

Tax Exempt Entity Declaration and Signature for Electronic Filing

2021

For calendar year 2021, or tax year beginning 01/01/2021 and ending 12/31/2021

Department of the Treasury
Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 990-T, 1120-POL, 4720, 8868, 5227, 5330, and 8038-CP
▶ Go to www.irs.gov/Form8453TE for the latest information.

Name of filer

EIN or SSN

LOUISIANA-PACIFIC FOUNDATION

23-7268660

Part I Type of Return and Return Information

Check the box for the type of return being filed with Form 8453-TE and enter the applicable amount, if any, from the return. Form 8039-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here	<input type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b	
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	<input checked="" type="checkbox"/>	b Taxed based on investment income (Form 990-PF, Part VI, line 5)	4b	NONE
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	
6a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b	
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b	
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b	
10a Form 8039-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	

Part II Declaration of Officer or Person Subject to Tax

- 11a** I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.
- b** If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/ 990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named entity or I am the person subject to tax with respect to (name of entity) _____, (EIN) _____, and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.

Sign Here ▶ _____ Date _____ **PRESIDENT** Title, if applicable

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above return and that the entries on Form 8453-TE are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The entity officer or person subject to tax will have signed this form before I submit the return. I will give a copy of all forms and information to be filed with the IRS to the officer or person subject to tax, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only	ERO's signature ▶ <i>Rachel Oakley</i>	Date 05/12/2022	Check if also paid preparer <input checked="" type="checkbox"/>	Check if self employed <input type="checkbox"/>	ERO's SSN or PTIN P01468781
	Firm's name (or yours if self-employed), address, and ZIP code ▶ PRICEWATERHOUSECOOPERS LLP 150 3RD AVENUE SOUTH, STE 1400 NASHVILLE TN 37201	EIN 13-4008324		Phone no. 615-503-2860	

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self employed <input type="checkbox"/>	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Department of the Treasury
Internal Revenue Service

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.

2021

Open to Public Inspection

For calendar year 2021 or tax year beginning and ending

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. <input type="checkbox"/>
G Check all that apply:	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		D 1. Foreign organizations, check here. <input type="checkbox"/>
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		2. Foreign organizations meeting the 85% test, check here and attach computation. <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 428,316.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)	E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/>
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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).)				
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	403,000.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	1,058.	1,058.		
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	404,058.	1,058.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	NONE			
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). **	301.			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) STMT	2,691.	2,691.		
24 Total operating and administrative expenses. Add lines 13 through 23.	2,992.	2,691.		
25 Contributions, gifts, grants paid	480,292.			480,292.
26 Total expenses and disbursements. Add lines 24 and 25	483,284.	2,691.		480,292.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-79,226.			
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash - non-interest-bearing	58,550.	25,266.	25,266.
	2	Savings and temporary cash investments	448,992.	403,050.	403,050.
	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)	507,542.	428,316.	428,316.	
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)	NONE	NONE		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.				
	24	Net assets without donor restrictions	507,542.	428,316.	
	25	Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.				
	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg., and equipment fund			
28	Retained earnings, accumulated income, endowment, or other funds				
29	Total net assets or fund balances (see instructions)	507,542.	428,316.		
30	Total liabilities and net assets/fund balances (see instructions)	507,542.	428,316.		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1 507,542.
2	Enter amount from Part I, line 27a	2 -79,226.
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 428,316.
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6 428,316.

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) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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		
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 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)	1	NONE
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) 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	NONE
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	NONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	NONE
6	Credits/Payments:		
a	2021 estimated tax payments and 2020 overpayment credited to 2021	6a	
b	Exempt foreign organizations - tax withheld at source	6b	NONE
c	Tax paid with application for extension of time to file (Form 8868)	6c	NONE
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	NONE
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	NONE
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 2022 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VI-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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
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.		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		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?	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 XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ _____		
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 <i>General Instruction G</i> ? If "No," attach explanation	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 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
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		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.		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>HTTP://WWW.LPCORP.COM</u>	X	
14 The books are in care of ▶ <u>LOGAN PARKHURST</u> Telephone no. ▶ <u>6159865849</u> Located at ▶ <u>414 UNION STREET #2000 NASHVILLE, TN</u> ZIP+4 ▶ <u>37219</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16 At any time during calendar year 2021, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		X

Part VI-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.

Table with columns for question ID, description, Yes, and No. Rows include 1a(1) through 1a(6), 1b, 1c, 1d, 2a, 2b, 3a, 3b, 4a, and 4b.

Part VI-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))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
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		
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		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?		X

Part VII 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 3		NONE	NONE	NONE

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 NONE

Part VII 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 **NONE**

Part VIII-A Summary of Direct Charitable Activities

	Expenses
1 NONE	
2	
3	
4	

Part VIII-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 NONE	
Total. Add lines 1 through 3	

Part IX 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	588,610.
b	Average of monthly cash balances	1b	54,821.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	643,431.
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	NONE
3	Subtract line 2 from line 1d	3	643,431.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	9,651.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	633,780.
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	31,689.

Part X 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 IX, line 6.	1	31,689.
2a	Tax on investment income for 2021 from Part V, line 5.	2a	NONE
b	Income tax for 2021. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b.	2c	NONE
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	31,689.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	31,689.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	31,689.

Part XI 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	480,292.
b	Program-related investments - total from Part VIII-B	1b	NONE
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	480,292.

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				31,689.
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only.			NONE	
b Total for prior years: 20 19, 20 18, 20 17				
3 Excess distributions carryover, if any, to 2021:				
a From 2016	246,895.			
b From 2017	262,810.			
c From 2018	301,672.			
d From 2019	381,968.			
e From 2020	491,351.			
f Total of lines 3a through e	1,684,696.			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ 480,292.				
a Applied to 2020, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2021 distributable amount				31,689.
e Remaining amount distributed out of corpus	448,603.			
5 Excess distributions carryover applied to 2021 (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	2,133,299.			
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 2020. Subtract line 4a from line 2a. Taxable amount - see instructions			NONE	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022.				NONE
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 2016 not applied on line 5 or line 7 (see instructions)	246,895.			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a	1,886,404.			
10 Analysis of line 9:				
a Excess from 2017	262,810.			
b Excess from 2018	301,672.			
c Excess from 2019	381,968.			
d Excess from 2020	491,351.			
e Excess from 2021	448,603.			

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2021, 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)

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

	Tax year				(e) Total
	(a) 2021	(b) 2020	(c) 2019	(d) 2018	
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, 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 IX, 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 XIV 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).)

N/A

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.

N/A

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 7

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

N/A

c Any submission deadlines:

N/A

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

N/A

Part XIV 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 <i>Paid during the year</i> SEE STATEMENT 8				480,292.
Total				▶ 3a 480,292.
b <i>Approved for future payment</i>				
Total				▶ 3b

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2021

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), 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), 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).

Name of organization <p style="text-align: center;">LOUISIANA-PACIFIC FOUNDATION</p>	Employer identification number <p style="text-align: center;">23-7268660</p>
---	---

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	<p>VARIOUS</p> <hr/> <p>414 UNION STREET #2000</p> <hr/> <p>NASHVILLE, TN 37219</p>	\$ 403,000.	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>Person <input checked="" type="checkbox"/></p> <p>Payroll <input type="checkbox"/></p> <p>Noncash <input type="checkbox"/></p> </div> <div style="width: 35%; text-align: center;"> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div> </div> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
	<hr/> <hr/> <hr/>	\$ _____	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>Person <input type="checkbox"/></p> <p>Payroll <input type="checkbox"/></p> <p>Noncash <input type="checkbox"/></p> </div> <div style="width: 35%; text-align: center;"> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div> </div> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
	<hr/> <hr/> <hr/>	\$ _____	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>Person <input type="checkbox"/></p> <p>Payroll <input type="checkbox"/></p> <p>Noncash <input type="checkbox"/></p> </div> <div style="width: 35%; text-align: center;"> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div> </div> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
	<hr/> <hr/> <hr/>	\$ _____	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>Person <input type="checkbox"/></p> <p>Payroll <input type="checkbox"/></p> <p>Noncash <input type="checkbox"/></p> </div> <div style="width: 35%; text-align: center;"> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div> </div> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
	<hr/> <hr/> <hr/>	\$ _____	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>Person <input type="checkbox"/></p> <p>Payroll <input type="checkbox"/></p> <p>Noncash <input type="checkbox"/></p> </div> <div style="width: 35%; text-align: center;"> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div> </div> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
	<hr/> <hr/> <hr/>	\$ _____	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>Person <input type="checkbox"/></p> <p>Payroll <input type="checkbox"/></p> <p>Noncash <input type="checkbox"/></p> </div> <div style="width: 35%; text-align: center;"> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> </div> </div> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----
OREGON ANNUAL FILING FEE	50.
OREGON FEES BASED ON REVENUE	200.
OREGON FEE BASED ON NET ASSETS	51.

TOTALS	301.
	=====

FORM 990PF, PART I - OTHER EXPENSES
 =====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
BANK CHARGES	2,691.	2,691.
	-----	-----
TOTALS	2,691.	2,691.
	=====	=====

FORM 990PF, PART VII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:
KELLY HARMON

ADDRESS:
414 UNION STREET #2000
NASHVILLE, TN 37219

TITLE:
BOARD OF TRUSTEES

OFFICER NAME:
BRIAN ST. GERMAIN

ADDRESS:
414 UNION STREET #2000
NASHVILLE, TN 37219

TITLE:
BOARD OF TRUSTEES

OFFICER NAME:
JONATHAN TRUAX

ADDRESS:
414 UNION STREET #2000
NASHVILLE, TN 37219

TITLE:
BOARD OF TRUSTEES

FORM 990PF, PART VII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES
=====

OFFICER NAME:
TEADE TAGOLA

ADDRESS:
414 UNION STREET #2000
NASHVILLE, TN 37219

TITLE:
BOARD OF TRUSTEES

OFFICER NAME:
BREEANNA STRAESSLE

ADDRESS:
414 UNION STREET #2000
NASHVILLE, TN 37219

TITLE:
CHAIRMAN AND PRESIDENT

OFFICER NAME:
DANAILLIE WOODFINE

ADDRESS:
414 UNION STREET #2000
NASHVILLE, TN 37219

TITLE:
BOARD OF TRUSTEES

FORM 990PF, PART VII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:
DEREK BLANK

ADDRESS:
414 UNION STREET #2000
NASHVILLE, TN 37219

TITLE:
BOARD OF TRUSTEES

OFFICER NAME:
TAMMY DENNIS

ADDRESS:
414 UNION STREET #2000
NASHVILLE, TN 37219

TITLE:
SECRETARY

OFFICER NAME:
LOGAN PARKHURST

ADDRESS:
414 UNION STREET #2000
NASHVILLE, TN 37219

TITLE:
TREASURER

TOTAL COMPENSATION: NONE
=====

TOTAL CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS: NONE
=====

FORM 990PF, PART VII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

EXPENSE ACCOUNT AND OTHER ALLOWANCES:

NONE

=====

FORM 990PF, PART XIV - NAME, ADDRESS AND PHONE FOR APPLICATIONS
=====

BREEANNA STRAESSLE
414 UNION STREET, SUITE 2000
NASHVILLE, TN 37219
615-986-5886

FORM 990PF, PART XIV, LINE 3A - CONTRIBUTIONS, GIFTS, GRANTS PAID
=====

RECIPIENT NAME:

SEE SCHEDULE

ADDRESS:

414 UNION STREET #2000

NASHVILLE, TN 37219

PURPOSE OF GRANT:

GENERAL

AMOUNT OF GRANT PAID..... 480,292.

TOTAL GRANTS PAID: 480,292.
=====

Electronic Filing Information: PDF attachments Included in this Return

Tax Year: 2021 **Jurisdiction:** Federal
Name: Louisiana-Pacific Founda **No of Attachments:** 4
Return No: E2837SE1

PDF Attachment Description	PDF File Name	File Size
PART I LINE 18	E2837SE1_FE_PART I LINE 18.pdf	80,077
PART VIII	E2837SE1_FE_PART VIII.pdf	80,741
PART XV LINE 2	E2837SE1_FE_PART XV LINE 2.pdf	84,511
PART XV Line 3a	E2837SE1_FE_PART XV Line 3a.pdf	118,047

Louisiana-Pacific Foundation
 Return of Private Foundation
 EIN: 23-7268660
 Year Ended: December 31, 2021

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	200			
3	Oregon Filing Fees Based on Net Assets	51			

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	2,691			

Louisiana-Pacific Foundation
Return of Private Foundation
EIN: 23-7268660
Year Ended: December 31, 2021

Attachment to Form 990-PF

Part VIII, Line 1

BOARD OF TRUSTEES

KELLY HARMON

BRIAN ST. GERMAIN

JONATHAN TRUAX

TEADE TAGOLA

BREEANNA STRAESSLE

DANAILLIE WOODFINE

DEREK BLANK

OFFICERS

BREEANNA STRAESSLE CHAIRMAN AND PRESIDENT

TAMMY DENNIS SECRETARY

LOGAN PARKHURST 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, 2021

Part XV, Line 2

NAME, ADDRESS AND PHONE FOR APPLICATIONS:

BREEANNA STRAESSLE
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 PO Box 101425 Nashville, TN 37224	NONE Public Charity	General	1,000.00
Adventure Science Center Attention: Grant Martin, 800 Fort Negley Blvd. Nashville, TN	NONE Public Charity	General	50,000.00
Advocates for Health 4067 Pine Point Road Sartell, MN 56377	NONE Public Charity	General	5,000.00
American Cancer Society 1100 Ireland Way Suite 300 Birmingham, AL 35205	NONE Public Charity	General	6,000.00
American Heart Association 1818 Patterson St Nashville, TN 37203	NONE Public Charity	General	200.00
American Red Cross 2201 Charlotte Ave. Nashville, TN 37203	NONE Public Charity	General	25,000.00
aTeam Ministries 1809 Oxmoor Road Homewood, AL 35209-3505	NONE Public Charity	General	1,000.00
Bama Bully Rescue Inc PO box 2123 Birmingham, AL 35201	NONE Public Charity	General	250.00
Barfield Elementary 350 Veterans Pkwy Murfreesboro, TN 37128	NONE Public Charity	General	100.00

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
Brunswick Literacy Council PO Box 6 Supply, NC 28462	NONE Public Charity	General	2,500.00
Christian Help Center P.O. Box 1882 Roxboro, NC 27573	NONE Public Charity	General	5,000.00
City of Hayward P.O. Box 969 Hayward, WI 54843	NONE Public Charity	General	8,855.00
Clarke County EMA PO Box 724 Grove Hill, AL 36451	NONE Public Charity	General	3,000.00
College Grove Elementary School - PTO 6668 Arno-College Grove Rd College Grove, TN 37046	NONE Public Charity	General	150.00
College Grove Recreation Association PO Box 246 College Grove, TN 37046	NONE Public Charity	General	750.00
College of William and Mary PO Box 1693 Williamsburg, VA 23187-1693	NONE Public Charity	General	500.00
Covenant Care 5041 N 12th st Pensecola, FL 32504	NONE Public Charity	General	50.00
Cullman Caring for Kids P.O. Box 698 Cullman, AL 35056	NONE Public Charity	General	5,000.00
East Wilkes High School 13315 Elkin Hwy 268 Ronda, NC 28670	NONE Public Charity	General	5,000.00

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
East Wilkes Middle School 2202 Macedonia Church Rd. Ronda, NC 28670	NONE Public Charity	General	5,000.00
Engadine Consolidated Schools W13920 Melville St Engadine, MI 49827	NONE Public Charity	General	1,000.00
Esthers Legacy dba ELM 2288 Gun Barrel Rd Ste 154 #368 Chattanooga, TN 37421	NONE Public Charity	General	90.00
Esthers Legacy dba ELM 2288 Gunbarrel rd suite 154 # 368 Chattanooga, TN 37421	NONE Public Charity	General	360.00
Excellent TEEN Choice 109 S Sycamore St Carthage, TX 75633	NONE Public Charity	General	5,000.00
Feed America First 1716 S. Rutherford Blvd, Suite K # 257 Murfreesboro, TN 37130	NONE Public Charity	General	200.00
Friends of Railroad Park P.O. Box 548 Spooner, WI 54801	NONE Public Charity	General	6,144.18
Attn: Rasheedat Fetuga, PO BOX 280867 Nashville, TN 37228	NONE Public Charity	General	15,000.00
Gladeville Elementary School 8840 Stewarts Ferry Pike Mt. Juliet, TN 37122	NONE Public Charity	General	170.00
Grand Canyon Council BSA 8840 East Chapparrol Rd # 209 Scottsdale, AZ 85250	NONE Public Charity	General	600.00

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
Habitat for Humanity Menominee River 113 S Milwaukee Ave. Kingsdord, MI 49802	NONE Public Charity	General	10,000.00
Habitat for Humanity of Greater Nashville 414 Harding Place - Suite 100 Nashville, TN 37211	NONE Public Charity	General	1,000.00
414 Harding Place, Suite 100 Nashville, TN 37211	NONE Public Charity	General	20,750.00
Habitat for Humanity PO Box 1088 Americas, GA 31709-1088	NONE Public Charity	General	480.00
Hard Bargain Association P.O. BOX 545 Franklin, TN 37065	NONE Public Charity	General	17,500.00
Harmony Core-alition P.O. Box 418 Franklin, TN 37065	NONE Public Charity	General	1,000.00
Harpeth Conservancy 215 Jamestown Park, Suite 101 Brentwood, TN 37207	NONE Public Charity	General	1,500.00
Hope for Haitis Children PO Box 62328 Cincinnati, OH 45262-0328	NONE Public Charity	General	300.00
Houlton Southside School 65 South Street Houlton, ME 04730	NONE Public Charity	General	50.00
Idiots for Underdogs 37 Ottawa Ave NW, Suite 500 Grand Rapids, MI 49503	NONE Public Charity	General	100.00

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
Jasper Independent School District 128 Park St. Jasper, TX 75951	NONE Public Charity	General	10,000.00
JDRF International 200 Versey St, 28th floor New York, NY 10281	NONE Public Charity	General	120.00
Kinship of Tomahawk PO Box 653 Tomahawk, WI 54487	NONE Public Charity	General	100.00
Lincoln County Humane Society 310 Memorial drive Merrill, WI 54452	NONE Public Charity	General	50.00
Luce County Community Center 103 West Helen Street Newberry, MI 49868	NONE Public Charity	General	5,000.00
MABA Foundation 5936 Seminole Centre Court, Suite 203 Madison, WI 53711	NONE Public Charity	General	1,000.00
Michigan State University 535 Chestnut Rd Room 300 East Lansing, MI 48824	NONE Public Charity	General	100.00
Mission Carthage P.O. Box 1208 Carthage, TX 75633	NONE Public Charity	General	5,000.00
Monroe Harding 1 Vantage Way - Sutie C-165 Nashville, TN 37228	NONE Public Charity	General	1,500.00
NCCDI 220 Sycamore St. Ste 200 Red Bluff, CA 96080	NONE Public Charity	General	5,000.00

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
Nicolet College Foundation 5364 College Drive Rhineland, WI 54501	NONE Public Charity	General	50.00
Oasis Center 1704 Charlotte Ave, Suite 200 Nashville, TN 37203	NONE Public Charity	General	1,500.00
PENCIL Foundation Attn: Kelly Rolf 7199 Cockrill Bend Blvd. Nashville, TN 37209	NONE Public Charity	General	1,500.00
PENCIL Foundation Attn: Kelly Rolf, 7199 Cockrill Bend Blvd. Nashville TN 37209	NONE Public Charity	General	65,000.00
Pet Community Center 943 B Dr. Richard G. Adams Drive Nashville, TN 37207	NONE Public Charity	General	500.00
Project Backpack PO Box 569 Newberry, MI 49868	NONE Public Charity	General	2,500.00
Pulaski High School 1040 S. St. Augustine St. Pulaski, WI 54162	NONE Public Charity	General	5,000.00
Rebuilding Together Nashville 6101 Centennial Blvd Nashville, TN 37209	NONE Public Charity	General	1,500.00
6101 Centennial Blvd. Nashville, TN 37209	NONE Public Charity	General	15,000.00
RSU 29 7 Bird St. Houlton, ME 04730	NONE Public Charity	General	10,000.00

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
Saving Forgotten Warriors 1528 Peace Tree Lane STE 109 Cullman, AL 35058	NONE Public Charity	General	5,000.00
Second Harvest Food Bank of Middle TN 331 Great Circle Rd Nashville, TN 37228	NONE Public Charity	General	500.00
Serving Souls Attn: Jessica Azor, 264 Wallace Rd Nashville, TN 37211	NONE Public Charity	General	15,000.00
Society of St. Vincent de Paul 503 S. Center avenue, suite 2 Merrill, WI 54452	NONE Public Charity	General	50.00
Soup-n-Share Outreach Program 1 Caine Dr. Madison, IL 62060	NONE Public Charity	General	5,000.00
South Boston Elementary School 2320 Parker Ave South Boston, VA 24592	NONE Public Charity	General	5,000.00
St. Jude Childrens Hospital 501 St. Jude Place Memphis, TN 38105	NONE Public Charity	General	100.00
St. Jude Childrens Research Hospital 501 St. Jude Place Memphis, TN 38105	NONE Public Charity	General	175.00
Swan Valley Sport Fishing Enhancement Inc. PO Box 120 Swan River, MB ROL 120	NONE Public Charity	General	1,000.00
ATTN: Rebecca Bell, 300 Orlando Avenue Nashville, TN 37209	NONE Public Charity	General	5,000.00

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
The American Red Cross 2201 Charlotte Ave. Nashville, TN 37203	NONE Public Charity	General	25,000.00
The CAMP 700 Newberry Avenue Newberry, MI 49868	NONE Public Charity	General	2,500.00
The Christian Broadcasting Network 977 Centerville Turnpike Virginia beach, VA 23463-0001	NONE Public Charity	General	20.00
The LP Cares Fund The Community Foundation of Middle Tennessee, 3833 Cleghorn Ave #400 Nashville, TN 37215	NONE Public Charity	General	9,578.00
Tomahawk Emergency Food Pantry 1104 School road Tomahawk, WI 54487	NONE Public Charity	General	100.00
Tomahawk High School 1048 E. King Rd. Tomahawk, WI 54487	NONE Public Charity	General	10,000.00
Tomahawk School District 1048 E. King Road Tomahawk, WI 54487	NONE Public Charity	General	50.00
Tutwiler Volunteer Fire Department PO Box 426 Parrish, AL 35580	NONE Public Charity	General	200.00
Two Harbors Fire Department 522 1st Ave Two Harbors, MN 55616	NONE Public Charity	General	10,000.00
United Way of Cullman County 902 Main Street SE Hanceville, AL 35077	NONE Public Charity	General	6,756.00

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
United Way of Southwest Alabama P.O. Drawer 89 Mobile, AL 36601	NONE Public Charity	General	6,000.00
United Way of Southwest Alabama PO Box 89 Mobile, AL 36601	NONE Public Charity	General	2,500.00
United Way 910C Street North Wilkesboro, NC 28659	NONE Public Charity	General	5,642.01
University School of Nashville 2000 Edgehill Avenue Nashville, TN 37212	NONE Public Charity	General	500.00
Vigilant Hope Inc. PO Box 816 Wilmington, NC 28402	NONE Public Charity	General	7,500.00
Waverly Belmont Elementary PTO 2301 10th Avenue South Nashville, TN 37204	NONE Public Charity	General	500.00
3900 West End Ave Nashville, TN 37064	NONE Public Charity	General	20,000.00
Wikimedia Foundation Inc PO Box 98204 Washington, DC 20090-8204	NONE Public Charity	General	52.00
Wounded Warrior Project 4899 Belfort Rd Ste 300 Jacksonville, FL 32256	NONE Public Charity	General	500.00
WXPR Public Radio 28 N. Stevens St Rhineland, WI 54501	NONE Public Charity	General	50.00

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
			480,292