Form 990-PF

# O Return of Private Foundation

OMB No. 1545-0052

2017

▶ 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.

		ent of the Treasury Revenue Service	► Do not enter so ► Go to www.irs.g		•		•			Oper	to Public Inspection
F	or ca	lendar year 2017	or tax year beginning			, 2017	, and endi	ng			. 20
		of foundation							A Employer ide	ntificat	
	Loui	isiana-Pacif	fic Foundation						23-726	8660	)
_			box number if mail is not delivered	to street a	ddress)		Room/suite	1	3 Telephone nu		
۶	05	SW Broadway	#1000						(503)8	21-1	5100
_			ce, country, and ZIP or foreign pos	tal code		••	I		(000)01	<u></u>	
	•								If exemption app	plication	is
1	Port	cland, OR	97205						pending, check i	nere	••••••
		ck all that apply:	Initial return		Initial return	of a former r	ublic chari	tv .			
Ŭ	0110	on an that apply.	Final return		Amended re	•		9   <b>1</b>	<ol> <li>Foreign organ</li> <li>Foreign organ</li> </ol>		
			Address change		Name chang				85% test, che	ck here	and attach
н	Che	ck type of organi	zation: X Section 501(	c)(3) ev					computation	•••	· · · · · · · • •
ſ			nonexempt charitable trust	( in the second s	ner taxable pr		tion	1	E If private found		
1			of all assets at JAcco				crual	$\neg$			(A), check here 🔒 🕨 🔛
'		of year (from Pa			ecify)		luai	1			B), check here
		► \$	1, 101, 496 (Part I,					-	under section oc	7(0)(1)	B), check here
			venue and Expenses (The		•			l			(d) Disbursements
	arti		in columns (b), (c), and (d)		evenue and enses per	(b) Net inve		(c)	Adjusted net		for charitable
			rily equal the amounts in		books	incon	ne		income		purposes (cash basis only)
	4	colúmn (a) (see in			700,000						(seen soore only)
	1 2		ts, etc., received (attach schedule) . e foundation is not required to		700,000						
	_	- L attac	ch Sch. B		1,048		1,048			+	
	3		nd temporary cash investments.		1,040		1,040				
	4		erest from securities							+	
										-	· · · · ·
		Net rental income or									
JUE		Net gain or (loss) from Gross sales price for a	m sale of assets not on line 10 all								
ver		assets on line 6a								_	· · · · ·
Revenue	7		come (from Part IV, line 2) .								
_	8	-	bital gain								
	9 10a	Gross sales less return	o <b>ns</b>								
		and allowances								+	e
1		Less: Cost of goods so									
			s) (attach schedule)								
	11 12		ach schedule)		701,048		1,048			0	
-					701,040		1,040				
Š	13		cers, directors, trustees, etc.								
Sc	14									+	
bel	14 15 16a c 17 18 19 20 21 22	•	ployee benefits								<u> </u>
ň	16a ►		schedule)							+	
Ve	b						·				
ativ	17 17		fees (attach schedule)							+	
str	10		dule) (see instructions).		139						
Ē	10	•									
Ē	19		ch schedule) and depletion.								
Ă	20		· · · · · · · · · · · · · · · · · ·			1					
p	22		es, and meetings								
<u>a</u>	22				42		42				
tin	23 24 25	• •	ttach schedule)		25		-12				
sra	£4		igh 23		181		42			0	
å	25		s, grants paid		290,531					-	290,531
3	25 26	-	bursements. Add lines 24 and 25		290,712		42			0	290,531
-	27	Subtract line 26 fr								- 	220,001
			expenses and disbursements , ,		410,336						
			come (if negative, enter -0-)				1,006				
			me (if negative, enter -0-).							0	
_		,		I		L				<u> </u>	- 000 DE

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Part	Attached schedules and amounts in the Balance Sheets description column should be for end-of-year	Beginning of year	End of	year
Part	amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	16,721	4,936	4,936
2	Savings and temporary cash investments	674,440	1,096,560	1,096,560
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			
ssets 6 8	Inventories for sale or use			
ις δ	Prepaid expenses and deferred charges			
<b>⊄</b>  10a	Investments - U.S. and state government obligations (attach schedule),			
b	Investments - corporate stock (attach schedule)			
C				
11	Investments - land, buildings, and equipment; basis			
	Less: accumulated depreciation  (attach schedule)			
12	Investments - mortgage loans			
13 14	Investments - other (attach schedule)			
1.4	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 nee 1 item I)	601 161	1 101 406	1 101 406
	instructions. Also, see page 1, item I)	691,161	1,101,496	1,101,496
17	Accounts payable and accrued expenses			
18 ທ່າງ	Grants payable			
19 19 20				
Liabilities 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Loans from officers, directors, trustees, and other disqualified persons.			
	Other liabilities (describe ► )			
23	Total liabilities (add lines 17 through 22)			
	Foundations that follow SFAS 117, check here			
ŝ	and complete lines 24 through 26, and lines 30 and 31.			
24		691,161	1,101,496	
R 25	Temporarily restricted			
E 26	Permanently restricted			
s or Fund Balances	Foundations that do not follow SFAS 117, check here 🕨 🔄			
ш ъ	and complete lines 27 through 31.			
0 27	Capital stock, trust principal, or current funds			
Net Assets of Net Assets of 27 28 29 20 20 20 20 20 20 20 20 20 20 20 20 20	Paid-in or capital surplus, or land, bldg., and equipment fund			
S 29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see instructions)	691,161	1,101,496	
<b>Ž</b> 31	Total liabilities and net assets/fund balances (see			
	instructions)	691,161	1,101,496	
	Analysis of Changes in Net Assets or Fund Balan			
	tal net assets or fund balances at beginning of year - Part II,			601 101
	d-of-year figure reported on prior year's return)		I	691,161
	ter amount from Part I, line 27a			410,336
	her increases not included in line 2 (itemize) ▶			1 101 407
	d lines 1, 2, and 3			1,101,497
	creases not included in line 2 (itemize) <a>Rounding</a> tal net assets or fund balances at end of year (line 4 minus li	ing 5) Dart II. column /h	5	1,101,496
0 10	tar not assets of fund balances at end of year (inte 4 minus i	no 0) - r arc ii, colulliii (0)	, m o o o U	Form <b>990-PF</b> (201)

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	s and Losses for Tax on Inve	estment Income			i ugo 🗸
(a) List and de	scribe the kind(s) of property sold (for e prick warehouse; or common stock, 200	example, real estate,	(b) How acquired P - Purchase D - Donation		(d) Date sold (mo., day, yr.)
1 a			D - Donation		
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 (los ((e) plus (f) minu	
a					
b					
C					
d					
e					
Complete only for assets s	showing gain in column (h) and owned	by the foundation on 12/31/69.	a	Gains (Col. (h) ga	ain minus
(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		(k), but not less the Losses (from col	nan -0-) <b>or</b>
а					
b					
с					
d					
e					
2 Capital gain net income	or (net canital loss)	ain, also enter in Part I, line 7 bss), enter -0- in Part I, line 7	2		0
	gain or (loss) as defined in sections Part I, line 8, column (c). See ins				
Part I, line 8			3		0
	Under Section 4940(e) for Red		ncome		
f "Yes," the foundation does	the section 4942 tax on the distrib n't qualify under section 4940(e). D	o not complete this part.			Yes X No
	mount in each column for each yea	ar; see the instructions before maki	ng any er		
(a) Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		(d) Distribution ra (col. (b) divided by	
2016	270,953	481,153			0.5631
2015	309,035	377,834			0.8179
2014	329,895	335,847			0.9823
2013	279,722	692,818			0.4037
2012	176,499	193,441			0.9124
2 Total of line 1, column (	(d)	• • • • • • • • • • • • • • • • • • •	2		3.6794
3 Average distribution rat	io for the 5-year base period - divid foundation has been in existence i	e the total on line 2 by 5.0, or by	3		0.7359
4 Enter the net value of n	oncharitable-use assets for 2017 fi	rom Part X, line 5	4		554,643
			5		408,162
	nent income (1% of Part I, line 27b).		6		10
			7		408,172
8 Enter qualifying distribu	tions from Part XII, line 4		8		290,531
	greater than line 7, check the box		that par		
JSA 7E1430 1.000				Form	990-PF (2017

=orm	990-PF (2017)			0			F	age <b>4</b>
Par	t VI Excise Tax Based on Investme	ent Income (Section 494	l0(a), 49	40(b), 4940(e), or	4948 - see	instru	uction	s)
	Exempt operating foundations described in section 49	·····	1 1 2	<u> </u>			·	
	Date of ruling or determination letter:							/
b	Domestic foundations that meet the section 4				1			10
	here $\blacktriangleright$ X and enter 1% of Part I, line 27b .			(				
с	All other domestic foundations enter 2% of	line 27b. Exempt foreign of	roanizatior	ns enter 4% of				
-	Part I, line 12, col. (b).		. geee.					
2	Tax under section 511 (domestic section 4947	(a)(1) trusts and taxable foun	dations on	ly others enter ()	2			0
3	Add lines 1 and 2				3			10
۵ ۸	Subtitle A (income) tax (domestic section 4947				4			0
5	Tax based on investment income. Subtract line			,	5			10
6	Credits/Payments:	4 nom me 5. n zero oriess, ent	BI -0					<u> </u>
a	2017 estimated tax payments and 2016 overpay	ment credited to 2017	6a	0				
	Exempt foreign organizations - tax withheld at so		6b	0				
b			6C	0				
C A	Tax paid with application for extension of time to Backup withholding erroneously withheld			0				
d 7				Ű	7			0
7	Total credits and payments. Add lines 6a through			l l l l l l l l l l l l l l l l l l l	8			0
8 9	Enter any <b>penalty</b> for underpayment of estimated			ſ	9			10
-	Tax due. If the total of lines 5 and 8 is more than			ſ				0
0 1	Overpayment. If line 7 is more than the total of Enter the amount of line 10 to be: Credited to 20		overpaid .	Refunded	11			0
	t VII-A Statements Regarding Activi			Nerunaca P				
							<b>X</b>	
та	During the tax year, did the foundation at			•		1a	Yes	<u>No</u> X
<b>L</b>	participate or intervene in any political campaign					18		<u> </u>
D	Did it spend more than \$100 during the	• • •		• • •		4		v
	instructions for the definition					<u>1b</u>		<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach		the activit	ies and copies of a	ny materials			
_	published or distributed by the foundation in com					4.		v
	Did the foundation file Form 1120-POL for this ye				• • • • • •	<u>1c</u>		<u>X</u>
d	Enter the amount (if any) of tax on political expe				-			
_	(1) On the foundation. ► \$ No.							
е	Enter the reimbursement (if any) paid by th		ar tor poil	tical expenditure tax	imposed			
~	on foundation managers. ► \$					2		v
2	Has the foundation engaged in any activities that		ted to the I	RS?				<u>X</u>
_	If "Yes," attach a detailed description of the activi							
3	Has the foundation made any changes, not							v
_	incorporation, or bylaws, or other similar instrume					3		X
	Did the foundation have unrelated business gro					4a	N1 / 71	
_	If "Yes," has it filed a tax return on Form 990-T fo					4b	N/A	
5	Was there a liquidation, termination, dissolution		g the year?			5		<u>X</u>
_	If "Yes," attach the statement required by Genera							
6	Are the requirements of section 508(e) (relating	to sections 4941 through 494	5) satisfie	d either:				
	• By language in the governing instrument, or							
	• By state legislation that effectively ame	• •		•			v	
_	conflict with the state law remain in the governin					6	X	
7	Did the foundation have at least \$5,000 in asset	• • •			and Part XV	7	Х	
8a	Enter the states to which the foundation reports of ORECON	or with which it is registered. Se	e instructi	ons. 🖻				
	OREGON							
b	If the answer is "Yes" to line 7, has the	••			•	0L	v	
	(or designate) of each state as required by General					8b	Х	
9	Is the foundation claiming status as a priv			-				
	4942(j)(5) for calendar year 2017 or the ta							v
	complete Part XIV		• • • • •			9		<u>X</u>
0	Did any persons become substantial contril				-			
	names and addresses	<u> </u>	<u></u>	<u></u> .	<u></u>	10		X

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Par	rt 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		<u>X</u>
12				
	person had advisory privileges? If "Yes," attach statement. See instructions	12		<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► HTTP://WWW.LCORP.COM	13	X	
14	The books are in care of ▶ LOGAN PARKHURST Telephone no. ▶ (615) 98	6-58	349	
	Located at  414 UNION STREET, NASHVILLE, TN ZIP+4  37219			<b>-</b>
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			N/A
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	
	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			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1	Yes	No
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		163	
18	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?			1
	<ul> <li>(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No</li> <li>(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a</li> </ul>			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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.)			
ь	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	N/A	
	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 2017?	1c		<u>X</u>
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)):			1
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?			
h	If "Yes," list the years 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	N/A	
с	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?			
b	If "Yes," did it have excess business holdings in 2017 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	. <u>.</u>		
	foundation had excess business holdings in 2017.)		N/A	
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4		V
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		X (2017)

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Par	t VII-B Statements Regarding Activities	for Which Form	4720 May Be Req	uired (continued)			
5a	During the year, did the foundation pay or incur any amo	ount to:				Yes	No
	(1) Carry on propaganda, or otherwise attempt to influe	• •					
	(2) Influence the outcome of any specific public ele	-					
	directly or indirectly, any voter registration drive?				>		
	(3) Provide a grant to an individual for travel, study, or o	other similar purposes?	?	. Yes X No	>		
	(4) Provide a grant to an organization other than a	charitable, etc., org	janization described i				
	section 4945(d)(4)(A)? See instructions			Yes X No	>		
	(5) Provide for any purpose other than religious, cl	naritable, scientific,	literary, or educationa				
	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			•			
	Regulations section 53.4945 or in a current notice regar	ding disaster assistan	ce? See instructions		5b	N/A	
	Organizations relying on a current notice regarding disa	ster assistance, check	here	🕨			
с	If the answer is "Yes" to question 5a(4), does the	foundation claim e	xemption from the t	ax			
	because it maintained expenditure responsibility for the	grant?		. Yes No	<b>&gt;</b>		
	If "Yes," attach the statement required by Regulations s	ection 53.4945-5(d).					
а	Did the foundation, during the year, receive any fur	nds, directly or indir	ectly, to pay premiur				
	on a personal benefit contract?			Yes X No	<b>&gt;</b>		1
b	Did the foundation, during the year, pay premiums, dire	ectly or indirectly, on a	personal benefit contra	ct?	6b		Х
	If "Yes" to 6b, file Form 8870.						
а	At any time during the tax year, was the foundation a p						
b	If "Yes," did the foundation receive any proceeds or ha					N/A	
°ar	t VIII Information About Officers, Directo and Contractors	rs, Trustees, Fou	Indation Managers	s, Highly Paid Emp	oloyees,		
	List all officers, directors, trustees, foundation r	managers and thei	r compensation. See	instructions.			
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Expen		
		devoted to position	enter -0-)	and deferred compensation	other al	lowance	s
ΞE	STATEMENT 2						
			0				
	Compensation of five highest-paid employees "NONE."	(other than thos	se included on line	e 1 - see instructi	ons). If n	one,	ente
		(b) Title, and average		(d) Contributions to	( ) <b>F</b>		
(a)	Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred	(e) Expen other al		
			· · · · ·	compensation			
NI	<u> </u>						
				· · · · · · · · · · · · · · · · · · ·			
	No						
				I			
	······································						
	······································						
	number of other employees paid over \$50,000.						

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Part VIII	nformation About Officers, Directors, Trustees, Founda and Contractors (continued)	ation Managers, Highly Paid Emplo	
3 Five hig	hest-paid independent contractors for professional service	s. See instructions. If none, enter "NON	Ę."
	(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		· · ·
	tion's four largest direct charitable activities during the tax year. Include relevand other beneficiaries served, conferences convened, research papers produced,		Expenses
1 <u>NONE</u>			
2			
3			
4			
Part IX-B	Summary of Program-Related Investments (see instru	ctions)	
Describe the tv 1 NONE	wo largest program-related investments made by the foundation during the tax yes	ar on lines 1 and 2.	Amount
2			
All other progra	am-related investments. See instructions.		
3			
Fotal. Add line	es 1 through 3		
	es 1 through 3	<u> </u>	Form <b>990-PF</b> (201

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Pa		ign fo	Page 8 Dundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	524,826
	Average of monthly cash balances	1b	38,263
	Fair market value of all other assets (see instructions).	1c	
	Total (add lines 1a, b, and c)	1d	563,089
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	563,089
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	8,446
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	554,643
6	Minimum investment return. Enter 5% of line 5	6	27,732
Pai	t XI       Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations, check here ►       and do not complete this part.)	ndatio	ns
1	Minimum investment return from Part X, line 6	1	27,732
2a	Tax on investment income for 2017 from Part VI, line 5 2a 10	Į	
b	Income tax for 2017. (This does not include the tax from Part VI.).		
С	Add lines 2a and 2b	2c	10
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	27,722
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	27,722
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,	_	07.700
_	line 1	1	27,722
Pai	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	<u>1a</u>	290,531
	Program-related investments - total from Part IX-B	<u>1b</u>	
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 b	Suitability test (prior IRS approval required)	3a 2h	
4	Cash distribution test (attach the required schedule)	3b 4	200 521
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	<b>–</b>	290,531
-	Enter 1% of Part I, line 27b. See instructions	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	290,531
-	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca		
	qualifies for the section 4940(e) reduction of tax in those years.		•
-			Form <b>990-PF</b> (2017)

Form	990-PF (2017)				Page <b>9</b>
Ра	rt XIII Undistributed Income (see instr	ructions)	· · · · · · · · ·		
1	Distributable amount for 2017 from Part XI,	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
	line 7				27,722
2	Undistributed income, if any, as of the end of 2017:				
а	Enter amount for 2016 only				
	Total for prior years: 20,20				
	Excess distributions carryover, if any, to 2017:				
а	From 2012				· ·
	From 2013 245,081				
c	From 2014				
d	From 2015				
е	From 2016				. •
f	Total of lines 3a through e	1,262,049			
4	Qualifying distributions for 2017 from Part XII,		. ·		
	line 4: ▶ \$290,531			· .	
а	Applied to 2016, 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)				
					27,722
	Applied to 2017 distributable amount	262,810			21,122
	Remaining amount distributed out of corpus Excess distributions carryover applied to 2017	202,010			
	(If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,524,859			
b	Prior years' undistributed income. Subtract				
C	line 4b from line 2b			· · ·	
d	Subtract line 6c from line 6b. Taxable amount - see instructions				
e	Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions				
f	Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				
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 2012 not applied on line 5 or line 7 (see instructions)	166,827			
9	Excess distributions carryover to 2018.				
	Subtract lines 7 and 8 from line 6a	1,358,032			
	Analysis of line 9:				
	Excess from 2013 245,081				
	Excess from 2014				
	Excess from 2015 290, 143	ł			
	Excess from 2016 246,895 Excess from 2017 262,810				
e		1		1	

(~~~)

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Form 990-PF (2017)

orm 990-PF (2017)	<u>     0     </u>		$\bigcirc$			Page <b>10</b>
			nd Part VII-A, question			
a If the foundation has re	•		• •	•		
foundation, and the ruling						
b Check box to indicate wi		is a private operating		section	4942(j)(3) or	4942(j)(5)
a Enter the lesser of the ad-	Tax year		Prior 3 years	-		(e) Total
justed net income from Part	(a) 2017	(b) 2016	(c) 2015	(d) 201	4	
for the minimum investment return from Part X for each						
year listed						0
<b>b</b> 85% of line 2a						0
c Qualifying distributions from Part						
XII, line 4 for each year listed						0
d Amounts included in line 2c not used directly for active conduct						
of exempt activities						0
e Qualifying distributions made						
directly for active conduct of exempt activities. Subtract line						
2d from line 2c						0
Complete 3a, b, or c for the alternative test relied upon:						
a "Assets" alternative test - enter:						
(1) Value of all assets						0
(2) Value of assets qualifying under section						
4942(j)(3)(B)(i)						0
b Endowment alternative test-						
enter 2/3 of minimum invest- ment return shown in Part X,						
line 6 for each year listed						0
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)						0
(2) Support from general public and 5 or more						
exempt organizations as						
provided in section 4942 (j)(3)(B)(iii)						0
(3) Largest amount of sup-						
port from an exempt organization						0
(4) Gross investment income .						0
	ary Information (C ring the year - see		only if the foundat	ion had \$5	,000 or more	in assets at

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

n 990-PF (2017) Int XV Supplementary Information	(continued)			Page 11
Grants and Contributions Paid Du Recipient Name and address (home or business)	ring the Year or Appi	oved for Fu	ture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	Anoon
Paid during the year				
EE STATEMENT 4 FOR DETAIL				290,531
_ Total		1 1	<b>&gt;</b> 3a	290,531
Approved for future payment	<u> </u>	T T	<u> </u>	200,001
			<b>b</b> 3b	0

rt XVI-A Analysis of Income-Prod	ucing Acti	vities			
r gross amounts unless otherwise indicated.	Unrela	ated business income	Excluded by	/ section 512, 513, or 514	(e)
Program service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	Related or exemp function income (See instructions.
·					
Fees and contracts from government agencies		··· = ·· ·			
lembership dues and assessments			14	1,048	
nterest on savings and temporary cash investments -			14	1,040	-
Dividends and interest from securities					
Debt-financed property					
Not debt-financed property					
let rental income or (loss) from personal property					
Other investment income					
Sain or (loss) from sales of assets other than inventory					
let income or (loss) from special events •••• Gross profit or (loss) from sales of inventory.					
Other revenue: a					
l					
Subtotal. Add columns (b), (d), and (e) fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calc	ulations.)				1,0
Subtotal. Add columns (b), (d), and (e)         Total. Add line 12, columns (b), (d), and (e)         worksheet in line 13 instructions to verify calc         TXVI-B       Relationship of Activitie         e No.       Explain below how each activit	ulations.) Is to the Ad	ccomplishment of Ex			uted importantly to
Subtotal. Add columns (b), (d), and (e)         Total. Add line 12, columns (b), (d), and (e)         worksheet in line 13 instructions to verify calc         rt XVI-B       Relationship of Activitie         e No.       Explain below how each activitie	ulations.) Is to the Ad	ccomplishment of Ex			uted importantly to
Subtotal. Add columns (b), (d), and (e)         Total. Add line 12, columns (b), (d), and (e)         worksheet in line 13 instructions to verify calc         rt XVI-B       Relationship of Activitie         e No.       Explain below how each activitie	ulations.) Is to the Ad	ccomplishment of Ex			uted importantly to
Subtotal. Add columns (b), (d), and (e)         Total. Add line 12, columns (b), (d), and (e)         worksheet in line 13 instructions to verify calc         rt XVI-B       Relationship of Activitie         e No.       Explain below how each activitie	ulations.) Is to the Ad	ccomplishment of Ex			uted importantly to
Subtotal. Add columns (b), (d), and (e)         Total. Add line 12, columns (b), (d), and (e)         worksheet in line 13 instructions to verify calc         rt XVI-B       Relationship of Activitie         e No.       Explain below how each activitie	ulations.) Is to the Ad	ccomplishment of Ex			uted importantly to
Subtotal. Add columns (b), (d), and (e)         Total. Add line 12, columns (b), (d), and (e)         worksheet in line 13 instructions to verify calc         rt XVI-B       Relationship of Activitie         e No.       Explain below how each activitie	ulations.) Is to the Ad	ccomplishment of Ex			uted importantly to
Subtotal. Add columns (b), (d), and (e)         Total. Add line 12, columns (b), (d), and (e)         worksheet in line 13 instructions to verify calc         rt XVI-B       Relationship of Activitie         e No.       Explain below how each activitie	ulations.) Is to the Ad	ccomplishment of Ex			uted importantly to
Subtotal. Add columns (b), (d), and (e)         Total. Add line 12, columns (b), (d), and (e)         worksheet in line 13 instructions to verify calc         t XVI-B       Relationship of Activitie         e No.       Explain below how each activitie	ulations.) Is to the Ad	ccomplishment of Ex			uted importantly to
Subtotal. Add columns (b), (d), and (e)         Total. Add line 12, columns (b), (d), and (e)         worksheet in line 13 instructions to verify calc         t XVI-B       Relationship of Activitie         e No.       Explain below how each activitie	ulations.) Is to the Ad	ccomplishment of Ex			uted importantly to
Subtotal. Add columns (b), (d), and (e)         Total. Add line 12, columns (b), (d), and (e)         worksheet in line 13 instructions to verify calc         t XVI-B       Relationship of Activitie         e No.       Explain below how each activitie	ulations.) Is to the Ad	ccomplishment of Ex			uted importantly to
Subtotal. Add columns (b), (d), and (e)         Total. Add line 12, columns (b), (d), and (e)         worksheet in line 13 instructions to verify calc         t XVI-B       Relationship of Activitie         e No.       Explain below how each activitie	ulations.) Is to the Ad	ccomplishment of Ex			uted importantly to
Subtotal. Add columns (b), (d), and (e)         Total. Add line 12, columns (b), (d), and (e)         worksheet in line 13 instructions to verify calc         rt XVI-B       Relationship of Activitie         e No.       Explain below how each activitie	ulations.) Is to the Ad	ccomplishment of Ex			uted importantly to
Subtotal. Add columns (b), (d), and (e)         Total. Add line 12, columns (b), (d), and (e)         worksheet in line 13 instructions to verify calc         rt XVI-B       Relationship of Activitie         e No.       Explain below how each activitie	ulations.) Is to the Ad	ccomplishment of Ex			uted importantly to
Subtotal. Add columns (b), (d), and (e)         Total. Add line 12, columns (b), (d), and (e)         worksheet in line 13 instructions to verify calc         rt XVI-B       Relationship of Activitie         e No.       Explain below how each activitie	ulations.) Is to the Ad	ccomplishment of Ex			uted importantly to
Subtotal. Add columns (b), (d), and (e)         Total. Add line 12, columns (b), (d), and (e)         worksheet in line 13 instructions to verify calc         rt XVI-B       Relationship of Activitie         e No.       Explain below how each activitie	ulations.) Is to the Ad	ccomplishment of Ex			uted importantly to
Subtotal. Add columns (b), (d), and (e)         Total. Add line 12, columns (b), (d), and (e)         worksheet in line 13 instructions to verify calc         rt XVI-B       Relationship of Activitie         e No.       Explain below how each activitie	ulations.) Is to the Ad	ccomplishment of Ex			uted importantly to

		$\bigcirc$			0	
orm 990-PF (2 Part XVII)			ansfers to and Trans	actions and I	Relationships Wit	Page 13 h Noncharitable
1 Did the			engage in any of the follo	wing with any	other organization de	escribed Yes No
in sec	ction 501(c) (other		501(c)(3) organizations)			
-	zations?	a foundation to	a noncharitable exempt o	rappization of		
		-		-		
			· · · · · · · · · · · · · · · · · · ·			<u>1a(2)</u> X
	transactions:					
			mpt organization			
			assets			
			in orfundraioine policitatio			
c Sharin	g of facilities, equipr	nent, mailing lis	nip or fundraising solicitatio its, other assets, or paid er	ns		
d If the	answer to any of th	ne above is "Ye	es," complete the followir	ng schedule. Co	olumn (b) should alw	ays show the fair marke
value i	of the goods, other in any transaction o	assets, or servi r sharing arran	ices given by the reportin gement, show in column	g foundation. If (d) the value of	the foundation rece	ived less than fair marke
a) Line no.	(b) Amount involved	T	noncharitable exempt organization			ins, and sharing arrangements
					· · · · · · · · · · · · · · · · · · ·	
		<u> </u>				·····
	<u> </u>		· · · · · · · · · · · · · · · · · · ·			
		·				
						<u> </u>
			·····			
	foundation directly	or indirectly of	filiated with, or related to		tox overation	
			ction 501(c)(3)) or in secti			Yes X No
b If "Yes	s," complete the follo	wing schedule.				
	(a) Name of organizatio	on	(b) Type of organiza	lion	(c) Descriptio	n of relationship
					······································	
Unde	er penalties of perjury, I deci	are that I have exam	ined this return, including accompar taxpayer) is based on all information of	iving schedules and si	atements, and to the best of	my knowledge and belief, it is tru
ign	M				ſ	May the IRS discuss this return
	Inature of officer or trustee	1419-	Date	<u> </u>	dent	with the preparer shown below
Jug			Date	THE	L	See instructions. Yes N
	Print/Type preparer's na	ame	Preparer's signature		Date Chec	k if PTIN
			1		l solf	employed
Paid Preparer Jse Only	Firm's name				Firm's EIN	

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Schedule B (Form 990, 990-EZ,	Schedule of Contributors		OMB No. 1545-0047
or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information.		2017
Name of the organization		Employ	er identification number
Louisiana-Pacifi	c Foundation	23-72	268660
Organization type (check	s one):		
Filers of:	Section:		
Form 990 or 990-EZ	501(c)( ) (enter number) organization		
	4947(a)(1) nonexempt charitable trust not treated as a pr	vivate foundation	
	527 political organization		
Form 990-PF	X 501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as a private	e 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**

**X** 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, II, and III.

**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).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule	в	(Form	990,	990-EZ,	or 990-P	F) (2017)
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Name of organization

Louisiana-Pacific Foundation

Page **2** 

Employer identification number 23-7268660

A

Part I	rt 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	\$700,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	·	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

	0	٢	
Name of organizat			Page 3
	Pacific Foundation cash Property (see instructions). Use duplicate copies	of Part II if additional space is	
(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

JSA 7E1254 1.000 Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

A 01 077	orm 990, 990-EZ, or 990-PF) (2017)		Employer identification number
-	na-Pacific Foundation		23-7268660
rt III / ( t	Exclusively religious, charitable, etc., c (10) that total more than \$1,000 for the the following line entry. For organization contributions of \$1,000 or less for the y Use duplicate copies of Part III if addition	e year from any one contribut is completing Part III, enter the vear. (Enter this information one	described in section 501(c)(7), (8), or or. Complete columns (a) through (e) otal of <i>exclusively</i> religious, charitable, i
) No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, and a	(e) Transfer of gift ZIP + 4 R	elationship of transferor to transferee
) No.			
rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and a	(e) Transfer of gift ZIP + 4 Ri	elationship of transferor to transferee
) No. rom	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
arti		······································	
<u>art i</u>		(e) Transfer of gift	
<u>arr i</u>	Transferee's name, address, and 2		elationship of transferor to transferee
) No. rom art I	Transferee's name, address, and a		elationship of transferor to transferee (d) Description of how gift is held
) No.		ZIP + 4 Ri	
) No.		ZIP + 4 Ri	





Louisiana-Pacific Foundation Return of Private Foundation EIN: 23-7268660 Year Ended: December 31, 2017

## 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	20			
3	Oregon Filing Fees Based on Net Assets	69			

## 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	42			





Louisiana-Pacific Foundation Return of Private Foundation EIN: 23-7268660 Year Ended: December 31, 2017

# 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.

FORM 990-PF STATEMENT 2





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.

FORM 990-PF STATEMENT 3





NAME AND ADDRESS	RELATIONSHIP TO CONTRIBUTOR AND STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
4:13 Strong (formerly Y Build)		1	
PO Box 101425	NONE		
Nashville, TN 37224	Public Charity	General	600
88.5 WAMU American University Radio		Berleidi	
4401 Connecticut Avenue NW	NONE		
Washington, DC 20008	Public Charity	General	20
88.5 WFDD			20
1834 Wake forest Road, #8850	NONE		
Winston-Salem, NC 27109	Public Charity	General	60
American Heart Association		General	00
6500 Technology Center Drive, Suite 100	NONE		
	-	Convert.	
Indianapolis, IN 46278	Public Charity	General	50
American Heart Association			
PO Box 50015	NONE		
Prescott, AZ 86304-5015	Public Charity	General	6,000
American Humane Association			
1400 16th Street NW, Suite 360	NONE		
Washington, DC 20036	Public Charity	General	25
American Red Cross - Nashville Area Chapter			7
2201 Charlotte Ave.	NONE	1	
Nashville, TN 37203	Public Charity	General	20
American Red Cross			
PO Box 37839	NONE		
Boone, IA 50037-0839	Public Charity	General	1,050
Austin Pets Alive			
P.O. Box 6247	NONE		
Austin, TX 78762	Public Charity	General	20
Basis Phoenix Central			
201 E Indianola Avenue	NONE		
Phoenix, AZ 85012	Public Charity	General	1,000
Boys and Girls Club of Southwest AL			
149 Adams Avenue	NONE		
Thomasville, AL 36784	Public Charity	General	1,500
Brentwood High School PTO			
5304 Murray Lane	NONE		
Brentwood, TN 37027	Public Charity	General	100
Caldera			
224 NW 13th Ave., Suite 304	NONE		
Portland, OR 97209	Public Charity	General	500
Cedar Mill Community Library Association			
12505 NW NW Cornwell Rd., Suite 13	NONE		
Portland, OR 97227	Public Charity	General	200
Chess for Success			200
2701 NWQ Vaughn Street, Suite 101	NONE		
Portland, OR 97210	Public Charity	General	150
Children's Miracle Network Hospital			150
205 W. 700 S	NONE		
Salt Lake City, UT 84101	Public Charity	General	100
Colonial Williamsburg Foundation			
PO Box 1776	NONE	1	
		Conorol	1 25
Williamsburg, VA 23187-9910	Public Charity	General	35
Commonweal Conservancy	NONE		
117 N. Guadalupe Street, Suite C	NONE Dublis Charity		0.000
Santa Fe, NM 87501	Public Charity	General	250
Community Food Pantry	NONE	1	
503 S. Center Ave.	NONE		
Merrill, WI 54452	Public Charity	General	100
Community Foundation (LP Cares Fund)	NONE	1	
3833 Cleghorn Avenue, Suite 400	NONE		
Nashville, TN 37215	Public Charity	General	300
Community Foundation of Middle Tennessee			
9724 Amethyst Lane	NONE	1	
Brentwood, TN 37027	Public Charity	General	100





Part XV Line 3a			
		PURPOSE OF GRANT OR	AMOUNT
NAME AND ADDRESS	AND STATUS OF RECIPIENT	CONTRIBUTION	AMOUNT
c/o The Youth Opportunity Center			
1704 Charlotte Avenue, suite 200	NONE		1
Nashville, TN 37203	Public Charity	Conorol	1 400
Community Partners Two Harbors		General	1,400
505 1st Avenue	NONE		1
		Cananal	
Two Harbors, MN 55616 Conexion Americas	Public Charity	General	261
	NONE		
2195 Nolensville Pike			
Nashville, TN 37211	Public Charity	General	2,200
Culman Caring for Kids, Inc. PO Box 698	NONE		
	NONE		
Cullum, AL 35056	Public Charity	General	3,000
Dixon Iron Intermediate School District Technical Education			
Center			
1074 Pyle Drive	NONE		
Tomahawk, WI 54487	Public Charity	General	3,000
DS Connections NW			
3839 W Prairie Ave	NONE		
Hayden, ID 83835	Public Charity	General	50 f
DuPage Medical Society Foundation			
1131 Wheaton Oaks Cout West	NONE	1	
Wheaton, IL 60187	Public Charity	General	25
East Texas Pregnancy Help Center			
PO Box 1125	NONE		
Jasper, TX 75951	Public Charity	General	300
Feed America First			
1715 S. Rutherford Blvd., Suite K#257	NONE		
Murfreesboro, TN 37130	Public Charity	General	1,250
Fishing Has No Boundaries, Hayward Chapter			
PO Box 375	NONE		
Hayward, WI 54843	Public Charity	General	4,000
Founders Classical Academy of Flower Mound			
500 Parker Square Road	NONE		
Floweer Mound, TX 75028	Public Charity	General	200
Friends of Wisconsin Public Television			
821 University Ave.	NONE		
Madison, WI 53706	Public Charity	General	100
Girl Scouts of Middle Tennessee			
4522 Granny White Pike	NONE		
Nashville, TN 37204	Public Charity	General	4,400
Golden Bond Rescue of Oregon			
PO Box 25391	NONE	1	
Portland, OR 97298-0391	Public Charity	General	250
Hard Bargain Association			
PO Box 545	NONE		
Franklin, TN 37065	Public Charity	General	5,720
Harpeth River Watershed Association			5,720
PO Box 1127	NONE		
Franklin, TN 37065	Public Charity	General	2,000
Haward Sports Center			2,000
PO Box 475			
10475 Sutliff Drive	NONE		
Hayward, WI 54843	Public Charity	Conorol	200
Hayward, WI 54643 Houston Food Bank		General	200
535 Portwali	NONE	1	
		Casard	
Houston, TX 77029	Public Charity	General	20 1
Inter-Faith Treasure House			
91 C Street	NONE		
Washougal, WA 98671	Public Charity	General	1,000
Jasper County Tri-Community Volunteer Fire			
7732 Fm 1005	NONE		
Kirbyville, Texas 75956	Public Charity	General	3,000





Part XV Line 3a	RELATIONSHIP TO CONTRIBUTOR	PURPOSE OF GRANT OR	
NAME AND ADDRESS	AND STATUS OF RECIPIENT	CONTRIBUTION	AMOUNT
Jesuit High School	NONE		
9000 S.W. Beaverton-Hillsdale Hwy	NONE		
Portland, OR 97225	Public Charity	General	500
KaBoom Playground TN	NONE		
4301 Connecticut Avenue NW, Suite ML-1	NONE		
Washington, DC 20008	Public Charity	General	5,000
Lake County Ambulance Service			
421 20th Ave.	NONE		
Two Harbors, MN 55616	Public Charity	General	50 ·
Lake County DAC			
626 2nd Ave	NONE		
Two Harbors, MN 55616	Public Charity	General	3,050
Lake County Humane Society			
PO Box 27	NONE		
Two Harbors, MN 55616	Public Charity	General	50
Leadership Nashville Foundation			
PO Box 190498	NONE		
Nashville, TN 37219	Public Charity	General	2,500
Leukemia and Lymphoma Society			
2859 Paces Ferry Rd SE	NONE		
Atlanta, GA 30339	Public Charity	General	300
Lincoln County Humane Society			300
310 N. memorial Drive	NONE		
		Conoral	
Merrill, WI 54452	Public Charity	General	100
Mercy for Animals	NONE		
8033 Sunset Blvd., Suite 864	NONE		
Los Angeles, CA 90046	Public Charity	General	250
Monroe Harding			
1120 Glendale Lane	NONE		
Nashville, TN 37204	Public Charity	General	14,912
Nashville Public Radio			
630 Mainstream Drive	NONE		
Nashville, TN 37228-1204	Public Charity	General	85
Nashville Rescue Mission			
639 Lafayette Street	NONE		
Nashville, TN 37203	Public Charity	General	1,225
Nashville VisionWalk			
7168 Columbia Gateway Drive, Suite 100	NONE		
Columbia, MD 21046	Public Charity	General	50 -
National Foster Parent, Inc			
1102 Prairie Ridge Trail	NONE		
Pflugerville, TX 78660	Public Charity	General	50
National Multiple Sclerosis Society			
811 North Stadium Drive	NONE		
Houston, TX 77054	Public Charity	General	500
National Public Radio/WPLN			
	NONE		•
630 Mainstream Drive	NONE Bublic Charity	Cararal	
Nashville, TN 37228	Public Charity	General	50
Neo Fund			
13407 117th Ave, Court East	NONE		
Puyallup, WA 98374	Public Charity	General	500
Newby-Ginnings of North Idaho Inc.			T
570 S. Clearwater Loop, Unit A	NONE		1
Post Falls, ID 83854	Public Charity	General	1,500
Oasis Center			
1704 Charlotte Ave, Suite 200	NONE		
Nashville, TN 37203	Public Charity	General	29,610
OPB Membership (Oregon Public Broadcasting)			1
7140 Macadan Ave.	NONE		
Portland, OR 97219	Public Charity	General	125
Operation Legacy Development Corp.			+
PO Box 7900	NONE		
Wilmington, NC 28406	Public Charity	General	3,000
AA III III AO 20400			3,000





NAME AND ADDRESS	RELATIONSHIP TO CONTRIBUTOR AND STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Oregon Humane Society			
1067 NW Columbia Blvd	NONE		
Portland, OR 97211-1174	Public Charity	General	125
Oregon Natural resources Council Fund			
5825 N Greeley Ave	NONE		
Portland, OR 97217	Public Charity	General	1,000
Pencil Foundation			
421 Great Circle Rd	NONE		
Nashville, TN 37229	Public Charity	General	65,000
Pencil Foundation			
4805 Park Avenue	NONE		
Nashville, TN 37209	Public Charity	General	800
Person County habitat for Humanity			
P.O. Box 52	NONE		
Roxboro, NC 27573	Public Charity	General	3,000
Portland Police Sunshine Division (Food Bank)			0,000
687 N Thompson St	NONE		
Portland, OR 97227	Public Charity	General	500
Project Backpack			
PO Box 569	NONE		
		Caparal	1 500
Newberry, MI 49868	Public Charity	General	1,500
Rally for Kids with Cancer Foundation	NONE		
269 S. Beverly Drive # 732	NONE		
Beverly Hills, CA 90212	Public Charity	General	(1,000)
Rebuilding Together Nashville			
6101 Centennial Blvd,	NONE		1 1
Nashville, TN 37209	Public Charity	General	15,000
Robin's Nest Children's Home			
PO Box 122	NONE		
Lake Elmo, MN 55042-1022	Public Charity	General	183
Salvation Army Happy Backpack Program			
108 W Somo Ave.	NONE		
Tomahawk, WI 54487	Public Charity	General	1,500
Samaratans Kitchen of Wilkes			Ĩ
PO Box 1072	NONE		
Wilkesboro, NC 28697	Public Charity	General	4,000
Samaritan's Purse			
PO Box 3000			
801 Bamboo Road	NONE		
Boone, NC 28607	Public Charity	General	180
Sammy Brown Library	·····		
319 S Market St	NONE		
Carthage, TX 75633	Public Charity	General	3,000
School House Supplies	,,,,,,,		
2735 Northeast 82nd Avenue	NONE		
Portland, OR 97220-5304	Public Charity	General	1,500
Second Harvest Food Bank of Middle Tennessee			.,
331 Great Circle Rd	NONE		
Nashville, TN 37228	Public Charity	General	1,025
Southside School - RSU 29			1,020
	NONE		
65 South St Houlton ME 04720	Public Charity	General	2 000
Houlton, ME 04730 SPCA of Texas			3,000
2400 Lone Star Drive	NONE		
		Caparal	
Dallas, TX 75212	Public Charity	General	20
St. Jude Children's Research Hospital			
501 st. Jude Place	NONE		
Memphis, TN 38105	Public Charity	General	370
Sweetwater High School			
440 Main Street	NONE		.
Sweet Water, AL 36782	Public Charity	General	1,500





NAME AND ADDRESS	RELATIONSHIP TO CONTRIBUTOR AND STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
Tahquamenon Area Schools Playground Fund			
700 Newberry Avenue	NONE		
Newberry, MI 49868	Public Charity	General	1,500
Tehama County Department of Education			1,000
1135 Lincoln Street	NONE		
Red Bluff, CA 96080	Public Charity	General	3,000,
Tennessee Performing Arts Center			0,000,
PO Box 190660	NONE		
Nashville, TN 37219	Public Charity	General	285-
Tennessee Thrives			200
150 4th Avenue North	NONE		
Nashville, TN 37219	Public Charity	General	500
TESH, Inc.			
3327 W. Industrial Loop	NONE		
Coeur d'Alene, ID 83815	Public Charity	General	750
The Iron Man Foundation, Inc.		General	750
	NONE		1 1
3407 W. Dr. Martin Luther Ling Jr. Blvd., Suite 100	NONE Bublic Chariba	Caractel	coc
Tampa, FL 33607	Public Charity	General	500,
The Land Trust for Tennessee	NONE		
209 10th Avenue S., Suite 327	NONE D. N. Charit		
Nashville, TN 37203	Public Charity	General	9,250
The Living Water Project			
109 Franklin Road	NONE		
Brentwood, TN 37027	Public Charity	General	1,000
The Next Door			
102 222nd Ave., North	NONE		[
Nashville, TN 37027	Public Charity	General	500
Tomahawk Extended Area Partners in Education			
Tomahawk Community Bank			
PO Box 159	NONE		1 1
Tomahawk, WI 54487	Public Charity	General	1,500
Two Harbors Fund			1
222 East Superior Street, Suite 302	NONE		
Duluth, MN 55802	Public Charity	General	106
United Way			
910C Street	NONE		
North Wilkesboro, NC 28659	Public Charity	General	23,718
University of Maryland College Park Foundation, Inc.			
4603 Calvert Road	NONE		1 1
College Park, MD 20740	Public Charity	General	25
Vanderbilt University Medical Center			11
2525 West End Ave., Suite 450	NONE		
Nashville, TN 37203-9817	Public Charity	General	50
Waupaca High School Scholarship Foundation	·		1 1
E2325 King Road	NONE		
Naupaca, WI 54981	Public Charity	General	1,000
West Chester Henderson Baseball			<u>  ,,,,,</u>
334 Sconnelltown Road	NONE		
Vest Chester, PA 19832	Public Charity	General	200
WETA			- 200
3939 Campbell Avenue	NONE	1	
Arlington, VA 22206	Public Charity	General	20
Vilkesboro Elementary School			20
248 School Street	NONE		1
		Canaral	0.00
Wilkesboro, NC 28697	Public Charity	General	250
Wisconsin Public Television			
321 University Ave.	NONE		
Madison, WI 53706	Public Charity	General	100.
World Vision			
PO Box 9716	NONE		
Federal Way, WA 98063	Public Charity	General	440



NAME AND ADDRESS	RELATIONSHIP TO CONTRIBUTOR AND STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YMCA of Northwest North Carolina			
301 N. Main Street - Suite 1900	NONE		
Winston-Salem, NC 27101	Public Charity	General	671
YWCA			
1608 Woodmont Blvd	NONE	44 M	
Nashville, TN 37215	Public Charity	General	35,000
		TOTAL	290,531