public Charity	General	$ 5,020
Guide Dogs of America 13445 Glenoaks Blvd Sylmar,CA 91342	NONE Public Charity	General	$ 200
Hanceville Elementary School 799 Commercial St., Hanceville AL 35077	NONE Public Charity	General	$ 2,500
Hard Bargain Association PO Box 545 Franklin, TN 37065-0545	NONE Public Charity	General	$ 11,000
Harpeth Concervancy 215 Jamestown Park Rd. Brentwood, TN 37027	NONE Public Charity	General	$ 20,000
Hayward Community Food Shelf Inc PO Box 779 Hayward, WI 54843	NONE Public Charity	General	$ 500
Hayward Community School District 15930 W. 5th St., Hayward, WI 54843	NONE Public Charity	General	$ 5,000
Helena Elementary School 355 Helena Morisah Rd, Timberlake, NC 27583	NONE Public Charity	General	$ 2,500
Holly Pond High School 160 New Hope Road, Holly Pond, AL 35083	NONE Public Charity	General	$ 2,500
Humane Rescue Alliance PO Box 96312 Washington, DC 20090-6312	NONE Public Charity	General	$ 100
International Fund for Humanitarian Aid & Development PO Box 263 Thompson Station, TN 37179	NONE Public Charity	General	$ 1,000
Iron Range Trail Club 1384 W US-2, Attn: Mr. Tom Lesandrini Crystal Falls, MI 49920	NONE Public Charity	General	$ 5,000

Jasper County Tri Community Volunteer Fire Department 7732 FM 1005, Kirbyville, TX 75956	NONE Public Charity	General	$ 5,000
Junior Achievement 120 Powell Pl Nashville, TN 37204	NONE Public Charity	General	$ 5,000
Kid Power North Carolina P.O. Box 455 Holly Springs, NC 27540	NONE Public Charity	General	$ 742
Lake County Ambulance Service 421 20th Ave Two harbors, MN 55616	NONE Public Charity	General	$ 100
Lake County Development Achievement Center Inc. 626 2nd Ave Two harbors, MN 55616	NONE Public Charity	General	$ 100
Lake County Humane Society P.O. Box 27 Two harbors, MN 55616	NONE Public Charity	General	$ 100
Lipsomb University 7199 Cockrill Bend Nashville, TN 37209	NONE Public Charity	General	$ 5,000
LP Cares 3800 Cleghorn Ave , Ste 400 Nashville, TN 37215-2519	NONE Public Charity	General	$ 1,500
Meeker County Food Shelf 118 N. Sibley Ave, Litchefield, MN 55355	NONE Public Charity	General	$ 1,000
Mercy for Animals 7908 Santa Monica Blvd Los Angelos CA 90046	NONE Public Charity	General	$ 175
Monroe Harding 1120 Glendale Ln Nashville, TN 37204	NONE Public Charity	General	$ 10,805
Monroe Harding, Inc. 1120 Glendale Lane Nashville, TN 37204	NONE Public Charity	General	$ 7,500
Nashville Civic Design Center 138 2nd Avenue N. - Suite 106 Nashville, TN 37201	NONE Public Charity	General	$ 5,000

Nashville Humane Association 213 Oceola Ave Nashville, TN 37209	NONE Public Charity	General	$ 85
Nashville Public Education Foundation 1207 18th Avenue South - Suite 202 Nashville, TN 37212	NONE Public Charity	General	$ 5,000
Nashville Public Radio 630 Mainstream Drive Nashville, TN 37228	NONE Public Charity	General	$ 110
Nashville Rescue Mission 639 Lafayette st Nashville, TN 37203-4226	NONE Public Charity	General	$ 1,225
National Foundation for Judicial Excellence 55 West Monroe Street - Suite 2000 Chicago, IL 60603	NONE Public Charity	General	$ 1,500
National MS Society 8111 N. Stadium Dr. Suite 100 Houston, TX 77054	NONE Public Charity	General	$ 500
Oasis Center 1704 Charlotte Avenue Suite 200 Nashville, TN 37203	NONE Public Charity	General	$ 10,000
Oregon Food Bank 7900 NE 33rd Drive Portland, OR 97211	NONE Public Charity	General	$ 564
Oregon Humane Society 1067 NE Columbia Blvd Portland, OR 97211	NONE Public Charity	General	$ 302
Outside In 1132 SW 13th Avenue Portland, OR 97205	NONE Public Charity	General	$ 250
PENCIL Foundation 1 University Park Drive Nashville, TN 37204	NONE Public Charity	General	$ 5,000
Pencil Foundation 7199 Cockrill Bend Blvd Nashville, TN 37209	NONE Public Charity	General	$ 60,500
PENCIL Foundation PO Box 90426 Nashville, TN 37209	NONE Public Charity	General	$ 5,000

Pets for Vets 1003 N. Sanderling Drive, Attn: Sean Quigley Leland, NC 28451	NONE Public Charity	General	$ 5,000
Portland Police Bureau Sunshine Division 687 N. Thompson Street Portland, OR 97227	NONE Public Charity	General	$ 500
Project Backpack P.O. Box 569, Newberry, MI 49868	NONE Public Charity	General	$ 2,500
Proworks Inc. 427 E. 10th St., Litchfield, MN 55355	NONE Public Charity	General	$ 2,000
Rebuilding Together Nashville 6101 Centennial Boulevard Nashville, TN 37209	NONE Public Charity	General	$ 15,000
Red Cross 431 18th st NW Washington, DC 20006	NONE Public Charity	General	$ 100
Sammy Brown Library 319 Market St., Carthage, TX 75633	NONE Public Charity	General	$ 2,500
Schoolhouse Supplies 2735 N. E. 82nd Ave, Portland, OR 97220	NONE Public Charity	General	$ 1,500
Schoolhouse Supplies 4916 NE 122nd Portland, OR 97230	NONE Public Charity	General	$ 150
South Boston Elementary School 2320 Parker Ave., South Boston, VA 24529	NONE Public Charity	General	$ 2,500
Southside School RSU 29 65 South St., Houlton, ME 04730	NONE Public Charity	General	$ 5,000
St. Jude Childrens Research Hospital 1102 17th Ave S Ste 300 Nashville, TN 37212	NONE Public Charity	General	$ 430
St. Jude Children's Research Hospital 262 Danny Thomas Place Memphis, TN 38105	NONE Public Charity	General	$ 50

Susan G. Komen 4009 Hillsboro Pike, Nashville, TN 37215 Nashville, TN 37215	NONE Public Charity	General	$ 50
Tahquamenon Area Schools 700 Newberry Ave., Newberry, MI 49868	NONE Public Charity	General	$ 2,500
Tesh 3327 W. Industrial Loop Coeur d Alene, ID 83815	NONE Public Charity	General	$ 1,000
The Community Foundation of Middle Tennessee 3833 Cleghorn Ave, Suite 400 Nashville, TN 37215-2519	NONE Public Charity	General	$ 1,000
The Humane Society 1255 23rd street NW, Suite 450 Washington, DC 20037	NONE Public Charity	General	$ 25
The Land Trust for Tennessee PO Box 41027 Nashville, TN 37204	NONE Public Charity	General	$ 15,000
The University of Chicago Cancer Research Foundation 5841 S. Maryland Ave, MC1140, H212 Chicago, IL 60637	NONE Public Charity	General	$ 50
Tomahawk School District 1048 East Kings Road, Tomahawk, WI 54487	NONE Public Charity	General	$ 5,000
Town of Fulton PO Box 67 141 Main Street Fulton, AL 36446	NONE Public Charity	General	$ 5,000
Tucker House PO Box 968 Spring Hill, TN 37174	NONE Public Charity	General	$ 5,000
Two Harbors Area Food Shelf P.O. Box 601, Two Harbors, MN 55616	NONE Public Charity	General	$ 5,000
United Way 910C Street North Wilkesboro, NC 28659	NONE Public Charity	General	$ 19,244
University of Tennessee Foundation 1525 University Avenue Knoxville, TN 37921	NONE Public Charity	General	$ 100

Urban Green Lab 2206 21st Ave S Nashville, TN 37212	NONE Public Charity	General	$ 1,500
Urban Housing Solutions 822 Woodland Street Nashville, TN 37206	NONE Public Charity	General	$ 7,500
V Foundation 14600 Weston Parkway Cary, NC 27513	NONE Public Charity	General	$ 50
Waupaca High School Scholarship Foundation E2325 King Road Waupaca, WI 57981	NONE Public Charity	General	$ 1,000
Wikimedia Foundation PO Box 98204 Washington, DC 20090-8204	NONE Public Charity	General	$ 21
Wisconsin Public Television 821 University Avenue Madison,Wi 53706	NONE Public Charity	General	$ 100
World Vision P. O. Box 9716 Federal Way, WA 98063-9716	NONE Public Charity	General	$ 520
YWCA Nashville and Middle Tennessee 1608 Woodmont Boulevard Nashville, TN 37203	NONE Public Charity	General	$ 15,000
		Total	$ 348,278