## Form **990**

### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047 Open to Public Inspection

		the Treasury ue Service		The organization may hav	ve to use a copy of this	•	reporting	requirements.		Insped		
			endar ye	ar, or tax year beginning		, an	d ending					
В	heck if a	oplicable:	Please	C Name of organization	RAPIDES FOUND	ATION		D Employer identification number				
$\Box$	ddress	change	use IRS label or	Doing Business As					3			
$\sqcap$	iame ch	ange	print or		O. box if mail is not delivere	d to street address)	Room/suit					_
=	nitial retu	-	type. See	1101 FOURTH STREE		•	300	318-443-33				
=	erminat		Specific	City or town, state or coun			1000	010 110 0	30 1			_
=	mende		Instruc- tions.	ALEXANDRIA	• •	LA 7130	1	<b>G</b> Gross red	ceipts \$	ç	91,688,77	74
=		on pending		ame and address of princip		.,		s this a group ret	urn for affilia		Yes X N	
ш,	,ppiiodii	on ponding				NIDDIA LA 74004	1 ' '			===	<del></del>	
				H ROSIER 1101 FOURT	<del></del>			Are all affiliates in			Yes N	10
		mpt status				) or 527	'	f "No," attach a i	ist. (see insti	ructions)		
JV	/ebsite	: ► WW	W.RAPI	DESFOUNDATION.OR	₹G		H(c) (	Group exemption	number 🕨			_
K F	orm of o	rganization:	X co	rporation Trust A	Association Other I	▶  L	Year of forn	nation: 1924	M Stat	e of legal don	nicile: L	Α
Р	art l	Sur	nmary									
	1			the organization's mission	on or most significant	activities: THE	MISSION	OF THE RA	PIDES F	DUNDATIO	ON (TRF	)
				THE HEALTH STATUS								
<u>e</u>				NED AND OPERATED								•
Тат				IDES REGIONAL MEDI								ļ
Activities & Governance	2			▶ if the organizatio								
ŏ	3			members of the govern					3		1	16
S.	4			endent voting members					4			15
Ϋ́E	5			employees (Part V, line					5			32
Acti	6			volunteers (estimate if n	•				6			_
•	7a			lated business revenue					7a			0
	b			siness taxable income f					7b			0
	<del>                                     </del>							Prior Year		Current	Year	
	8	Contribu	tions an	d grants (Part VIII, line 1	1h)				0			0
ıne	9			revenue (Part VIII, line				80,06	67,664	8	36,640,81	16
Revenue	10			me (Part VIII, column (A)				-42,81	15,727		5,083,18	37
å	11			Part VIII, column (A), line				-57	70,252		-35,22	29
	12	Total reve	enue-ad	d lines 8 through 11 (must	equal Part VIII, column	(A), line 12)		36,68	31,685	S	91,688,77	14
	13	Grants a	ınd simil	ar amounts paid (Part IX	X, column (A), lines 1	–3)		6,27	79,528		4,606,61	14
	14	Benefits	paid to	or for members (Part IX,	., column (A), line 4).				0			0
"	15	Salaries	, other c	ompensation, employee	e benefits (Part IX, co	lumn (A), lines 5–1	10)	1,47	8,542		1,756,30	)1
38	16a	Professi	onal fund	draising fees (Part IX, co	olumn (A), line 11e).				0			0
Expenses	b	Total fun	draising	expenses (Part IX, colu	umn (D), line 25)		<u>  0                                   </u>		4.4		13141	
ũ	17	Other ex	penses	(Part IX, column (A), line	es 11a-11d, 11f-24f)	)			55,283		55,459,85	
	18	Total exp	oenses.	Add lines 13-17 (must e	equal Part IX, column	(A), line 25)	٠		3,353	7	71,822,76	<u>86</u>
	19	Revenue	e less ex	penses. Subtract line 18	8 from line 12		.	55,33	31,668	1	19,866,00	<u>)6</u>
Ces								nning of Curren		End of		_
sets	20		•	rt X, line 16)				190,89			08,426,32	
Net Assets or Fund Balances	21			Part X, line 26)					25,519		8,808,51	
	22			nd balances. Subtract lin	ne 21 from line 20 .			180,26	64,667	19	9,617,80	13
Pa	rt II	Sig	nature	Block				1.1	14-46-6-4	- <b>6</b>		
		Unde and h	r penalties elief it is ti	of perjury, I declare that I have rue, correct, and complete. Dec	e examined this return, inclu- claration of preparer (other	iding accompanying scr than officer) is based or	nedules and n all informat	statements, and tion of which pre	parer has ar	or my knowled iv knowledae.	age	
			.0.101, 1010		cial and it is properly (= iii or	<b></b>			/ /	•		
			//	e Kanai				18	1/2//	10		
Sig			Signature	of officer				Date	7 327 1			_
Her	e			SIER, CEO								
				int name and title				·	··········			_
		Prepa	arer's	1	Souls /	Date	Check if			identifying n	umber	
Paid	k	signa	ture 📝 .	Marine	WA COA CEE OF	9/40/0040	self-	▶□	(see instruc			
Pre	parer's	S Einer		MARVIN H. EASLEY, M		8/12/2010	employed	<del></del>	P00293			-
	Only	Filins	s name (or -employed)	). IVI. 11. EAGLE 1	Y & ASSOCIATES, L				• 01-0704			
		addre	ss, and ZII	P+4 1006 CALAIS	CIRCLE, ALEXANDI		<del> </del>		(318) 76			
May	the IF	RS discus	s this re	turn with the preparer sh	hown above? (see ins	structions)	<u></u>			X Yes	s N	0

Pa	rt III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission:
	THE MISSION OF THE RAPIDES FOUNDATION (TRF) IS TO IMPROVE THE HEALTH STATUS OF CENTRAL LOUISIANA.
	TRF IS A MEMBER OF RAPIDES HEALTHCARE SYSTEM LLC, WHICH OWNED AND OPERATED FIVE ACUTE CARE
	HOSPITALS IN LOUISIANA DURING 2009. THE SYSTEM INCLUDED RAPIDES REGIONAL MEDICAL CENTER, A 314-BED
	HOSPITAL IN ALEXANDRIA, LA AND FOUR SMALLER RURAL HOSPITAL FACILITIES. (CONTINUED ON SCH. O)
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 62,991,750 including grants of \$ 44,108 ) (Revenue \$ 86,640,816 )
	ACUTE-CARE HOSPITAL SERVICES - THE RAPIDES FOUNDATION IS A MEMBER OF RAPIDES HEALTHCARE SYSTEM LLC
	(RHS), WHICH OWNED AND OPERATED FIVE ACUTE-CARE HOSPITALS IN LOUISIANA DURING 2009. THE SYSTEM
	INCLUDED RAPIDES REGIONAL MEDICAL CENTER, A 314-BED HOSPITAL IN ALEXANDRIA, LA AND FOUR SMALLER
	RURAL HOSPITAL FACILITIES. THREE OF THE RURAL FACILITIES WERE SOLD IN MARCH 2009, AND THE FOURTH
	RURAL FACILITY WAS SOLD IN DECEMBER 2009. AS AN OWNER OF RHS, TRF SEEKS TO PROVIDE THE HIGHEST
	STANDARD OF PATIENT CARE THAT IS SAFE, EFFECTIVE, EFFICIENT, TIMELY, PATIENT-CENTERED AND EQUITABLE.
	WITH A 2009 RISK-ADJUSTED MORTALITY INDEX OF 0.85 AND AN OVERALL RISK-ADJUSTED COMPLICATIONS INDEX
	OF 0.63, RHS PROVIDED TOP-LEVEL PATIENT-CARE OUTCOMES. IN 2009, FOR THE THIRD YEAR IN A ROW, RAPIDES
	REGIONAL MEDICAL CENTER RECEIVED THE PLATINUM LEVEL LOUISIANA HOSPITAL QUALITY AWARD FROM LOUISI-
	ANA HEALTHCARE REVIEW. THE HOSPITAL WAS ALSO NAMED ONE OF THE NATION'S 100 TOP HOSPITALS FOR
	CARDIOVASCULAR CARE BY THOMSON REUTERS. IN 2009, THE HOSPITAL ACHIEVED (CONTINUED ON SCH. 0)
	ON INDION AND DE LITTORIS DE LA CONTROL DE L
4b	(Code: ) (Expenses \$ 3,826,076 including grants of \$ 2,034,407 ) (Revenue \$ 0)
-15	EDUCATION- AS PART OF THE RAPIDES FOUNDATION'S (TRF) FIVE-YEAR \$10-MILLION SYSTEMIC INITIATIVE IN
	EDUCATION IN 2009 MORE THAN 230 EDUCATORS FROM NINE PARISHES (COUNTIES) AND 139 SCHOOLS RECEIVED
	HANDS-ON REAL LIFE TEACHING INSTRUCTION AIMED AT INCREASING WRITING AND MATHEMATICAL SKILLS OF
	STUDENTS AND TRAINING ON FOSTERING LEADERSHIP CAPACITY IN THE SCHOOLS' TEACHERS, SUPPORT STAFF
	AND STUDENTS. IN 2009, A MAJOR PUSH IN SCIENCE, TECHNOLOGY, ENGINEERING AND MATH, AND CAREER AND
	TECHNICAL EDUCATION BEGAN WITH \$1.7 MILLION IN PLANNING GRANTS TO NINE CENTRAL LOUISIANA SCHOOL
	DISTRICTS. THE SCHOOL DISTRICTS DESIGNED PROGRAMS BASED ON WHAT RESEARCH SHOWS IS WORKING IN
	SCHOOLS ACROSS THE UNITED STATES SO CENTRAL LOUISIANA STUDENTS WILL BE EQUIPPED TO COMPETE
	GLOBALLY AS THE JOB MARKET SHIFTS TO THESE SKILLS. TRF HAS SET THE FOLLOWING LONG-TERM GOALS FOR
	ITS EDUCATION INTIATIVE. (CONTINUED ON SCH. O)
4c	
	HEALTHY COMMUNITIES - CENLA ADVANTAGE PARTNERSHIP (CAP), A GRANTEE UNDER TRF'S ECONOMIC
	DEVELOPMENT INITIATIVE HELD TWO RESOURCE FAIRS FOR LOCAL ENTREPRENEURS AND LAUNCHED ITS NEW
	WEB SITE: WWW.CENLA.ORG IN 2009. THE SITE FEATURES INFORMATION AND LINKS ON ENTREPRENEURSHIP.
	WORKFORCE DEVELOPMENT, INFRASTRUCTURE AND MANY OTHER SUBJECTS. FOR THE PAST THREE YEARS, TRF
	HAS MADE SMALL BUSINESS DEVELOPMENT A PRIORITY THOUGH GRANTS TO CAP'S ENTERPRENEURIAL LEAGUE
	SYSTEM OF CENTRAL LOUISIANA. USING COACHING METHODOLOGY, ELS GIVES BUSINESS PEOPLE SKILLS THEY
	NEED TO BROADEN THEIR ENTREPRENEURIAL TALENT. TEAMS MEET ON A REGULAR BASIS WITH THEIR COACH.
	IN 2009, TRF AWARDED A THREE-YEAR GRANT TOTALING \$450,000 TO ACCION LOUISIANA TO PROVIDE LOANS TO
	MICRO AND SMALL BUSINESSES IN CENTRAL LOUISIANA. NEW AND GROWING BUSINESSES HELP STABILIZE FAMILY
	INCOME, EVENTUALLY LEADING TO BETTER EDUCATION, GREATER CIVIC INVOLVEMENT AND ULTIMATELY BETTER
	HEALTH. TWENTY CENTRAL LOUISIANA PROFESSIONALS GRADUATED FROM (CONTINUED ON SCH. O)
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ 1,226,901 including grants of \$ 999,304 ) (Revenue \$ 0)
$\overline{}$	Total program service expenses ► 70,799,482

Pa	rt IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	T	X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		T	
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C,			
	Part II	4	X	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice			
	and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			1
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9	İ	Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or	Ť	f	
-	quasi-endowments? If "Yes," complete Schedule D, Part V	10	ł	Х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,	<u> </u>	<del> </del>	<u> </u>
	VII, VIII, IX, or X as applicable	11	x	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete		a first	
	Schedule D, Part VI.			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more		16.	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	,		
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets		- T	
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			7
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that		100	
	addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12	Х	****
12Δ	Was the organization included in consolidated, independent audited financial statements for the tax  Yes No	12		, a 10°
	year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional		, A	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising.	170		
-	business, and program service activities outside the United States? <i>If</i> "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	170		
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	10	-	
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		Χ
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
••	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	''		
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		<del>^</del>
. •	If "Yes," complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? <i>If</i> "Yes," <i>complete Schedule H</i>	20	Х	<u>^</u>
		20	<u> </u>	

Par	t IV Checklist of Required Schedules (continued)	т —		<u></u>
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations		v	
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated		.,	
	employees? If "Yes," complete Schedule J	_23	X	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines	l		.,
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<u> </u>	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c	<u> </u>	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes." complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			١.,
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			١.,
	If "Yes " complete Schedule L. Part III	27	111.97.38	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		isas (a	100000000
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):		11.00	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	<u> </u>	X_
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV.	28c	1	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	29	ļ	<del>  ^-</del> -
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20	!	V
	conservation contributions? If "Yes," complete Schedule M	30	-	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31		x
	Part I	31		<del>  ^-</del>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	32		x
	If "Yes," complete Schedule N, Part II	32	<del>                                     </del>	<del>  ^-</del>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		×
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	<b>-</b>	<del>  ^</del>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	34	X	
	III, IV, and V, line 1	34	<del>  ^</del>	<del> </del>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete	35	x	
	Schedule R, Part V, line 2	- 50	<del>  ^`</del>	$\vdash$
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	36		x
	organization? If "Yes," complete Schedule R, Part V, line 2	30	+	+^-
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part	37		х
	VI	\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	†	<del>  ``</del>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	38	Х	
	19? Note. All Form 990 filers are required to complete Schedule O			(2009)
		1 0111		(/

Pai	Statements Regarding Other IRS Filings and Tax Compliance		T	T
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		Yes	No
	U.S. Information Returns. Enter -0- if not applicable	Topic		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			T 45
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	13/62		li d
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 32			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see			100
	instructions)			200
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		ļ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
	Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
-	organization solicit any contributions that were not tax deductible?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	İ		
	gifts were not tax deductible?	6b	State Valley	2400
7	Organizations that may receive deductible contributions under section 170(c).	100.00		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	Sheros	X
d	If "Yes," indicate the number of Forms 8282 filed during the year		5	4
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	7-	10.00	
	benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f 7g		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	79		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	fige and		
0	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8	12.00	
9				
a	Did the organization make any taxable distributions under section 4966?	9a		SOUTH OUT
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	10 Sub		
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
~	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	- ALL OLD THE SEC.	anna (Tele) (Fig. )
	If "Yes." enter the amount of tax-exempt interest received or accrued during the year   12b	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		(ii)

72-0423603 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

0000	Ion A. Governing Body and Management		Yes	No			
4.	Enter the number of voting members of the governing body	4514	100	400			
1a	Enter the number of voting members that are independent	PROGRAM NEWSCOOL		15			
ь	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with						
2	any other officer, director, trustee, or key employee?	2	Stattal.	Χ			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Х			
A	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X			
4	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X			
5	Does the organization have members or stockholders?	6	Х				
6	Does the organization have members, stockholders, or other persons who may elect one or more members	<u> </u>	1				
7a	of the governing body?	7a_	Х				
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during						
	the year by the following:						
а	The governing body?	8a	Х	<u> </u>			
b	Each committee with authority to act on behalf of the governing body?	8b	Х				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached						
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a	<u> </u>	<u> </u>			
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal						
Reve	enue Code.)						
			Yes	No			
10a	Does the organization have local chapters, branches, or affiliates?	10a		X			
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,						
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		<u> </u>			
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the		.,				
	form?	11	Х	25/35/37/61/5/25			
11A							
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	<del> </del>			
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	406					
	rise to conflicts?	12b	X	<del> </del>			
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12c	Х				
	describe in Schedule O how this is done	13	X				
13	Does the organization have a written whistleblower policy?	14	X				
14	Does the organization have a written document retention and destruction policy?						
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
	Independent persons, comparability data, and contemporarieous substantiation of the deliberation and decision:	15a	Χ	50 <b>8</b> 54,231			
a	The organization's CEO, Executive Director, or top management official	15b	X	$\vdash$			
b	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.).		un Segra				
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		Đ,				
16a	with a taxable entity during the year?	16a	Х	erestadoren			
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	44	(C. 24)				
U	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard						
	the organization's exempt status with respect to such arrangements?	16b	Х	20 como mesora			
Sect	ion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s or	nly)					
	available for public inspection. Indicate how you make these available. Check all that apply.						
	X   Own website						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of intere	st					
. •	policy, and financial statements available to the public.						
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	е					
	organization: ► JOE ROSIER 318-443-339						
	1101 FOURTH STREET, ALEXANDRIA, LA 71301						

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compe	(B)				C)	,		(D)	(E)	(F)
Name and Title	Average	Position	on (c			that ap	ply)	Reportable	Reportable	Estimated
Name and Title	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
JAMES R. BAKER, JR TRUSTEE	0.5	X						0	0	0
BRUCE BARTON, M.D. TRUSTEE	0.5	Х		Х				0	0	0
JOAN BRUNSON, M.D. TRUSTEE	0.5	Х						0	0	0
LAURA DAUZAT TRUSTEE	0.5	Х						0	0	0
KELVIN FREEMAN TRUSTEE	0.5	X						0	0	0
DAVID R. GILCHRIST TRUSTEE	0.5	Х						0	0	0
ERNEST KELLY, M.D. TRUSTEE	0.5	Х						0	0	0
DONALD KRAMER TRUSTEE	0.5	Х		Х				0	0	0
ALBIN M LEMOINE, JR TRUSTEE	1.	Х		Х				0	0	0
DONALD R. MALLET TRUSTEE	0.5	X						0	0	0
NANCY MCCABE TRUSTEE	0.5	Х						0	0	0
MIKE NEWTON TRUSTEE	0.5	Х						0	0	0
MAXINE PICKENS TRUSTEE	0.5	Х		Х				0	0	0
TAMMI SALAZAR TRUSTEE	0.5	Х						0	0	0
HOWARD WOLD, M.D. TRUSTEE	0.5	Х						0	0	0
JOSEPH R. ROSIER, JR. PRESIDENT & CEO	40.	Х		х				245,122	0	46,388

Form 9	90 (2009)													72-0423	
Par	t VII	Section A. Of	fficers,	Directors,	Truste	es, Key E	mplo	yees	, and	iH k	ghes	t Co	mpensated Em	ployees (contin	ued)
		(A)			1	(B)			(	C)			(D)	(E)	(F)
		Name and	title			Average	P	osition	(chec	k all t	hat ap	ply)	Reportable	Reportable	Estimated
				·		hours per week	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
		F. NOLEN ADM/EVAL				40	). ).				х	х	134,816	0	30,000
ANNE	TTE B	EUCHLER PROG/COM				40	D.				х		115,885	0	11,600
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											_				
41	T.4.1		******								<u></u>		495,823	0	87,988
	Total .	· · · · · · · · ·	duals (ir	adudina but	t not lim	ited to the	se lie	ted a	hove	-) w/	o red	ceive	ed more than \$1		7 01,000
2 ——		ble compensat							3		10 16		sa more than with		Yes No
3	employ	ee on line 1a?	If "Yes,	" complete	Schedu	ıle J for su	ich in	dividu	ual .				st compensated		3 X
4	For any the org individu	anization and r	ed on lin elated o	e 1a, is the organization	sum of s great	f reportable er than \$1 	e con 50,00 	ipens 10? <i>I</i> : 	satio f "Ye	n an s," c 	d oth compl 	er co lete S	ompensation from Schedule J for s	n uch	4 X
5	Did any	y person listed s rendered to t	on line he orga	1a receive on the contraction of	or accru f "Yes,"	ie compen complete	satio	n fror	n an	y un <i>suci</i>	relate	ed or son	ganization for 		5 X
Sect	ion B. I	ndependent C	ontrac	tors											
1	Comple	ete this table fo nsation from th	r your fi	ve highest	comper	nsated inde	epend	dent o	contr	acto	rs tha	at red	ceived more that	n \$100,000 of	
				(A) me and busine	ess addre	ss							<b>(B)</b> Description of ser	vices Co	(C) mpensation
	REGIO	NAL TECH SV	'CS			ST., CARF						_	NSULTING		273,113
		Y UNIVERSITY		1599	CLIFTC	ON RD. NE	, ATI	ANT	A, G	A 30	0322		NSULTING		153,219
		TERNATIONAL											NSULTING		124,904
		ING CAP MGT	<u> </u>			ROFT, CH.					11		ESTMENT SVC	<del>S</del>	110,387
	KALB-	TV		P.O. I	BOX 95	1, ALEXA	<u>NDRI</u>	A, LA	1713	309		IOU	TREACH	Mark to the same	103,000

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

6

O

91.688.774

11a

e Total. Add lines 11a-11d . . . . . . . . . . . .

Total revenue. See instructions. . . . . .

Form	Q	٩n	/20	na

72-0423603

#### Statement of Functional Expenses Part IX

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (D) Fundraising (B) (C) Do not include amounts reported on lines 6b. (A) Total expenses Program service Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and 4,606,614 4,606,614 organizations in the U.S. See Part IV, line 21 . . . . Grants and other assistance to individuals in the U.S. See Part IV, line 22 . . . . . . . . Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 . . . . . Benefits paid to or for members . . . . . . . 0 Compensation of current officers, directors, 0 trustees, and key employees . . . . . . . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . 1,306,053 757,946 548,108 Other salaries and wages . . . . . . . . . . . . Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . 73,980 54,057 128,037 236,480 204,825 31,655 85,731 50,179 35,552 10 Payroll taxes . . . . . . . . . . . . Fees for services (non-employees): 11 а 123,261 95,825 27,435 b O С ol d 0 Markett Transfeld Professional fundraising services. See Part IV, line 17 е ol f 1,780,406 1,780,406 Other. . . . . . . . . . . . . . . . q 601,549 555,907 45,641 12 Advertising and promotion . . . . . . 15,013,789 14,959,538 54,251 13 Office expenses . . . . . . . . . 14 Information technology . . . . . . . . . 0 15 ol 3.069.570 3.042.862 26.707 16 45,774 44,331 1.443 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . 62,340 62,340 19 Conferences, conventions, and meetings.... 9,818 21,260 11,441 20 36,699,512 36,699,512 21 Payments to affiliates . . . . . . . . . . . . . Depreciation, depletion, and amortization . . . . 3.951.392 37.791 3.989.183 22 1.331.135 1,308,839 22.297 23 24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 1.383.983 TELEPHONE 1,399,878 15.895 а COMPUTER EQUIPMENT AND SOFTWARE 68,594 43,733 24,861 b 230,636 152,405 78,231 STAFF DEVELOPMENT C 610,248 610,248 d TAXES AND LICENSES 403,176 All other expenses 412,718 9,544 Total functional expenses. Add lines 1 through 24f 70,799,482 1,023,286 71,822,768 25 Joint costs. Check here ▶ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

33

Total liabilities and net assets/fund balances . . . . .

180,264,667

190,890,186

Par	t XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		a, T	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	x	1
	If the organization changed either its oversight process or selection process during the tax year, explain in		111.7	37 - TE
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both:			
	Separate basis Consolidated basis X Both consolidated and separate basis			İ
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			İ
	the Single Audit Act and OMB Circular A-133?	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		l
		Ea	QQ(	(2000)

### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

RAPIDES FOUNDATION 72-0423603 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described 5 in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross 9 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated b | Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the a following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization? . . . . . . . . . . . . . . . . 11g(i) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . . . . . . . . . . . . . 11g(iii) Provide the following information about the supported organization(s) (iii) Type of organization (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of (ii) EIN (i) Name of supported organization in col. (described on lines 1-9 in col. (i) listed in your the organization in support organization above or IRC section governing document? col. (i) of your (i) organized in the (see instructions)) support? Yes 0 0

0

0

Par	Support Schedule for Organi (Complete only if you checked	zations Desc			1)(A)(iv) and	170(b)(1)(A)(	vi)
Soct	ion A. Public Support	the box on min	<del>c 0, 7, 01 0 01</del>	Tare 1.)			
	ndar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
		(a) 2000	(B) 2000	(0) 2001	(4) 2555	(3)=000	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0	0				0
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0				0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0				0
<b>4 5</b>	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	0	0	0			0
6	Public support. Subtract line 5 from line 4.			4. 经营售工作	Control of the Co		0
Sect	ion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 8	Amounts from line 4	0	0	0	0	0	0
9	rents, royalties and income from similar sources	0	0				0
10	activities, whether or not the business is regularly carried on						0
	(Explain in Part IV.)	0	0				0
11	Total support. Add lines 7 through 10.						0
12	Gross receipts from related activities, etc. (s	see instructions	)			12	
13	First five years. If the Form 990 is for the o organization, check this box and stop here						
	ion C. Computation of Public Suppor	r Percentage	- d la : li d d -	volume (f)		14	0.00%
14	Public support percentage for 2009 (line 6,					15	0.00%
15	Public support percentage from 2008 Scheo						
16a	33 1/3% support test-2009. If the organize and stop here. The organization qualifies a	is a publicly sup	ported organiz	ation			▶ 🔃
b 17a	33 1/3% support test-2008. If the organization and stop here. The organization qualifi 10%-facts-and-circumstances test-2009. or more, and if the organization meets the "	es as a publicly If the organiza	supported org	anization eck a box on lin	 e 13, 16a, or 1	 6b, and line 14	▶ is 10%
b	the organization meets the "facts-and-circur 10%-facts-and-circumstances test-2008. or more, and if the organization meets the "facts-and-circumstances" the organization meets the "facts-and-circumstances" the organization meets the "facts-and-circumstances" and circumstances.	mstances" test. . If the organiza facts-and-circur	The organizati tion did not che nstances" test	on qualifies as eck a box on lin check this box	a publicly supp e 13, 16a, 16b and <b>stop he</b> i	oorted organiza , or 17a, and lir <mark>re.</mark> Explain in F	tion▶

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .

Schedule A (Form 990 or 990-EZ) 2009 RAPIDES FOUNDATION Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 of Part I.)

Sec	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	( <b>e</b> ) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not	0	0				0
	include any "unusual grants.")	0	U				
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the						
3	organization's tax-exempt purpose Gross receipts from activities that are not an	0	0				0
4	unrelated trade or business under section 513 Tax revenues levied for the organization's						0
•	benefit and either paid to or expended on its behalf.	0	0				0
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge	0	0				0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						0
-	Add lines 7a and 7b	0	0	0	0	_0	0
8	Public support (Subtract line 7c from line 6.)	100 a		ETT IN 1991	1974 A. T. C. C. C. C. C. C. C. C. C. C. C. C. C.		0
Sec	tion B. Total Support	(-) 000E	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Cale	endar year (or fiscal year beginning in)	(a) 2005					
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties and income from similar						0
b	sources						
_	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
-	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is regularly						
	carried on					-	0
12	Other income. Do not include gain or						
	loss from the sale of capital assets	o	0				0
13	(Explain in Part IV.)		0				
	and 12 )	o	0	0	0	0	0
14	First five years. If the Form 990 is for the org	ganization's first	t, second, third	l, fourth, or fifth	tax year as a	section 501(c)(	3)
	organization, check this box and stop here.						<b>▶</b> <u> </u>
Sec	tion C. Computation of Public Support						
15	Public support percentage for 2009 (line 8, co	olumn (f) divided	d by line 13, co	olumn (f)) .     .		15	0.00%
16	Public support percentage from 2008 Schedu	ile A, Part III, lin	<u>ie 15</u>	· · · · · ·	······································	16	0.00%
	tion D. Computation of Investment Inc			- 40	Γ\\	47	0.00%
17	Investment income percentage for 2009 (line Investment income percentage from 2008 Sc	TUC, COIUMN (f)	aiviaea by line	e 13, column (1	<i>11)</i> · · · ·	17 18	0.00% 0.00%
18 19a	and the same of th	ition did not che	ck the box on	line 14, and lin	 e 15 is more th		
174	not more than 33 1/3%, check this box and s	top here. The	organization a	ualifies as a pu	blicly supporte	d organization .	▶ □
b	33 1/3% support tests-2008. If the organization d	lid not check a bo	x on line 14 or li	ne 19a, and line	16 is more than	33 1/3% and	
	line 18 is not more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	e organization q	ualifies as a pub	licly supported o	rganization	▶ 🖳
20	Private foundation. If the organization did no	ot check a box	on line 14, 19a	ı, or 19b, check	k this box and s	see instructions	▶ 📙

	990 or 990-EZ) 2009	RAPIDES FOUNDATION	72-0423603	Page 4
Part IV	Supplemental	Information. Complete this part to provide the explanations required	d by Part II, line 1	10;
	Part II, line 17a	or 17b; and Part III, line 12. Provide any other additional information	. See instruction	s
~				
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		

#### SCHEDULE C (Form 990 or 990-EZ)

## Political Campaign and Lobbying Activities

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

Complete if the organization is described below.

OMB No. 1545-0047 Open to Public

Internal Revenue Service

Department of the Treasury ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Inspection If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities). then Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. Section 527 organizations: Complete Part I-A only. If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then Section 501(c)(4), (5), or (6) organizations: Complete Part III. Employer identification number Name of organization RAPIDES FOUNDATION 72-0423603 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV. 2 3 Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by organization managers under section 4955 . . . . • \$ If the organization incurred a section 4955 tax, did it file Form 4720 for this year? . . . . . . . . . . . . . . . . . 3 | Yes | b If "Yes," describe in Part IV. Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function Enter the amount of the filing organization's funds contributed to other organizations 2 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, 3 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (e) Amount of political (b) Address (c) EIN (a) Name

	funds. If none, enter -0-	promptly and directly delivered to a separate political organization. If none, enter -0-
	0	0
	0	0
	0	0
	0	0
 	0	0
 	0	I <u> </u>
 1 - 1 - 2 - 1 - 2 - 1 - 2 - 1 - 2 - 1 - 2 - 1 - 2 - 1 - 2 - 1 - 2 - 2	000	

Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

	RAPIDES FOUNDATION edule C (Form 990 or 990-EZ) 2009				72-0423603	Dogo
	art II-A Complete if the organi under section 501(h)).	zation is exem	npt under sectio	n 501(c)(3) and f	iled Form 5768 (e	Page
A	Check ▶ if the filing organizati	on belongs to a	an affiliated group	).	V 3/40-	
В	Check ▶ if the filing organizati				s apply.	
	Limits on L (The term "expenditures	obbying Expen " means amour		ed.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influer					(
b	Total lobbying expenditures to influer				29,170	
C	Total lobbying expenditures (add line				29,170	(
d	Other exempt purpose expenditures				71,793,598	(
е	Total exempt purpose expenditures (				71,822,768	(
f	Lobbying nontaxable amount. Enter t	he amount from	the following table	in both		
г	columns.	T			1,000,000	(
	If the amount on line 1e, column (a) or (b) is:	1 -	g nontaxable amou	nt is:		
}	Not over \$500,000 Over \$500,000 but not over \$1,000,000		mount on line 1e.  Is 15% of the excess	#500 000		
}	Over \$1,000,000 but not over \$1,000,000		is 10% of the excess			
ŀ	Over \$1,500,000 but not over \$1,000,000		is 5% of the excess of			
Ì	Over \$17,000,000	\$1,000,000.		1101 \$1,000,000		
g	Grassroots nontaxable amount (enter				250,000	(
h	Subtract line 1g from line 1a. If zero of	,			0	(
i	Subtract line 1f from line 1c. If zero or				0	(
j	If there is an amount other than zero				m 4720 reporting	
	section 4911 tax for this year?				[	Yes X No
	(Some organizations tha	t made a sectio	ng Period Under S on 501(h) election tructions for lines	Section 501(h) do not have to co 2a through 2f on	mplete all of the fiv page 4.)	e
	Lobi	ying Expenditu	res During 4-Year	Averaging Period	j	
	Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d</b> ) 2009	(e) Total
2a	Lobbying nontaxable amount	0	0		0	C
b	Lobbying ceiling amount (150% of line 2a, column(e))					O
С	Total lobbying expenditures	0	0		0	0
d	Grassroots nontaxable amount	•	_			0

Schedule C (Form 990 or 990-EZ) 2009

0

0

Schedule C (Form 990 or 990-EZ) 2009

Par	t II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768								
	(election and a section of 1(11)).	(8	a)		(b)					
		Yes	No	An	nount					
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	1 E								
a b c d e f	Volunteers?				Market 1					
g h i	Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? If "Yes," describe in Part IV					0				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	/V/								
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(501(c)(6).	(C)(S	), ог	section	1					
1 2 3 Par	Were substantially all (90% or more) dues received nondeductible by members?	(c)(5	5), or	2 3 section	Yes 1 red	No				
1 2 a	Dues, assessments and similar amounts from members.  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year.		1 2a							
ь с 3	Carryover from last year	•	2b 2c 3			0				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?		4							
5	Taxable amount of lobbying and political expenditures (see instructions)		5			0				
	Supplemental Information  plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; complete this part for any additional information.					~				

F	RAPIDES FOUNDATION	72-0423603
	e C (Form 990 or 990-EZ) 2009	Page <b>4</b>
Part I	V Supplemental Information (continued)	
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

#### SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions.

Employer identification number Name of the organization 72-0423603 RAPIDES FOUNDATION Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds 1 Total number at end of year . . . . . 2 Aggregate contributions to (during year) Aggregate grants from (during year) . . . 3 Aggregate value at end of year . . . . 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other Yes Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) | Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year 2b 2c Number of conservation easements on a certified historic structure included in (a) . . . . C Number of conservation easements included in (c) acquired after 8/17/06 . . . . . . . . Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization 3 during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Yes Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 8 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: 

Part	III Organizations Maintaining	Collections of	Art, Hi	storical	<u>Treasures,</u>	or Oth	er Similar As	ssets (d	ontinu	ıed)
3	Using the organization's acquisition, use of its collection items (check all t	•	ther rec	ords, ched	ck any of the	followin	ng that are a sig	gnificant		
а	Public exhibition		d _	Loan	or exchange	e progra	ms			
b	Scholarly research		e 🗆	Other	r					
С	Preservation for future general	tions		_						
4	Provide a description of the organiza Part XIV.		and exp	lain how t	hey further t	he orga	nization's exen	npt purp	ose in	
_										
5 .	During the year, did the organization assets to be sold to raise funds rathe	er than to be main	tained a	s part of t	he organizat	tion's co	llection?		es 🔙	No
Part	IV, line 9, or reported an am	nount on Form 9	90, Pa	rt X, line	21.			orm 99	), Par 	t 
1a	Is the organization an agent, trustee, included on Form 990, Part X?							Y	es 🗌	No
b	If "Yes," explain the arrangement in F	an Aiv and com	piete the	FIOHOWING	j lable.		T	Amount		
_	Beginning balance					. 1c	<del></del>	AIIIOUIII		0
c d	Additions during the year									
e	Distributions during the year									
f	Ending balance					. 1f				0
	Did the organization include an amou							Πv	es X	
2a	If "Yes," explain the arrangement in F		rait A, i	IIIIC ZIII.				ш''	رکا وی	NO
b Part		lete if the organ	ization	answere	d "Yes" to l	Form 9	90 Part IV lis	ne 10		
	Zildowillolle i dildoi oomo	(a) Current year		rior year	(c) Two year		(d) Three years bac		ur years	back
1a	Beginning of year balance	0	(/·	, , , , , , , , , , , , , , , , , , , ,			4010	100	A CARLO CONTRACTOR OF CONTRACT	n i
b	Contributions		-				ara da Santa Pirina		5.5	10.00
c	Net investment earnings, gains,				7200			F. 17.50	45 L	100
٠	and losses									
d	Grants or scholarships					Light.	graden fallster hills		ere i cu	n Fig
e	Other expenditures for facilities	· · · · · · · · · · · · · · · · · · ·			5.161, 257	407 22 75	OF BEST		40.0	10.,00
•	and programs							44 M		
f	Administrative expenses					1,411,111		7 200		
g	End of year balance	0		0		Put year		la all the		
2	Provide the estimated percentage of	the year end bala	nce hel	d as:						
а	Board designated or quasi-endowme		%							
b	Permanent endowment	%		-						
С	Term endowment ▶	%								
3a	Are there endowment funds not in the	e possession of th	ne orgar	nization th	at are held a	and adm	inistered for th	e,		
	organization by:								Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" to 3a(ii), are the related organ							3b		
4	Describe in Part XIV the intended use									
Part	VI Investments—Land, Build			<u>. See Fo</u>	<u>rm 990, Pa</u>	rt X, lin	<u>e 10.</u>			
	Description of investment	(a) Cost or oth (investme			st or other s (other)	der	occumulated preciation	( <b>d</b> ) Bo	ook value	e 
1a	Land			1		de la la la la la la la la la la la la la	Production of			7,899
b	Buildings				22,630,032		22,630,032		15,238	
С	Leasehold improvements		(		0		0			0
d	Equipment		(		28,135,935		17,389,660		10,746	5,29 <u>5</u>
e	Other			)	0		0			0
Total	I. Add lines 1a through 1e. (Column (a	ı) must equal Forr	n 990, F	-art X, col	umn (B), line	e 10(c).)	, <b>&gt;</b>		27,902	2,507

Part VII Investments—Other Securities	s. See Form 990, Part X,	line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year ma	
Financial derivatives	0		
Closely-held equity interests	443,999	EQUITY METHOD	
Other PUBLIC MARKETS		FAIR MARKET VALUE	
	0		
	0		
	0		
	0		
	0		
	0		
••••••	0		
	0		
	0	I and the second	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments—Program Relate	d. See Form 990, Part X,		
(a) Description of investment type	(b) Book value	(c) Method of valua Cost or end-of-year mar	
	0		<b></b>
	0		
	0		
	0		
	0		
	0		
	0	· · · · · · · · · · · · · · · · · · ·	, ,
	0		
	0		
	0		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		ACT TO A TO A TO A TO A TO A TO A TO A T	
Part IX Other Assets. See Form 990, P		Amangana an an an an an an an an an an an an	
	a) Description		(b) Book value
	<del></del>		<del> </del>
MISC PROGRAM RELATED HOSPITAL ASSETS		· · · · · · · · · · · · · · · · · · ·	202,682
			0
			0
			0
			0
			0
			0
			0
			0
			0
Total. (Column (b) must equal Form 990, Part X, c	ol. (B) line 15.)		0
Part X Other Liabilities. See Form 990	, Part X, line 25.		
1. (a) Description of liability	(b) Amount		and of Maring Street
Federal income taxes		0	
		0 (#50) (5) (5)	
		0 34 33 34 35 34 35 35	
	<del>"</del>	0	Selection of the services
		0	
		0	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)			Spanish and the second

1 Total revenue (Form 990, Part VIII, column (A), line 12). 2 Total expenses (Form 990, Part IX, column (A), line 25). 3 Excess or (deficit) for the year. Subtract line 2 from line 1. 4 Net unrealized gains (losses) on investments. 5 Donated services and use of facilities. 6 Investment expenses. 7 Prior period adjustments. 8 Other (Describe in Part XIV.). 9 Total adjustments (net). Add lines 4 through 8. 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9.  Part XII Reconciliation of Revenue per Audited Financial Statements With Revent 1 Total revenue, gains, and other support per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 3 Net unrealized gains on investments. 4 Donated services and use of facilities. 5 Donated services and use of facilities. 6 Donated services of prior year grants. 7 Each 2d Clees (Clees of the Clees	1	91,688,774
3 Excess or (deficit) for the year. Subtract line 2 from line 1. 4 Net unrealized gains (losses) on investments. 5 Donated services and use of facilities. 6 Investment expenses. 7 Prior period adjustments. Other (Describe in Part XIV.). 9 Total adjustments (net). Add lines 4 through 8. 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9. Part XII Reconcilitation of Revenue per Audited Financial Statements With Revent. 1 Total revenue, gains, and other support per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments. b Donated services and use of facilities. 2 Lip		
A Net unrealized gains (losses) on investments. Donated services and use of facilities. Investment expenses. Prior period adjustments. Other (Describe in Part XIV.) Total adjustments (neit, Add lines 4 through 8. Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9. Part XIII Reconciliation of Revenue per Audited Financial Statements With Revenu. Total revenue, gains, and other support per audited financial statements. Amounts included on line 1 but not on Form 990, Part VIII, line 12: A Net unrealized gains on investments.  Part XIII Statements Viviance (and the statements).  Amounts included on line 1 but not on Form 990, Part VIII, line 12: A Recoveries of prior year grants.  C Recoveries of prior year grants. C C C d d Other (Describe in Part XIV.). Add lines 2a through 2d. Subtract line 2e from line 1. A mounts included on Form 990, Part VIII, line 12, but not on line 1: A Investment expenses not included on Form 990, Part VIII, line 7b. Add lines 4a and 4b. Total expenses and losses per audited financial statements. Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities. Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities. Prior year adjustments.  Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities. Prior year adjustments.  Amounts included on Form 990, Part IX, line 25: Donated services and use of facilities. Prior year adjustments.  Add lines 2a through 2d. Add lines 2a through 2d. Subtract line 2e from line 1. Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information Complete this part to provide the descriptions required for Part III, lines 3, 5, and 9; Part IIII, lines 2d and 4b; part VIII, lines 2d an		
5 Donated services and use of facilities 6 Investment expenses. 6 Investment expenses. 7 Prior period adjustments. 8 Other (Describe in Part XIV.) 9 Total adjustments (net). Add lines 4 through 8. 1 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9.  Part XII Reconciliation of Revenue per Audited Financial Statements With Revent 1 Total revenue, gains, and other support per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments. b Donated services and use of facilities. 2 Becoveries of prior year grants. c Recoveries of prior year grants. 2 Cc d Other (Describe in Part XIV.). 2 Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 Ab b Other (Describe in Part XIV.). 4 Ab c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Part XIII Reconciliation of Expenses per Audited Financial Statements With Expert Total expenses and losses per audited financial statements. Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other (Describe in Part XIV.). 4 Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 Add lines 4a and 4b. 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIV Supplemental Information  Complete this part to provide the descriptions required for Part III, lines 3, 5, and 9; Part III, lines 1a art XIV.) c Add lines 4a and 4b. 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part VIII, line 7b. 4 Ab b Other (Describe in Part XIV.). 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part III, lines 2d and 4b; and Part XIII, lin		
6 Investment expenses. 7 Prior period adjustments 8 Other (Describe in Part XIV.) 9 Total adjustments (net), Add lines 4 through 8. 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9. Part XII Reconciliation of Revenue per Audited Financial Statements 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments b Donated services and use of facilities. 2 Describes of prior year grants c Recoveries of prior year grants c Recoveries of prior year grants d Other (Describe in Part XIV.) 2 describes 2 describes and use of facilities 1 a Investment expenses not included on Form 990, Part VIII, line 7b 4 a Mounts included on Form 990, Part VIII, line 7b 4 Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XIII Reconciliation of Expenses per Audited Financial Statements With Exper 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) c Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d art this part to provide any additional information.		
7 Prior period adjustments. 8 Other (Describe in Part XIV.) 9 Total adjustments (etc.) Add lines 4 through 8. 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9.  Part XIII Reconciliation of Revenue per Audited Financial Statements With Revenu. 1 Total revenue, gains, and other support per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments. b Donated services and use of facilities. c Recoveries of prior year grants. d Other (Describe in Part XIV.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 Ad lines 4a and 4b. 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Part XIII Reconciliation of Expenses per Audited Financial Statements With Exper 1 Total expenses and losses per audited financial statements. Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. c Other (Describe in Part XIV.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IV, line 3, 5, and 9; Part III, lines 1a are 1 lines 1 are 1 lines 1 are 1 lines 1 are 1 lines 1 are 1 lines 1 are 1 lines 1 are 1 lines 1 are 1 lines 1 are 1 lines 1 are 1 lines 1 are 1 lines 1 are 1 lines 2 lines 2 lines 3 and 4c. (This must equal Form 990, Part I, line 18).  Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 2 darthis	6	
8 Other (Describe in Part XIV.) 9 Total adjustments (net). Add lines 4 through 8. 1 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9.  Part XII Reconciliation of Revenue per Audited Financial Statements With Revent Total revenue, gains, and other support per audited financial statements.  Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments. b Donated services and use of facilities. c Recoveries of prior year grants. d Other (Describe in Part XIV.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4a Investment expenses not included on Form 990, Part VIII, line 7b. 4b Other (Describe in Part XIV.). 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Part XIII Reconciliation of Expenses per Audited Financial Statements With Exper 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other (Describe in Part XIV.). c Add lines 2a through 2d. 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IX, line 7b. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses Add lines 3 and 4c. (This must equal Form 990, Part II, lines 1a and 2b; Part IX, line 2 Part IX, line 2 Part IX, lines 2 Part IX, lines 2 Part IX, lines 2 Part IX, lines 2 Part IX	7	
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Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9   Part XII   Reconciliation of Revenue per Audited Financial Statements With Revenu   Total revenue, gains, and other support per audited financial statements   Amounts included on line 1 but not on Form 990, Part VIII, line 12:   a Net unrealized gains on investments   2a   b Donated services and use of facilities   2b   C Recoveries of prior year grants   2c   d Other (Describe in Part XIV.)   2d   d   d   d   d   d   d   d   d	9	
Reconciliation of Revenue per Audited Financial Statements With Revenue	10	
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Amounts included on line 1 but not on Form 990, Part VIII, line 12:  Net unrealized gains on investments		<b>1</b> 91,688,774
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Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	. 1	<b>1</b> 70,139,378
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses. d Other (Describe in Part XIV.) . 2d	3,390	
d Other (Describe in Part XIV.)		
e Add lines 2a through 2d  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIV.)  c Add lines 4a and 4b  5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Part XIV Supplemental Information  Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d ar this part to provide any additional information.	t v	
3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIV.). c Add lines 4a and 4b. 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Part XIV Supplemental Information  Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d ar this part to provide any additional information.	· L	<b>2e</b> -1,683,390
Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIV.).  c Add lines 4a and 4b.  5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Part XIV Supplemental Information  Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d ar this part to provide any additional information.		<b>3</b> 71,822,768
a investment expenses not included on Form 990, Part VIII, line 7b	i i	
b Other (Describe in Part XIV.).  c Add lines 4a and 4b.  5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Part XIV Supplemental Information  Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d art this part to provide any additional information.	I.	
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Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d ar this part to provide any additional information.		<b>5</b> 71,822,768
and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d ar this part to provide any additional information.		
and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d ar this part to provide any additional information.	nd 4; P	art IV, lines 1b
this part to provide any additional information.	nd 4b. /	Also complete

Part XIV Supplemental Information (continued)
PART X, LINE 2: "THE FOUNDATION IS A NONPROFIT ORGANIZATION AND EXEMPT FROM FEDERAL INCOME
TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THEREFORE, NO PROVISION FOR INCOME
TAXES HAS BEEN MADE IN THE FINANCIAL STATEMENTS, BUT THE FOUNDATION IS REQUIRED TO FILE AN ANNUAL
INFORMATION TAX RETURN. THE FOUNDATION IS ALSO REQUIRED TO REVIEW VARIOUS TAX POSITIONS IT HAS
TAKEN WITH RESPECT TO ITS EXEMPT STATUS AND DETERMINE WHETHER IN FACT IT IS A TAX EXEMPT ENTITY.
THE FOUNDATION MUST ALSO CONSIDER WHETHER IT HAS NEXUS IN JURISDICTIONS IN WHICH IT HAS INCOME
AND WHETHER A TAX RETURN IS REQUIRED IN THOSE JURISDICTIONS. IN ADDITION, AS A TAX EXEMPT ENTITY,
THE FOUNDATION MUST ASSESS WHETHER IT HAS ANY TAX POSITIONS ASSOCIATED WITH UNRELATED BUSINESS
INCOME SUBJECT TO INCOME TAX. THE FOUNDATION DOES NOT EXPECT ITS POSITIONS TO CHANGE SIGNIFICANTLY
OVER THE NEXT TWELVE MONTHS. ANY PENALTIES RELATED TO LATE FILING OR OTHER REQUIREMENTS WOULD
BE RECOGNIZED AS EXPENSE IN THE FOUNDATION'S ACCOUNTING RECORDS. THE FOUNDATION FILES U.S. FEDERAL
FORM 990 FOR INFORMATION PURPOSES THE FOUNDATION'S FEDERAL INCOME TAX RETURNS FOR THE TAX YEARS
2006 AND BEYOND REMAIN SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE."
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### SCHEDULE H (Form 990)

Hospitals

Complete if the organization answered "Yes" to Form 990, Part IV, question 20.
 ► Attach to Form 990.

► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

RAPIDES FOUNDATION

Department of the Treasury

Employer identification number 72-0423603

Pai	t I Charity Care and Certai	n Other Co	mmunity B	enefits at Cost					
								Yes	No
1a	Does the organization have a charity c	are policy? If	"No," skip to	question 6a		1	la	Х	
b	If "Yes," is it a written policy?						lb	Χ	
2	If the organization has multiple hospitals, indicate which of the following best describes application of the								
	charity care policy to the various hospitals.								
	X Applied uniformly to all hospitals		App	lied uniformly to me	ost hospitals				
	Generally tailored to individual hospitals								
3	Answer the following based on the charity care eligibility criteria that applies to the largest number of the								
3	organization's patients.	inty care engi	onity Criteria	triat applies to the i	argest number of th				
_	Does the organization use Federal Poverty	Cuidolinas (EE	C) to dotormi	no oligibility for provid	ing froe care to low i	ncome			
а	individuals? If "Yes," indicate which of the f	•	-				3a	Х	
		X 200%	Othe		iee caie		Ja	<b>^</b>	
L					oomo individuale?	1			
b	If "Yes," indicate which of the following is t						3b	100,000	Х
		300%	350		Other		) IJ		
С	If the organization does not use FPG to							1	
	determining eligibility for free or discou					ses an	1		
	asset test or other threshold, regardles						4	v	
4	Does the organization's policy provide						<u>4</u> 5a	X	
5a	Does the organization budget amounts	s tor tree or a	scounted ca	re provided under it	s charity care polic	;y'   - ;	oa 5b	<u> </u>	
b		care expense	s exceed the	e budgeted amount	f	· · ·   -	מפ	_^_	
С	If "Yes" to line 5b, as a result of budge	t consideratio	ns, was the	organization unable	to provide free of	. ا	50		X
_	discounted care to a patient who was e						<u>5с</u> За	Х	
6a							oa 3b	X	
D	If "Yes," does the organization make it					No. of Contract of	)U		
	Complete the following table using the these worksheets with the Schedule H		novided in ti	ie Scriedule ii iiisti	uctions. Do not sur	,,,,,,			
	Charity Care and Certain Other Comm		ot Coot			2000			
		(a) Number of	(b) Persons	(c) Total community	(d) Direct offsetting	(e) Net commu	nitv	(f) Pe	ercent
	Charity Care and	activities or	served	benefit expense	revenue	benefit expens	•	of total	
	Means-Tested Government Programs	programs	(optional)					expe	ense
_	-	(optional)							
а	Charity care at cost (from Worksheets 1 and 2)		991	1,022,211	154,561	867,6	350	1	.34%
h	Unreimbursed Medicaid (from		001	1,022,211	101,001		-		10 .70
_	Worksheet 3, column a)		15,014	15,056,864	11,562,671	3,494,	193	5	.42%
С	Unreimbursed costs - other means-		,						
	tested government programs (from						_	_	
	Worksheet 3, column b)			0	0		0	0	.00%
d	Total Charity Care and								
	Means-Tested Government	ا ا	16,005	16,079,075	11,717,232	4,361,8	3/13	6	.76%
	Other Benefits	0	10,005	10,078,075	11,111,232	4,301,0	<del></del>		. 1 0 70
е	Community health improvement								
-	services and community benefit								
	operations (from Worksheet 4)			76,753	0	76,7	753	0	.12%
f	Health professions education								
	(from Worksheet 5)			934,459	88,935	845,5	524	1	.31%
g	Subsidized health services (from				_ ]			_	0001
	Worksheet 6)			0	0		_0		.00%
-	Research (from Worksheet 7)			0	0		0	0	.00%
i	Cash and in-kind contributions to								
	community groups (from			168,506	o	168,5	506	n	.26%
i	Worksheet 8)	0	0	1,179,718	88,935	1,090,7			.69%
j k	Total. Add lines 7d and 7j	0	16,005	17,258,793	11,806,167	5,452,6			.45%

14

	dule H (Form 990) 2009					12-04	123003			Page 2
Par		Activities Co	mplete this	table if the org	ganization cond	ducted ar	y comm	unit	у	
:	building activities.	(a) Number of activities or programs	(b) Persons served (optional)	(c) Total communi building expense			e) Net commo			cent of xpense
		(optional)		· · ·						
	Physical improvements and housing							0		0.00%
	Economic development							0		0.00 <u>%</u> 0.00%
3_	Community support							0		0.00%
	Environmental improvements  Leadership development and trainin	2							<u>'</u>	J.00 /6
	for community members	y						0		0.00%
<u>6</u>	Coalition building							0	(	0.00%
7	Community health improvement advocacy							0		0.00%
8	Workforce development							0		0.00%
9	Other							0		0.00%
10	Total	0	0	L	0	0		0	(	0.00%
Par	t III Bad Debt, Medicare,	& Collection	<u>Practices</u>							
Sect	tion A. Bad Debt Expense						_		Yes	No
1	Does the organization report back					agement				
	Association Statement No. 15?							1		X
2	Enter the amount of the organiza			,		1,6	80,456			
3	Enter the estimated amount of the									
	to patients eligible under the org					ibaa bad .	<u> </u>			
4	Provide in Part VI the text of the									
	expense. In addition, describe the 2 and 3, and rationale for including					orted on i	nes			- 1
Sect	tion B. Medicare	ng outer bad ac	bt amounts i	in community be						
5	Enter total revenue received from	m Medicare (incl	uding DSH a	and IME)	5	24 1	14,757			
6	Enter Medicare allowable costs						48,374		-	
7	Subtract line 6 from line 5. This	-					66,383			
8	Describe in Part VI the extent to									, ,
	benefit. Also describe in Part VI						rted			
	on line 6. Check the box that de	scri <u>bes</u> the meth	od used:							100
	Cost accounting system	Cost to	charge ratio	X Other						
Sect	tion C. Collection Practices									
9a	Does the organization have a wi						-	9a	Х	
b	If "Yes," does the organization's						VI	06	Х	
Par	followed for patients who are known to IV Management Compa				istance? Descri	Je III Fait	VI.	9b		L
Par					(-) ()!!!!	(4) 055		T ,.	) Physic	
	(a) Name of entity		escription of prir activity of entity	nary	(c) Organization's profit % or stock ownership %	trustee: employee	s, directors, s, or key es' profit % wnership %	pro	ofit % or wnershi	stock
1 N	NONE				0.00%		0.00%	$\vdash$	(	0.00%
2	VOIVE				0.00%		0.00%	_		0.00%
3					0.00%		0.00%			0.00%
4					0.00%		0.00%			0.00%
5					0.00%		0.00%			0.00%
6					0.00%		0.00%		(	0.00%
7					0.00%		0.00%			0.00%
8					0.00%		0.00%			0.00%
9					0.00%		0.00%			0.00%
10					0.00%		0.00%			0.00%
11					0.00%		0.00%			0.00%
12					0.00%		0.00%			0.00%
13					0.00%		0.00%		(	0.00%

0.00%

0.00%

0.00%

Schedule H (Form 990) 2009

Part V Facility Information									rage <b>o</b>
Name and address	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)
RAPIDES REGIONAL MEDICAL CENTER 211 FOURTH STREET ALEXANDRIA LA 71301	х	х		Х			х		
AVOYELLES HOSPITAL 4231 HIGHWAY1192 MARKSVILLE LA 71351	х	Х					Х		DIVESTED 3/31/2009
SAVOY MEMORIAL HOSPITAL 801 POINCIANA AVENUE MAMOU LA 70554	х	Х					х		DIVESTED 12/31/2009
OAKDALE COMMUNITY HOSPITAL 130 HOSPITAL DRIVE OAKDALE LA 71463	х	х					х		DIVESTED 3/31/2009
WINN PARISH HOSPITAL 301 WEST BOUNDRY STREET WINNFIELD LA 71483	x	х					х		DIVESTED 3/31/2009
						-			

### Part VI Supplemental Information

Complete this part to provide the following information.

- 1 Provide the description required for Part I, line 3c; Part I, line 6a; Part I, line 7g; Part I, line 7, column (f); Part II, line 7; Part III, line 8; Part III, line 9b, and Part V. See Instructions.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's charity care policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 Community building activities. Describe how the organization's community building activities, as reported in Part II, promote the health of the communities the organization serves.
- 6 Provide any other information important to describing how the organization's hospitals or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).
- 7 If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.

8	applicable, identify all states with which the organization, or a related organization, files a community benefit report.	

### **SCHEDULE H**

#### **HOSPITALS**

2009

(Form 990)

Complete if the organization answered "yes" to Form 990, part IV, question 20
Attach to Form 990
Open
>See separate instructions

Open to Public Inspection

Name of Organization

Employer Identification Number

**Rapides Foundation** 

72-0423603

#### Part IV, Supplemental Information

#### Part I, Line 7.

The Cost for Charity Care was derived using a cost-to-charge ratio from Worksheet 2 applied in Worksheet 1. Patient revenue is based on GAAP, and bad debt is not included in this calculation. No extraordinary items are included in this calculation. Persons served are the total Charity inpatient admissions plus total Charity outpatient visits.

Unreimbursed Medicaid Costs were derived using a cost-to-charge ratio from Worksheet 2 applied in Worksheet 3. Patient revenue is based on GAAP, and bad debt is not included in this calculation. No extraordinary items are included in this calculation. Persons served are the total Charity inpatient admissions plus total Charity outpatient visits.

#### Part III, Line 4.

Collection of outstanding receivables from third-party payers (Medicare, managed-care payers, etc.) is Rapides Healthcare System (RHS) hospitals' primary source of cash and is critical to its ability to fund operations. The primary collection risks relate to uninsured patient accounts, including patient accounts for which the primary insurance carrier has paid the amounts covered by the applicable agreement, but patient responsibility amounts (deductibles and copayments) remain outstanding. The provision for doubtful accounts and the allowance for doubtful accounts relate primarily to amounts due directly from patients. An estimated allowance for doubtful accounts is recorded for all uninsured accounts, regardless of the aging of those accounts. This allowance is based upon historic experience of collections and charity approvals. No allowance is made for amounts attributable to patients who would likely qualify for charity care if documentation had been available. Accounts are written off when all reasonable internal and external collections efforts have been performed. RHS collection policies include a review of all accounts against certain standard collection criteria, upon completion of internal collection efforts. Accounts determined to possess positive collectability attributes are forwarded to a secondary external collections agency, and the other accounts are written off. The accounts that are not collected by the secondary external collection agency are written off when they are returned by the collection agency (usually within 12 months). Write-offs are based upon specific identification, and the write-off process requires a write-off adjustment entry to the patient accounting system.

The methodology to determine the bad debt expense reported at cost on Part III, Line 2 is to take the ratio of patient care costs to gross patient charges and multiply this resulting ratio by the gross charges for bad debt accounts.

RHS does not pursue collection of amounts related to patients that meet its guidelines to qualify for charity care. Therefore, no bad debt expense is attributable to patients eligible under the RHS charity care policy.

There was no footnote text describing provision for doubtful accounts or bad debt included in the organization's 2009 audited financial statements.

#### SCHEDULE H

#### HOSPITALS

2009

(Form 990)

Complete if the organization answered "yes" to Form 990, part IV, question 20
Attach to Form 990
Open
>See separate instructions

Open to Public Inspection

Name of Organization

Employer Identification Number

Rapides Foundation

72-0423603

#### Part IV, Supplemental Information

### Part III, Line 8.

Even though the amount reported for Medicare activity in Section B reflects a surplus for the year, it should be noted that the amount of patient care costs do not include Medicare non-allowable expenses. The amounts reported on Part III, Lines 5-7, have been determined by aggregating the information from the individual facility cost report(s) for each of the hospitals operated by RHS. The hospitals operated by RHS may have cost report year ends other than December 31, 2009. Accordingly, for a facility with a non-calendar year end, the cost report that was filed for the cost report year end that ended during 2009 was utilized.

#### Part III, Line 9b.

The Rapides Healthcare System "Discount Charity Policy for Patients" clearly describes in detail the process that is followed in determining whether a patient is qualified for charity non-elective care. Until it is determined whether a patient account qualifies for charity care, the account is held in a "pending" state, and the account is not submitted for collection. Once charity care for an account is approved by an authorized manager, the appropriate code is posted to the account in the billing system. RHS does not pursue collection of amounts related to patients that meet its guidelines to qualify for charity care.

#### Part VI, Line 2. Needs assessment.

The Rapides Foundation (TRF) engages a national expert firm to perform a Community Health Assessment approximately every three years. The assessment is a systematic, data-driven approach to identifying the health status, behaviors and needs of the members of the community within the nine-parish (county) TRF service area. Sample data is compiled through random telephone interviews within the service area and benchmarked against data from the Centers for Disease Control and Prevention, the U.S. Department of Health & Human Services, and the PRC National Health Survey. Secondary data are gathered from the Centers for Disease Control & Prevention, the ESRI BIS Demographic Portfolio, Louisiana Commission on Law Enforcement, Louisiana Department of Health & Hospitals and the National Center for Health Statistics.

The assessment results are reviewed by TRF management and its Board and inform the organization's philanthropic efforts. The assessment is also used by Rapides Healthcare System management and its Board's Community Benefit Committee for its hospitals' community benefit planning. Lastly results are made available to others in the community to assist them in planning their community-directed efforts. The Community Health Assessment results are available on TRF website at <a href="https://www.rapidesfoundation.org">www.rapidesfoundation.org</a>.

TRF engaged the firm, Professional Research Consultants, in second quarter 2010 to complete a community health assessment during 2010.

(Form 990)

Complete if the organization answered "yes" to Form 990, part IV, question 20
Attach to Form 990
Open to Public

>See separate instructions Inspection

Name of Organization

Employer Identification Number

Rapides Foundation

72-0423603

#### Part IV, Supplemental Information

#### Part VI, Line 3. Patient education of eligibility for assistance.

A "Notice to Patients" is posted at inpatient and emergency department admitting locations. The notice contains the following language: "An uninsured discount policy is available to patients without insurance coverage for medically necessary services. A charity care discount policy is available for certain qualifying patients." Charity care and discount policies are available on the on the organization's website in both English and Spanish. As soon as possible after admission, all uninsured patients are screened by an on-site third-party firm hired specifically to determine if patients meet government program eligibility criteria. The firm's personnel are specifically trained in Medicaid, Medicare and other government program eligibility criteria and application procedures. If the patient meets program eligibility criteria, then assistance is provided to the patient for enrollment. If the patient does not meet program qualifications, the patient is given a financial assistance application and letter. Hospital staff explains the hospital's financial assistance policy, what the qualifications are for assistance, and what documentation is required in order for patients to receive assistance. Hospital registrar staff is trained in financial assistance policies and procedures. The patient is then asked to complete and return the documentation. A patient qualifies for charity care if household income is at or below 200% of the Federal Poverty level.

#### Part VI, Line 4. Community information.

The Rapides Foundation (TRF) serves a largely rural nine-parish (county) area of central Louisiana. These parishes include Allen, Avoyelles, Catahoula, Grant, LaSalle, Natchitoches, Rapides, Vernon, and Winn. Eight of the nine parishes in the service area are federally designated as medically underserved in terms of primary care access. In 2006 the per capita income of the region was approximately \$26,500, compared to a national average of \$36,700. The region contained 104,456 single family homes, and 68.6% of its residents had high school degrees. Approximately 21.3% of the service area's population was living below the federal poverty level in 2000, compared to 12.4% of the nation's population. In 2000 the population of the region was 69% white, 27% African/American and 4% other races, compared to a national average of 75% white, 12% African/American and 13% other. Persons with disabilities numbered 24.5% in 2000, compared to 19.3% nationally. Challenges in the region include infant mortality of 9.6% in 2000 (6.9% nationally), births to unwed mothers of 41.1% (33.6%) nationally) and births to teenagers under age 20 of 18.2% (11.3% nationally). In 2005, 23.8% of adults aged 18 to 64 in TRF service area had no health insurance coverage, compared to 20.0% nationally. Over one-third of the patients at Rapides Regional Medical Center were either uninsured or were Medicaid recipients in 2009.

#### Part VI, Line 5. Community building activities. N/A

#### **SCHEDULE H**

#### **HOSPITALS**

2009

(Form 990)

Complete if the organization answered "yes" to Form 990, part IV, question 20

Attach to Form 990

Open to Public

>See separate instructions

Inspection

Name of Organization

Employer Identification Number

**Rapides Foundation** 

72-0423603

#### Part IV, Supplemental Information

#### Part VI, Line 6.

The hospitals maintain open medical staffs; medical staff credentialing is strictly based upon education, certification and other generally accepted objective professional requirements. The hospitals maintain open emergency rooms, treating all patients regardless of their ability to pay. All of the hospitals accept Medicare, Medicaid and other Government-insured patients, despite the fact that payments from these programs do not normally reimburse the hospital fully for the costs of services rendered to patients. The Board of Directors of the Rapides Healthcare System includes members of the local community, who are focused on the quality of healthcare and availability of medical services in their community. The Board has a standing Community Benefit Committee.

The hospitals' boards and management teams are heavily focused on quality and safety, and the hospitals invest in services and technology necessary to provide the best care possible for patients. With a 2009 overall risk-adjusted mortality index of 0.85 and an overall risk-adjusted complications index of 0.63, RHS provided top-level patient-care outcomes. In 2009, for the third year in a row, Rapides Regional Medical Center received the Platinum Level Louisiana Hospital Quality Award from Louisiana Health Care Review. The hospital was also named one of the nation's 100 Top Hospitals for cardiovascular care by Thomson Reuters. In 2009 the Hospital achieved certification as an Advanced Primary Stroke Center.

With an annual payroll of \$112 million, RHS is a significant employer in its communities and paid \$2.3 million in property taxes during 2009 that supported such efforts as schools, roads and other infrastructure projects.

In addition to the community benefit provided by Rapides Healthcare System, The Rapides Foundation's 2009 philanthropic activities provided an additional \$7.8 million in community benefit to the nine-parish service area. This included grants of \$4.6 million and direct charitable activities of \$3.2 million in three primary areas of focus: Healthy People, Education, and Healthy Communities.

#### Part VI, Line 8

The Rapides Foundation (TRF) operates only within the state of Louisiana, which does not require the filing of a community benefit report. The Rapides Healthcare System's Community Benefit Report is posted on the TRF website at www.rapidesfoundation.org.

SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.

▶ Attach to Form 990.

OMB No. 1545-0047 Open to Pub Inspectio Employer identification number

72-0423603

RAPIDES FOUNDATION

Assistance	
nts and	
on Gra	
Iformation	
General Ir	
Part	

- 8 N X Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . .

Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to

Part IV and Schedule I-1 (Form 990) if addition	le I-1 (Form 99	0) if additional sp	al space is needed				▲
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCION TEXAS INC. 2014 S HB SAN ANTONIO, TX 78210	74-2712770	501(C)(3)	18,250	0			НЕАГТНУ СОММ (а)
ALLEN PARISH SB PO BOX C. OBERLIN, LA 70655	72-6000020	000	800,000	0			EDUCATION
ALLEN PARISH SB PO BOX C OBERLIN, LA 70655	72-6000020	800	30,000	0			НЕАГТНУ СОММ (а)
ALLEN PARISH SB PO BOX C OBERLIN, LA 70655	72-6000020	GOV	100,000	0			HEALTHY PEOPLE
ARTS COUNCIL CT LA 1101 4TH ST ALEX, LA 71301	72-0881060	501(C)(3)	50,000	0			НЕАГТНУ СОММ (а)
AVOYELLES PARISH SB 221 TUNICA DR M'SVILLE, LA 71351	72-6000115	GOV	54,600	0			HEALTHY PEOPLE
BOYS AND GIRLS CLUB PO BX 2063 NATCHITOCHES, LA 71457	72-1166548	501(C)(3)	15,300	0			HEALTHY PEOPLE
CATAHOULA PARISH SB PO BX 290 HARRISONBURG, LA 71340	72-6000268	60V	21,600	0			EDUCATION
CATAHOULA PARISH SB PO BX 290 HARRISONBURG, LA 71340	72-6000268	COV	17,400	0			НЕАГТНУ СОММ (а)
CATAHOULA PARISH SB PO BX 290 HARRISONBURG, LA 71340	72-6000268	GOV	173,700	0			HEALTHY PEOPLE
CENLA ADVANTAGE PART 1101 4TH ST ALEXANDRIA, LA 71301	65-1267691	501(C)(3)	167,400	0			НЕАГТНУ СОММ (а)
CENLA AHEC 2225 N BOLTON AV. ALEXANDRIA, LA 71303	72-1204210	501(C)(3)	15,647	0			HEALTHY PEOPLE

Enter total number of section 501(c)(3) and government organizations...

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations.

Schedule I (Form 990) 2009

Page 2

Schedule I (Form 990) 2009

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed Part III

ı			ı	1			l	
	(f) Description of non-cash assistance							
	(e) Method of valuation (book, FMV, appraisal, other)							
	(d) Amount of non-cash assistance	0	0	0	0	0	0	0
1 990) if additional space is needed.	(c) Amount of cash grant	0	0	0	0	0	0	0
	(b) Number of recipients	0	0	0	0	0	0	0
Use Part IV and Schedule I-1 (Form 990) If additional space is needed.	(a) Type of grant or assistance							

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Part IV

MUST BE REPAID TO THE FOUNDATION IN ACCORDANCE WITH WRITTEN GRANT AGREEMENTS. GRANTEES MAY SUBMIT REQUESTS TO APPROVE BUDGET AFTER GRANT APPROVAL, BUT PRIOR TO FUNDING, GRANTEES DEVELOP AND SUBMIT FOR APPROVAL A WORK PLAN AND BUDGET FOR USE OF THE GRANT COMPARED TO APPROVED BUDGETS. AT THE END OF THE GRANT TERM GRANTEES ARE REQUIRED TO SUBMIT CUMULATIVE REPORTS DETAILING THE INTERVENTIONS COMPLETED, EVALUATING THEIR EFFECTIVENESS AND ITEMIZING EXPENSES COMPARED TO THE APPROVED BUDGETS. UNSPENT FUNDS FUNDS AWARDED. ON A QUARTERLY OR SEMI-ANNUAL BASIS, THE RAPIDES FOUNDATION REQUIRES THAT GRANTEES SUBMIT NARRATIVE REPORTS AND BUDGET EXPENDITURE REPORTS, WHICH COMPARE ACTUAL ACTIVITIES COMPLETED COMPARED TO APPROVED WORK PLANS AND ACTUAL EXPENDITURES. GRANT PURPOSE AND INTENT. THE FOUNDATION, AT ITS EXPENSE AND OPTION, PERFORMS RANDOM, PERIODIC REVIEWS OF GRANTEES' INTERNAL LINE ITEM CHANGES. AS A PRACTICE THE FOUNDATION DOES NOT APPROVE WORK PLAN OR BUDGET CHANGES WHICH DIVERGE FROM THE ORIGINAL RECORDS TO VERIFY THE ACCURACY OF REPORTING. IF APPROPRIATE, REPAYMENT OF INAPPROPRIATE EXPENDITURES IS REQUESTED. FAILURE TO REPORT EXPENDITURES OR REPAY UNSPENT OR INAPPROPRIATELY SPENT FUNDS WILL RESULT IN 1) WITHHOLDING OF ADDITIONAL PAYMENTS ON EXISTING GRANTS OR 2) PREVENT FUTURE GRANTS.

SCHEDULE I-1 (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

Continuation Sheet for Schedule I (Form 990)

Open to Public Inspection OMB No. 1545-0047 2009

Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule | (Form 990) Part II) 72-0423603 RAPIDES FOUNDATION

Part Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	ants and Oth	er Assistance to	Governments and	Organizations in the	he United States (5	Schedule I (Form 99	0), Part II.)
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF CENLA 3223 BALDWIN AV ALEX, LA 71302	23-7125857	501(C)(3)	30,105	0			HEALTHY COMM (a)
GRANT PARISH SB PO BOX 208 COLFAX, LA 71417	72-6000494	009	5,679	0			EDIJCATION
GRANT PARISH SB PO BOX 208 COLFAX, LA 71417	72-6000494	600	50.000	0			HEALTHY COMM (a)
GRANT PARISH SB PO BOX 208 COLFAX, LA 71317	72-6000494	600	78.384	0		The state of the s	HEALTHY PEOPLE
HOPE HOUSE OF CENLA PO BOX 7477 ALEX, LA 71306	72-1479693	501(C)(3)	26,000	0			HEALTHY COMM (a)
INNER-CITY REVITALIZ. PO BOX 908 ALEX, LA 71309	72-1402559	501(C)(3)	51,500	0			HEAI THY COMM (a)
LA COMM & TECH COLL 265 S FOSTER DR BR, LA 70806	20-5432053	501(C)(3)	45,500	0			HEALTHY COMM (a)
LASALLE PARISH SB PO DRAWER 90 JENA, LA 71342	72-6000656	000	140.000	0			EDUCATION
LASALLE PARISH SB PO DRAWER 90 JENA, LA 71342	72-6000656	000	36.000	0			HEALTHY COMM (a)
LASALLE PARISH SB PO DRAWER 90 JENA, LA 71342	72-6000656	000	236,500	0			HEALTHY PEOPLE
NATCHITOCHES PARI SB PO BOX 16 NATCH, LA 71458	72-0629556	009	28,000	0			EDUCATION
NATCHITOCHES PAR SB PO BOX 16 NATCH, LA 71458	72-0629556	000	25,000	0			HEAL THY COMM (a)
NATCHITOCHES PAR SB PO BOX 16 NATCH, LA 71458	72-0629556	000	143,000	0			HEALTHY PEOPLE
NATCHITOCHES, CITY OF PO BOX 37 NATCH, LA 71458	72-6000931	//09	59,500	0			HEAI THY PEOPI F
NORTHWESTERN STATE UNIVERSITY NATCH, LA 71497	72-6000783	000	42,500	0			НЕАLTHY СОММ (а)

Schedule I-1 (Form 990) 2009

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

SCHEDULE 1-1 (Form 990) RAPIDES FOUNDATION

Department of the Treasury Internal Revenue Service Name of the organization

Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

72-0423603

HEALTHY COMM (a) HEALTHY COMM (a) НЕАГТНУ СОММ (а) HEALTHY PEOPLE HEALTHY PEOPLE HEALTHY PEOPLE HEALTHY PEOPLE HEALTHY PEOPLE HEALTHY PEOPLE (h) Purpose of grant or assistance **EDUCATION EDUCATION EDUCATION EDUCATION** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, (e) Amount of non-cash assistance 212,500 136,000 155,558 50,000 80,910 80,910 71,145 85,000 50,000 213,435 100,440 594,270 (d) Amount of cash grant 273,890 (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) GOV GOV GOV 900 9 800 900 800 800 72-6001133 72-6001133 72-0462338 72-6001443 72-6001443 72-6001763 72-6001133 87-0730768 72-6001443 72-6001620 72-6001620 72-1191867 72-1454434 (p) EIN PO BOX 370 OBERLIN, LA 70655 BELV RD LEESVILLE, LA 71448 UNITED WAY OF CENLA 1101 ORCHARD FOUNDATION 1101 BELVIEW RD LEESV, LA 71448 BELVIEW RD LEESV, LA 71448 1230 ALEXANDRIA. LA 71309 1230 ALEXANDRIA, LA 71309 PO BOX 566 OAKD, LA 71463 1230 ALEXANDRIA, LA 71309 4TH STREET ALEX, LA 71301 (a) Name and address of organization INDEPEN LAFAYEt, LA 70506 4TH STREET ALEX, LA 71301 RAPIDES PARISH SB PO BX RAPIDES PARISH SB PO BX RAPIDES PARISH SB PO BX SOUTHWEST LA AHEC 103 HEALTH ENRICHMENT NET 430 WINNFIELD, LA 71446 430 WINNFIELD, LA 71446 WINN PARISH SB PO BOX 430 WINNFIELD, LA 71446 WINN PARISH SB PO BOX WINN PARISH SB PO BOX **VERNON PARISH SB 201** VERNON PARISH SB 201 VERNON PARISH SB 201 or government OBERLIN, TOWN OF Part I

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

HEALTHY COMM (a) Schedule I-1 (Form 990) 2009

HEALTHY PEOPLE

740,000

900

72-6001620

133,326

501(C)(3)

PROFIT FRYE DEVELOP CTR

OPERATING EXPENSE-NON

**SCHEDULE 1-1** (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

Open to Public Inspection OMB No. 1545-0047 2009

(h) Purpose of grant or assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) Employer identification number 72-0423603 (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance (d) Amount of cash grant 87,619 -959,708 (c) IRC section if applicable 501(C)(3) (p) EIN FOOTNOTE (a) HEALTHY COMM GRANT AMENDMENTS & (a) Name and address of organization GRANTS UNDER 5,000 "HEALTHY COMMUNITIES" RAPIDES FOUNDATION or government Name of the organization **ADJUSTMENTS** DOLLARS Part

Schedule I-1 (Form 990) 2009

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

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## **SCHEDULE J** (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions. OMB No. 1545-0047

Inspection

Employer identification number

	IDES FOUNDATION	72-	042360	3	
Pai	rt I Questions Regarding Compensation				
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding to First-class or charter travel  Housing allowance or residence for personal Travel for companions Payments for business use of personal regarding account Health or social club dues or initiation feet Personal services (e.g., maid, chauffeur,	hese items. onal use esidence es		Yes	No Y
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding p or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line		2	<i>1</i>	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.  X Compensation committee X Written employment contract X Independent compensation consultant X Compensation survey or study Form 990 of other organizations X Approval by the board or compensation or	committee			
a b c	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the organization or a related organization:  Receive a severance payment or change-of-control payment?		4a 4b 4c		X X X
5 a b	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.  For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue an compensation contingent on the revenues of:  The organization?		5a 5b		X
a b	compensation contingent on the net earnings of: The organization?		6a 6b	upa	X
7 8	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-payments not described in lines 5 and 6? If "Yes," describe in Part III	 as	7		X
9	in Part III	 in	8		_X_

Schedule J (Form 990) 2009

Page Z

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed. Part II

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

Note. The sum of columns (B)(i)—(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of	of W-2 and/or 1099-MISC	SC compensation	:			milton model
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Kettrement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	reported in prior Form 990 or Form 990-EZ
di daloca a nasoci	€	245,122	0	0	24,500	345	269,967	264,276
JOSEPH R. ROSIER, JR.	(ii)		0	0	0	0	0	0
NA ION A NATI HTAX	ε	134,815	0	0	15,000	345	150,160	57,452
	€	0	0	0	0	0	0	0
	Ξ	0	0	0	0	0	0	0
	(ii)	0	0	0	0	0	0	0
	€	0	0	0	0	0	0	0
	Œ		0	0	0	0	0	0
	( <u>i</u> )	0	0	0	0	0	0	0
	(ii)	0	0	0	0	0	0	0
	(E)	0	0	0	0	0	0	0
	(II)	0	0	0	0	0	0	0
	€	0	0	0		0	0	0
	(II)	0	0	0	0	0	0	0
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	(II)	0	0	0		0	0	0
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	€	0	0	0		0	0	0

Schedule J (Form 990) 2009

72-0423603	and 8. Also complete this part								1	
	or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part									
										1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
RAPIDES FOUNDATION le J (Form 990) 2009	Part III Supplemental Information Complete this part to provide the information, explanation, for any additional information.									
ᆕᇛ	Part III Supplemental Inf Complete this part to provide for any additional information.									

Schedule J (Form 990) 2009

SCHEDULE J-1 (Form 990) Department of the Treasury Internal Revenue Service

Name of the organization

Continuation Sheet for Schedule J (Form 990)

Open to Public

OMB No. 1545-0047

Attach to Form 990 to list additional information for Schedule J (Form 990), Part II. ▶ See Instructions for Schedule J (Form 990).

Inspection Employer identification number

(F) Compensation reported in prior Form 990 or Form 990-EZ (E) Total of columns (B)(i)–(D) 72-0423603 Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (Schedule J, Part II) (D) Nontaxable benefits 0:0 0:0 (C) Retirement and other deferred compensation 0,0 (B) Breakdown of W-2 and/or 1099-MISC compensation (iii) Other reportable compensation 0:0 (ii) Bonus & incentive compensation (i) Base compensation EE  $\in$   $\in$  $\Xi$ EE  $\equiv$  $\in$  $\Xi$  $\Xi$  $\Xi$  $\Xi$  $\Xi$  $\Xi$  $\in \Xi$  $\in \Xi$  $\Xi$ (A) Name RAPIDES FOUNDATION Part

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

Schedule J-1 (Form 990) 2009

SCHEDULE R (Form 990) Department of the Treasury

▲

Related Organizations and Unrelated Partnerships

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

▶ See separate instructions.

Open to Public

OMB No. 1545-0047

Schedule R (Form 990) 2009 (f)
Direct controlling
entity (f) Direct controlling Employer identification number Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it TRF (a) TRF (a) (e)
Public charity status
(if section 501(c)(3)) (e) End-of-year assets 72-0423603 7 Ξ 0 0 0 0 (d) Exempt Code section Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.) (d) Total income 501(C)(3) 501(C)(3) (c)
Legal domicile (state
or foreign country) (c)
Legal domicile (state
or foreign country) ≤ 4 (b) Primary activity Primary activity HEALTHCARE **EDUCATION** had one or more related tax-exempt organizations during the tax year.) Name, address, and EIN of related organization (a)Name, address, and EIN of disregarded entity 1101 FOURTH STREET, ALEXANDRIA, LA 71301 1101 FOURTH STREET, ALEXANDRIA, LA 71301 THE ORCHARD FOUNDATION 87-0730768 CMAP EXPRESS 02-0751416 THE RAPIDES FOUNDATION RAPIDES FOUNDATION Name of the organization NOTE (a) TRF Parti Part II

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.  $_{(HTA)}$ 

Page 2

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72-0423603

RAPIDES FOUNDATION

Schedule R (Form 990) 2009

Part III

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

managing partner? General or Yes Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part (i)
Code V—UBI
amount in box 20 of
Schedule K-1
(Form 1065) 0 (h)
Disproportionate
allocations? ŝ × Yes 44,976,112 (g) Share of end-of-year assets -745,350 (f) Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) Related (d) Direct controlling ¥ (c)
Legal
domicile
(state or
foreign ≤ Primary activity HOSPITAL RAPIDES HEALTHCARE ALEXANDRIA, LA 71301 (a) Name, address, and EIN of 211 FOURTH STREET, related organization SYSTEM, LLC, 61-1267229 BOX 30101 Part IV

IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

13, mile of because it had one of more related organizations theated as a colporation of the tax year.)	מוכח סו אמו וובמנוטו וא	ווכמוכת מז מיכ	יטו שטיים ויטי	nast dannig tine	ida jeai.)		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp., S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
					0	0	%
					0	0	%
					0	0	%
					0	0	:
					0	0	: %
					C	0	%
					0		%

Schedule R (Form 990) 2009

# Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

		;	⊢
ē.	;	Yes	S No
	in Parts II–IV?		
a Receipt of (ii) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a	×
<b>b</b> Gift, grant, or capital contribution to other organization(s)		. 1b ×	
c Gift grant, or capital contribution from other organization(s)		15	×
I compared to the for other properties of the formal state of the	•	  -  -	,
		Ja	<u> </u>
e Loans or loan guarantees by other organization(s).		- <del>1</del>	×
f Sale of assets to other organization(s)		1f	×
<ul> <li>Purchase of assets from other organization(s)</li> </ul>		10	×
	•	2 4	: >
			4
i Lease of facilities, equipment, or other assets to other organization(s).		7; -	
j Lease of facilities, equipment, or other assets from other organization(s).		1 <u>i</u>	×
k Performance of services or membership or fundraising solicitations for other organization(s)		1 <del>k</del>	×
l Performance of services or membership or fundraising solicitations by other organization(s)		7 ×	
m Sharing of facilities, equipment, mailing lists, or other assets.		Ę,	×
n Sharing of paid employees		1,	×
			く開発が変
Doimhireamant naid to other organization for evenences			>
	·	2 ,	
p Neillion sellent paid by other organization expenses.		d I	<b>&lt;</b>
<b>q</b> Other transfer of cash or property to other organization(s)		19	×
_		11 ×	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	elationships and trans	saction thresho	olds.
(a) : : : :	(q)	(c)	-
Name of other organization	Transaction	Amount involved	olved
	type (a–r)		
(1) THE ORCHARD FOUNDATION	q		770,000
(2) THE ORCHARD FOLINDATION	•-		120 740
1			123,143
(3) CMAP EXPRESS			524.427
(4) CMAP EXPRESS	-		162,750
(5) RAPIDES HEALTHCARE SYSTEM	Ŀ	`c	6 794 758
(9)			0
	Sche	Schedule R (Form 990) 2009	90) 2009

72-0423603

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

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

(a) (b) (c) (d) (d) (entity Primary activity Legal domicile Are all partners Shar	(b) Primary activity	(c) Legal domicile	(d) Are all partners	artners	(e) Share of	(f) Disproportionate	) ortionate	(g) Code VUBI	() Gene	(h) General or
		(state or toreign country)	section 501(c)(3) organizations?	on )(3) itions?	end-or-year assets			amount in box 20 of Schedule K-1 (Form 1065)	mans parti	managing partner?
			Yes	શ		Yes	N		Yes	ş
					0			0		
					0			0		
					0			0		
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Schedule R (Form 990) 2009

## **SUPPLEMENTAL INFORMATION TO FORM 990**

2009

(Form 990)

Complete to provide information for responses to questions on Form 990 or to provide an additional information.

>Attach to form 990

Open to Public Inspection

Name of Organization

Employer Identification Number

Rapides Foundation

72-0423603

## <u>Form 990, Part I, Line 1.</u> Briefly describe the organization's mission or most significant activities.

...and four smaller rural hospital facilities. Three of the rural facilities were sold in March 2009, and the fourth rural facility was sold in December 2009. Additionally, TRF provides funding for projects which effectively address the following philanthropic objectives:

- Healthy People To promote healthy behaviors and improve access to healthcare.
- <u>Education</u> To increase the level of educational attainment and achievement as the primary path to improved economic, social and health status.
- <u>Healthy Communities</u> To improve economic opportunity and family income; and enhanced civic and community opportunities for more effective leaders and organizations.

## Form 990, Part III, Line 1. Briefly describe the organization's mission.

...Three of the rural facilities were sold in March 2009, and the fourth rural facility was sold in December 2009. Additionally, TRF provides funding for projects which effectively address the following philanthropic objectives:

- Healthy People To promote healthy behaviors and improve access to healthcare.
- <u>Education</u> To increase the level of educational attainment and achievement as the primary path to improved economic, social and health status.
- Healthy Communities To improve economic opportunity and family income; and enhanced civic and community opportunities for more effective leaders and organizations.

## <u>Core Form 990, Part III, Line 4.</u> Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

4a. certification as an advanced primary Stroke center. TRF also seeks to assert, develop and support access to non-urgent care for the uninsured and underserved populations. In 2009, RHS provided charity care and other community benefits totaling \$21.0 million, as outlined on Schedule H, Part I, Line 7k attached hereto. This included \$16.8 million of unreimbursed patient care costs, \$0.9 million in community education, community programs and community donations; and \$3.3 million in support of the LSU Family Practice Residency Program.

## **4b**. .... By 2012:

- iLEAP (Louisiana's standardized achievement test) test results national percentiles will increase to 55% from 52.3%.
- 75% of students will attain "Approaching Basic" or above language arts, math and science on the iLEAP test.

## SUPPLEMENTAL INFORMATION TO FORM 990

2009

(Form 990)

Complete to provide information for responses to questions on Form 990 or to provide an additional information.

Open to Public Inspection

Name of Organization

Employer Identification Number

## **Rapides Foundation**

72-0423603

• 25% of students will achieve "Advanced/Mastery" level on the iLEAP test.

>Attach to form 990

- The drop-out rate will decrease from 5.9% to 3.8%.
- The demographically adjusted performance score will increase from 1.10% to 3.5%.

4c. ....Cenla Boardbuilders in 2009, a TRF Community Development Works (CDW) program that trains emerging leaders to become active in their communities as members of nonprofit boards of directors. The professionals went through a series of sessions in 2009 to learn the roles and responsibilities of being effective board members. After completing the training, they were each matched with a nonprofit organization and will now serve on their boards.

Through its free training classes, CDW trained local nonprofit organizations and individuals in issues that they deal with every day, including grant writing, financial management, fundraising and marketing. More than 250 individuals took these free courses in 2009.

Under its new Nonprofit Works program, CDW awarded up to \$50,000 to five local organizations: Food Bank of Central Louisiana, Arts Council of Central Louisiana, Association for Preservation of Historic Natchitoches, Inner-City Revitalization Corporation and Hope House of Central Louisiana. Nonprofit Works is designed to expand the governance, organizational development and leadership capacities of local nonprofits through personalized technical assistance and training.

Selected long-term goals (2012) for the Healthy Communities Initiative include:

- Grow the real median household income to \$34,000. (5-yr growth rate of 1.2%)
- Increase the importance of citizen-led efforts in the community to 85%.
- Increase the number of residents who volunteer frequently to 25%.
- Increase the number of residents who engage frequently in fundraising for community efforts to 72%.
- Increase the number of leaders who regularly partner with other organizations to accomplish their missions to 58%.
- Increase the number of community groups achieving excellence in best practices for nonprofit management to 58%.

## Form 990, Part III, Line 4d. Other Program Services:

The Rapides Foundation's other program services primarily consist of its <u>Healthy People Initiative</u>.

TRF provides chronic care prescription medications for people who cannot afford them through grants to its supporting organization, Cenla Medication Access Program (CMAP). CMAP's goal is to ensure appropriate medication access and education and also promote other preventive health practices among residents with limited incomes. In 2009 CMAP extended its reach to all 64 Louisiana parishes through a partnership with the Bureau of Primary Care and Rural Health under the Louisiana Department of Health and Hospitals. In 2009, more than 1,500 people in Central Louisiana received prescription medications they needed to maintain their health. Another 500 were served throughout the rest of the state.

## **SUPPLEMENTAL INFORMATION TO FORM 990**

2009

(Form 990)

Complete to provide information for responses to questions on Form 990 or to provide an additional information.

>Attach to form 990

Open to Public Inspection

Name of Organization

Employer Identification Number

## Rapides Foundation

72-0423603

CMAP's new Cancer Screening Project gave free mammograms, Pap smears, pelvic exams and colorectal cancer tests to uninsured patients who couldn't afford these critical screenings. Its cancer screening van brought these tests to rural areas. The van, which is a partnership between TRF, the Feist-Weiller Cancer Center at LSU-Shreveport and the LSU Family Medicine Residency in Alexandria program, made its first stop in August 2009 and helped more than 130 women. Also, more than 160 women and men received take-home colorectal cancer screening tests.

TRF awarded nearly \$200,000 in grants during 2009 to five communities in Rapides, Natchitoches and Allen parishes as part of TRF's Diet and Physical Activity Initiative. These funds were used to increase healthy eating and physical activity opportunities for adults and youth. Additionally, TRF awarded \$455,000 in planning grants to nine school districts (93 schools with grades K-8) to improve healthy eating and physical activity opportunities. The school districts used these funds to strengthen their wellness policies. A second round of grants totaling nearly \$800,000 was used to fund classroom programs and other proven methods, such as Turnoff Week, to keep kids healthy.

In 2009, as part of TRF's Tobacco Prevention and Control Initiative, TRF produced a new advertising campaign that told the story of "the lucky one" who quit using tobacco after seeking the help of his doctor and using a free counseling quitline such as 1-800-QUIT-NOW. The ad campaign ran alongside the new healthcare provider program, which encouraged Central Louisiana doctors to give resources to their patients who use tobacco.

Selected long-term goals (2012) for the Healthy People Initiative include:

- Decrease current smoking among youth from 23% in 2003 to 16%.
- Decrease current smoking in adults from 24.9% in 2005 to 20%.
- Decrease the percentage of overweight adults from 68% to 67%.
- Decrease the percentage of adolescents who are overweight from 15% to 13%.
- Increase percentage of adults participating in moderate physical activity for at least 30 minutes per day 5 days per week from 24% to 35%.
- Increase the percentage of adolescents engaging in moderate physical activity for 30 minutes 5 days per week from 20% to 30%.
- Increase the percentage of adults who eat 5 servings of fruits and vegetables per day to 30%.
- Increase the percentage of adolescents who eat 5 servings of fruits and vegetables per day from 20% to 25%.
- Increase the percentage of adults with a specific source of ongoing primary care from 72% in 2005 to 85%.

## Form 990, Part VI, Line 11A.

A final copy of the Form 990 is furnished to the Audit Committee of The Rapides Foundation Board (TRF) for review and approval, and a meeting is held to discuss the Form 990 in detail. The meeting is attended by staff that assisted in compiling the form, as well as, representatives of

## SUPPLEMENTAL INFORMATION TO FORM 990

2009

(Form 990)

Complete to provide information for responses to questions on Form 990 or to provide an additional information.

Open to Public Inspection

Name of Organization

Employer Identification Number

Rapides Foundation

72-0423603

the external accounting firm who compiled the form. The Audit Committee then provides the draft Form 990 to the TRF Board for review and approval prior to filing.

>Attach to form 990

Form 990, Part VI, Line 12c.

The Rapides Foundation has both a "Staff Code of Ethics and Conduct" and a "Trustee Code of Ethics and Conduct," both of which define and describe actions to be taken in the event of conflicts of interest. The "Staff Code of Ethics and Conduct" is monitored and enforced through organizational procedures, controls and daily supervision of employees by the next level of management. The "Trustee Code of Ethics and Conduct" is monitored at each trustee board and committee meeting, because the first agenda item is one in which trustees are asked to disclose any potential conflicts with listed agenda items. A trustee that has a potential conflict of interest with a matter that comes before the board or committee is required to leave the room before the matter is discussed, and a majority vote of the remaining disinterested board trustees determine whether a conflict actually exists. If a conflict is determined to exist, then the conflicted trustee is not allowed to be present during board discussion and vote on the issue creating the conflict. Each year, trustees and key employees are required to complete a conflict of interest questionnaire to disclose business and personal relationships that could be potential conflicts of interests.

## Form 990, Part VI, Line 15a&b.

The Rapides Foundation Board Compensation Committee, which is composed of the independent members of its Executive Committee, engages a third-party compensation consultant to provide market information concerning pay and benefits and make compensation structure recommendations for all organization positions. The consultant is provided with job descriptions for all job positions. The consultant then compares those jobs with similar positions at similar types and sizes of organizations. The consultant meets with the Compensation Committee and provides the comparison data, along with their recommendations for pay ranges for each position (minimum, midpoint, maximum). Recommendations are based upon market averages of similar types and sizes of organizations.

The CEO and two staff directors of the organization are considered key employees. The CEO recommends the pay for the two staff directors and a salary budget for the remaining employees to the Compensation Committee for approval. The consultant meets with the Compensation Committee independently to discuss recommendations for CEO pay.

## Form 990, Part VI, Line 19.

The Rapides Foundation Mission, Philanthropic Objectives, Guiding Organizational Objectives, Staff Code of Ethics and Conduct, Trustee Code of Ethics and Conduct, and Annual Report (including financial statements) are all available on the organization's website at www.rapidesfoundation.org.

THE RAPIDES FOUNDATION
FORM 990
SUMMARY OF DEPRECIATION SCHEDULES

	Rapides Foundation	Rapides Healthcare System 26.00%	Total	Tax Adjustments	Per Form 990
Land	294,900	1,622,999	1,917,899	0	
Building	2,934,019	35,889,606	38,823,625	0 (	
Furniture & Equipment	671,561 3,605,580	26,509,114 62,398,720	27,180,675 66,004,300	00	
Total Assets	3,900,480	64,021,719	67,922,199	0	67,992,199
Accumulated Depreciation	(1,079,534)	(38,940,158)	(40,019,692)	0	(40,019,692)
Book Value	2,526,046	23,458,562	25,984,608	0	(40,019,692)
Depreciation Expense	81,828	3,715,030	3,796,858	192,325	3,989,183

Tax Workpaper C-1 Summary of PP&E December 31, 2009

Facility Name: Rapides Healthcare System, LLC

G

				Reclass	Transfers			
			Write-offs,	between	From	Transfers	Other	
Description	Balance at 1/1/2009	CY Additions 1/1/09-12/31/09	Retirements, or Sales	accts on	Corporate	from/(to) Other COIDs	Increases/ (Decreases)	Balance at
buildings and improvements.								
Land Improvements	(6,529,836)	i	(615,087)	1	ı	•	9,294,196	2,149,273
Building	142,718,969	76,778	(10,083,994)	19,951,989	•	1	(18,300,947)	134,362,795
Building Improvements	9,190,929	3,887	(9,083,043)	•	•	•	(111,773)	•
Building Writedowns	(317,052)	1	•	1	1	•	317,052	
Leasehold Improvements Capitalized Interest	26,254	•	(7,242)	t	t	•		19,012
Total Buildings & Improvements (F/S 15-200)	145,089,264	80,665	(19,789,366)	19,951,989	•	•	(8,801,472)	136,531,080
Equipment: Fived Forninment (E/S 15-200)	10.068.080	73 PE	(4 061 916)	13 939 703	•	1	(1 640 CAS	ST GFF 67
Major Moveable (E/S 15,400 less any Equip \$16,5100)	91 447 025	526 713	(16 201 711)	בטייטבטיטב	000 300	(01074)	(11 202 025)	20011001
Minor Moveable (F/S 15-500 less any Equip. 518-510k)	13 375 691	160 758	(5 719 290)	6 576 759	937,463	(1,771)	(14,755,930)	14 502 017
Leased Equipment (F/S 15-600)	-	201001	(003/07//01	2,020,0	010,400	(77 / 17)	(17,000)	T (2000)
Equipment (\$1,000 - \$10,000)	1,429,883	158,853	(217,400)	972,990		1	(104,642)	2,239,684
Total Equipment	116,320,679	996,178	(26,390,317)	23,714,378	1,788,423	(49,640)	(14,421,569)	101,958,132
		SACATATI MARKI III KALI BIRBASADAR HETHORORI MARKIN KALI KALI KALI KALI BIRBASADAR HETHORORI MARKIN KALI KALI KALI KALI BIRBASADAR HETHORORI MARKIN KALI KALI KALI KALI KALI KALI KALI KALI	THE SHAPE OF THE S		Scare, dela 1900 pur par escribir de Completado de Mario Alberta de	Seagard and managed and other processing of the control processing of		
Subtotal Bidg & Equipment	261,409,943	1,076,843	(46,179,683)	43,666,367	1,788,423	(49,640)	(23,223,041)	238,489,212
Land (F/S 15-100)	7,441,739		(709,554)	-	a		(489,882)	6,242,303
Subtotal of PP&E	268,851,682	1,076,843	(46,889,237)	43,666,367	1,788,423	(49,640)	(23,712,923)	244,731,515
Construction in Progress (F/S1S-6S0)	42,401,315	2,633,148		(43,738,643)	210,047			1,505,867
Grand Total	311,252,997	3,709,991	(46,889,237)	(72,276)	1,998,470	(49,640)	(23,712,923)	246,237,382

Depreciation Expense Reconciliation

2009	The Rapides Foundation				
	-	Accumulated Depr	Net Book Value		
Beginning 12/31/08	'	1,008,897	2,932,272		
Adjustments to schedule		(2,220)	2,220		
Adjustments due to formula error		(36,692)	36,692		
Adjusted beginning 01/01/09		969,985	2,971,184		
Additions			51,057		
Equipment Depreciation Building Depreciation	83,554.64				
1101 Fourth Street	81,231.41				
1751 Jackson Street	8,906.67				
Long-term Improvements	14,637.12				
Depreciation per FAS		188,329.84	(188,329.84)		
Disposals		(78,781)	(12,965)		
Net .					
Ending 12/31/09		1,079,534	2,820,946		
Litating 12/31/03		1,079,534	2,820,946		

## Rapides Foundation

## Depreciation Expense Report As of December 31, 2009

In Svc Sys No Date	Acquired Value		Depr Meth	Est Life	Salv / 168(k) Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
G/L Asset Acct	No = 190949											
300001 02/02/0		17 F	NoDep	00 00	0.00	59,900.17		0,00	0,00	0.00	0.00	
300002 10/01/0	05 235,000.	00 F	NoDep	00 00	0.00	235,000.00	11/30/09	0.00	0.00	0.00	0.00	-
G/L Asset Ad		17			0.00	294,900.17		0.00	0,00	0,00	0.00	
No = 1909		••			0.00	0.00		0.00			0.00	
Less disposa		JU			0.00	0.00		0,00			•,••	
and transfe Count =												
	<del></del>	17			0.00	294,900.17	•	0,00	0.00	0.00	0.00	•
Net Subto Count :		17			0,00	234,300.17						
G/L Asset Acct		os <i>r</i>	SLMM	07 00	0.00	917.86	11/30/09	635,47	10.93	131.12	766.59	ď
300008 01/01/			SLMM	07 00	0.00		11/30/09	966,60	0.00	0.00	966,60	
300009 03/06/ 300010 03/06/		00 r 14 F		07 00	0.00		11/30/09	208.14	0.00	0.00	208.14	
300010 03/06/ 300011 03/30/			SLMM	07 00	0,00		11/30/09	969.84	0.00	0.00	969.84	
300011 03/30/ 300012 09/01/			SLMM	07 00	0,00		11/30/09	4,356,52	0.00	422,29	4,778.81	
300012 03/01/ 300013 07/07/				07 00	0.00	1,649,28		1,649.28	0.00	0.00	1,649.28	
300013 <i>07/01/</i>				07 00	0.00		11/30/09	934.05	0.00	105.99	1,040.04	
300015 09/01/	•		SLMM	10 00	0,00		11/30/09	676.35	6.27	75.27	751.62	
300016 10/01/			SLMM	10 00	0.00		11/30/09	365.70	3.40	40.75	406,45	
300017 03/26/				07 00	0.00	13,000.00	11/30/09	13,000.00	0.00	0.00	13,000.00	
300018 06/01/			SLMM	07 00	0.00	1,483.28	11/30/09	1,195.58	17.66	211.90	1,407.48	
300019 06/01/			P SLMM	10 00	0,00	2,347.92		1,881.18	19.57	234.79	2,115.97	
300020 07/01/			PSLMM	07 00	0.00		11/30/09	1,015.39	15.29	183.45	1,198.84	
300021 03/02/	98 1,850	58 F	P SLMM	07 00	0.00		11/30/09	1,850.58	0.00	0,00	1,850.58	
300022 04/22/	99 3,000	00	P SLMM	07 00	0.00	3,000,00		3,000.00	0.00	0.00	3,000,00	
300023 06/01/			P SLMM	07 00	0.00	1,010.88		959,81	0,00	51.07	1,010.88	
300024 06/01/			P SLMM	07 00	0,00		11/30/09	3,294.47	0.00	201.49	3,495.9 <b>6</b> 776.64	
300025 12/01/			P SLMM	07 00	0.00	1,057.32	11/30/09	625.59	12.59	151.05 60.68	413.91	
300026 07/01/			PSLMM	07 00	0.00		11/30/09	353.23	5.06	00.00	1,405.00	
300027 08/07/			PSLMM	07 00	0.00	1,405.00		1,405.00 1,375.23	0.00 29.48	353.78	1,729.01	
300028 03/01/			P SLMM	07 00	0.00		11/30/09 11/30/09	943.68	0.00	30.84	974.52	
300029 10/16/			P SLMM	07 00	0.00	7,183.08		3,951,46	85.51	1,026.16	4,977.62	
300030 03/01/			P SLMM	07 00	0.00		11/30/09	1,398.72	0,00	0.00	1,398.72	
300031 03/31/			P SLMM	07 00	0.00 0,00		11/30/09	10,674.88	203,28	2,439.33	13,114.21	
300032 09/01/			P SLMM P SLMM	07 00 07 00	0,00		11/30/09	28,279.58	419.76	5,037.17	33,316.75	
300033 06/01/			P SLMM	07 00	0,00		11/30/09	1,094.00	24.02	288.28	1,382.28	
300034 04/01/ 300035 05/01/			P SLMM	07 00	0.00		11/30/09	3,109.00	68.33	819.95	3,928.95	
300035 05/01/			P SLMM	03 00	0.00		11/30/09	5,060.64	0.00	0.00	5,060.64	d
300030 01/31/			P SLMM	03 00			11/30/09	5,369.52	0.00	0.00	5,369.52	
300038 03/11/	•		P SLMM	03 00		1,909.06	11/30/09	1,909.06	0.00	0.00	1,909.06	
300039 03/11/			P SLMM	07 00	00,0	1,806.57	11/30/09	1,806.57	0.00	0.00	1,806.57	
300040 03/01/			P SLMM	07 00	0.00	15,032.96	11/30/09	8,893.00	178.96	2,147.57	11,040.57	
300041 09/30	/03 1,959	.77	P SLMM	07 00			11/30/09	1,959.77	0.00	0.00	1,959.77	
300042 02/28	/03 1,592		P SLMM	07 00			11/30/09	1,592.50	0.00	0.00	1,592.50	
300043 04/15			P SLMM	03 00			11/30/09	2,737.36	0.00	0.00	2,737.36	
300044 04/01			P SLMM	10 00			11/30/09	16,182.00	227.93	2,735,11	18,917.11 512.84	
300045 04/01			P SLMM	10 00			11/30/09	437.00	<b>6</b> .32	75.84 8,933.68	60,481.68	
300046 04/01			P SLMM	10 00			11/30/09	51,548.00 537.07	744.47 0.00	0,00	537.07	
300047 01/15			P SLMM	03 00			11/30/09	537,07 3,092,25		0,00	3,092.25	
300048 04/21	/03 3,092	,25	P SLMM	05 00	0,00	3,092.25	11/30/09	3,092.25	0.00	0.00	ა,სშ2.25	) 

## Rapides Foundation

## Depreciation Expense Report As of December 31, 2009

Sys No	in Svc Date	Acquired Value		Depr Meth	Est Life	Salv / 168(k) Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum  Depreciation	Key Code
G/I Ass	et Acct No =	- 190950											
	04/22/03	1,951.68	Р	SLMM	03 00	0.00	1.951.68	11/30/09	1,951.68	0.00	0,00	1,951.68	ď
	04/22/03	2,377.54			03 00	0.00		11/30/09	2,377.54	0,00	0.00	2,377.54	-
	04/25/03	2,149.22			03 00	0.00	2,149.22		2,149.22	0,00	0.00	2,149.22	d
	04/30/03	2,325.36			03 00	0.00		11/30/09	2,325.36	0,00	0.00	2,325.36	
	05/05/03	1,493.72			03 00	0.00		11/30/09	1,493.72	0.00	0.00	1,493.72	
	08/01/03	33,849.05			10 00	0.00	33,849.05		18,409.00	282,08	3,384.91	21,793.91	
	08/01/03	13,264.26			10 00	0.00		11/30/09	7,293.00	110.54	1,326.43	8,619.43	
	07/01/03	3,987,39			15 00	0.00	3,987.39	11/30/09	1,463.00	22,15	265,83	1,728,83	
	05/20/03	845.40			03 00	0.00	845.40	11/30/09	845.40	0.00	0.00	845.40	d
	05/20/03	1,104.45			15 00	0.00	1,104.45	11/30/09	608.00	6,14	73.63	681.63	
	05/30/03	1,826.29			03 00	0.00	1,826.29	11/30/09	1,826,29	0.00	0.00	1,826.29	
	08/01/03	2,671.26			10 00	0.00	2,671.26	11/30/09	1,469.00	22.26	267.13	1,736,13	
	08/01/03	3,749.76			10 00	0.00		11/30/09	2,062.00	31.25	374.98	2,436.98	
300062	07/22/03	810,51			05 00	<b>0</b> .00		11/30/09	810.51	0,00	0,00	810,51	d
300063	10/01/03	11,731.56	Ρ	SLMM	10 00	0,00	11,731.56		6,256.00	97.76	1,173,16	7,429.16	
300064	09/01/03	4,481.91	Ρ	SLMM	10 00	0.00		11/30/09	2,427.00	37.35	448.19	2,875.19	
300065	08/20/03	748.65	Ρ	SLMM	05 00	0.00		11/30/09	748.65	0.00	0.00	748.65	
300066	09/18/03	1,950.00			05 00	0.00		11/30/09	1,950.00	0.00	0,00	1,950.00	
300067	09/18/03	3,373.76			05 00	0,00		11/30/09	3,373.76	0.00	0.00	3,373.76	d
300068	10/01/03	635.81			10 00	0,00	635,81		336,00	5.30	63,58	399.58	
300069	12/01/03	2,032.50			15 00	0.00	2,032.50		691.00	11.29	135.50	826.50	
300070	12/03/03	2,760.26			05 00	0.00		11/30/09	2,760.26	0.00	0,00	2,760.26	
	12/03/03	9,600.00			10 00	0,00	9,600.00		4,880,00	80,00	960.00	5,840.00	
	12/04/03	1,342.38			05 00	0.00		11/30/09	1,342.38	0.00	0.00	1,342.38	a
	01/01/04	1,051.37			05 00	0.00	•	11/30/09	1,050.00	0.00	0.00	1,050.00	
	12/30/03	2,226.64			10 00	0.00		11/30/09	1,115.00	18.55	222,64	1,337.64	
	01/01/05	2,881.80			05 00	0,00		11/30/09	2,784.00	0.00	97.80	2,881.80	Q
	02/25/04	2,828.61			05 00	0.00		11/30/09	2,735.00	0,00	93.61	2,828.61	نہ
	01/01/05	1,636.18			05 00	0.00		11/30/09	1,581.00	0.00	55,18 15,90	1,636.18	Q
	03/10/04	476.31			05 00	0.00		11/30/09	459.00	0.00	15.88	4 <b>7</b> 4.88 735.63	
	03/19/04			SLMM	05 00	0.00		11/30/09	698.00	0,00	37.63	121.16	
300080	05/01/04			SLMM	10 00	0.00		11/30/09 11/30/09	100,00 428,00	1.76 7.54	21.16 90.49	518,49	
	05/01/04	904.87			10 00	0,00	20,192.59	11/30/09	9,422.00	168.27	2,019.26	11,441.26	
	05/01/04	20,192.59			10 00	0.00 0.00	18,031.61		9,422.00 8,414.00	150.26	1,803.16	10,217.16	
	05/01/04	18,031.61 406.19			10 00 05 00	0.00		11/30/09	371.00	0.00	33,85	404.85	
	06/01/04	2,350,00			05 00	0.00	2,350,00		2,154.00	0.00	196.00	2,350.00	
	06/15/04 06/29/04	1,905.70			05 00	0.00		11/30/09	1,715.00	0.00	190.70	1,905.70	
	06/29/04	8,184.46			05 00	0.00		11/30/09	7,366,00	0.00	818.46	8,184.46	
	07/01/04	7,608.80			10 00	0.00		11/30/09	3,424.00	63.41	760.88	4,184.88	
	07/01/04	6,824.23			10 00	0.00		11/30/09	3,272.00	56.87	682.42	3,954.42	
	07/01/04	4,130.69			05 00	0.00	4,130.69		3,648.00	0.00	413.07	4,061.07	
	08/01/04	3,380.00			10 00	0.00		11/30/09	1,493.00	28.17	338,00	1,831.00	
	07/29/04	2,394.23			05 00	0,00	2.394.23	11/30/09	2,116.00	0.00	278.23	2,394.23	
	08/11/04	2,159.15	Р	SLMM	05 00	0,00		11/30/09	1,908.00	0.00	251,15	2,159.15	
	08/27/04	1,462.58	P	SLMM	05 00	0.00		11/30/09	1,270.00	0,00	192.58	1,462.58	d
	09/01/04	96,927.36			10 00	0.00	96,927,36		42,003.00	807.73	9,692.74	51,695.74	
	10/01/04	699.83			10 00	0.00		11/30/09	303.00	5.83	69.95	372.95	
	10/01/04	425.32			10 00	0.00		11/30/09	186.00	3.54	42.53	228.53	
	09/17/04	4,043.81			05 00	0.00	4,043.81	11/30/09	3,438.00	0.00	605.81	4,043.81	
	10/22/04	759.49			05 00	0.00	759.49	11/30/09	633.00	0.00	126.49	759.49	d
	11/01/04	3,827.62			10 00	0.00	3,827.62	11/30/09	1,596.00	31.90	382.76	1,978.76	

# Rapides Foundation Depreciation Expense Report As of December 31, 2009

Sys No	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv / 168(k) Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
		400050											
	et Acct No =		Б	сгии	05 00	0.00	2 764 23	11/30/09	2,258.00	0,00	506,23	2,764.23	
	12/15/04	2,764.23 4,028.62		SLMM	05 00	0,00		11/30/09	671.00	67.14	805.72	1,476.72	
	04/01/08				05 00	0.00	573,35		441.00	9,56	114.67	555,67	
	03/01/05	573.35 1,616.98			05 00	0.00		11/30/09	1,238.00	26,95	323.40	1,561.40	
	04/01/05 04/01/05	3,098.76			10 00	0.00		11/30/09	1,188.00	25.82	309,88	1,497.88	
		335.27			10 00	0.00		11/30/09	130.00	2.79	33,53	163.53	
	03/01/05 02/28/05	712.32			05 00	0.00		11/30/09	545.00	11.87	142,46	687.46	
	03/01/05	1,712.97			05 00	0,00		11/30/09	1,314.00	28.55	342,59	1,656.59	
	04/01/05	479,57			10 00	0.00		11/30/09	180.00	4.00	47,96	227.96	
	04/01/05	9,925,45			10 00	0.00	9,925,45		3,720.00	82.71	. 992,55	4,712.55	
	05/01/05	2,822.92			05 00	0.00		11/30/09	2,071.00	47.05	564.58	2,635,58	
	04/26/05			SLMM	10 00	0.00	351.54	11/30/09	128.00	2.93	35.15	163.15	
	09/01/05	1,166.20			05 00	0.00	1,166,20	11/30/09	796,00	19.44	233,24	1,029.24	
	09/01/05			SLMM	05 00	0.00	741.20	11/30/09	506.00	12.35	148.24	654.24	
	10/01/05	9,209,33			10 00	0.00		11/30/09	3,070.00	76.74	920.91	3,990.91	
	09/01/05	3,183.04			05 00	0.00	3,183.04	11/30/09	2,123.00	53.05	636.61	2,759.61	
	08/18/05	1,084.92			05 00	0.00	1,084.92	11/30/09	705.00	18,09	216.98	921.98	
300118		2,132.08			10 00	0.00	2,132.08	11/30/09	1,349.00	17.77	213.21	1,562.21	
300119	12/01/05	12,310.00			10 00	0.00	12,310.00	11/30/09	3,796.00	102.58	1,231.00	5,027.00	
	12/01/05			SLMM	05 00	0.00		11/30/09	398.00	10.88	130,58	528.58	
300121		1,271.47			05 00	0.00	1,271.47	11/30/09	741.00	21.19	254,29	995.29	
	02/01/06			SLMM	05 00	0.00	872.60	11/30/09	510.00	14.54	174.52	684.52	
	09/01/06	1,575.05			05 00	0.00	1,575.05	11/30/09	761.00	26.25	315.01	1,076.01	
	09/01/06	1,094.38			05 00	0.00	1,094.38	11/30/09	511.00	18.24	218,88	729.88	
	11/01/06			SLMM	05 00	0.00		11/30/09	273,00	10.49	125.90	398.90	
300126		4,814,00			05 00	0.00		11/30/09	2,006.00	80.23	962.78	2,968.78	
	12/01/06			SLMM	05 00	0,00		11/30/09	298.00	12,38	148,58	446.58	
	01/01/07	14,456,41			05 00	0.00		11/30/09	5,782.00	240.94	2,891.28	8,673.28	
	01/01/07	2,865.69			05 00	0.00		11/30/09	1,146.00	47.76	573.14	1,719.14	
	01/01/07	2,191.17			05 00	0.00		11/30/09	876.00	36.52	438.23	1,314.23	
	03/01/07	2,321.94			05 00	0.00		11/30/09	890.00	38.70	464,39	1,354.39	
	06/01/07	4,201,91			05 00	0.00		11/30/09	1,400.00	70.03	840,38	2,240.38	
	07/01/07	3,435.00			05 00	0.00		11/30/09	1,031.00	57.25	687.00	1,718.00	
	09/01/07	3,175.42			10 00	0.00		11/30/09	450.00	26.46	317.51	767.51	
300135		3,206.27			05 00	0.00		11/30/09	801.00	53.44	641.25	1,442.25	
300136		1,307.11	F	SLMM	05 00	0.00		11/30/09	283.00	21.78	261.40	544.40	
300137	03/01/08	1,201.37	F	SLMM	05 00	0.00		11/30/09	220.00	20.02	240.27	460.27	
	01/01/08	1,895.48	F	SLMM	05 00	0.00		11/30/09	348.00	31.59	379.10	727.10 276.8	
	05/01/08	829.03	F	SLMM	05 00	0.00		3 11/30/09	111,00	13.82	165.81	276.6 254.60	
	05/01/08			SLMM	05 00			11/30/09	102,00	12.72	152.60		
300141	08/01/08			SLMM	05 00		1,507,4	11/30/09	126.00	25.12	301.49 309.59	427.49 412.59	
300142	10/01/08			SLMM	05 00			11/30/09	103.00	25.80		761.16	
	10/01/08			SLMM	05 00			11/30/09	190.00	47.60	571.16 360.45	450.45	
300144	12/01/08			SLMM	05 00			11/30/09	90,00	30,04	539.53	584.50	
300145	12/01/08			SLMM	05 00			11/30/09	45.00	44.96 16.50	197.97	197.97	
300146	12/18/08			SLMM	05 00			3 11/30/09	0.00	36.80	441.60	441.60	
	12/31/08			SLMM	05 00			11/30/09	0.00	0.00	0.00	1,098.36	
	07/22/98			SLMM	05 00			11/30/09	1,098.36 1,055.10	0.00	0.00	1,055.10	
	08/28/98			SLMM	05 00			11/30/09	1,055.10	32.15	385.80	1,607.80	
	11/01/05			S SLMM	15 00			11/30/09	0,00	15.32	168.57	168.5	
	02/01/09			P SLMM	05 00			9 11/30/09	0.00	15.32	168,57	168.5	
300152	02/01/09	919.49	<i>}</i>	P SLMM	05 00	0.00	919.4	9 11/30/09	0.00	10,02	100,01		

# Rapides Foundation Depreciation Expense Report As of December 31, 2009

Sys No	in Svc Date	Acquired Value		Depr Meth	Est Life	Salv / 168 Sec 179		Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Cod
G/L Asse	et Acct No =	= 190950											•	
300153	02/01/09	919.50	Ρ	SLMM	05 00		0.00		11/30/09	0.00	15,33	168.58	168.58	
300154	02/01/09	919.50	Ρ	SLMM	05 00		0.00		11/30/09	0.00	15.33	168.58	168.58	
300155	02/01/09	2,204.25		SLMM	05 00		00,0		11/30/09	0.00	36.74	404.11	404.11	
	02/01/09	2,206.25			05 <b>0</b> 0		0.00		11/30/09	0.00	36.77	404.46	404.46	
	02/01/09	2,206.25			05 00		0,00		11/30/09	0.00	36.77	404.46	404.46	
	02/01/09	3,061.00			05 00		0.00	3,061.00	11/30/09	0.00	51.02	561.18	561.18	
300159	03/01/09	36,200.48	Ρ	SLMM	05 00		0.00	36,200.48	11/30/09	0.00	603.34	6,033.40	6,033.40	-
	sset Acct = 190950	763,306.93				(	0,00	763,306.93		415,921.30	6,688,31	83,554.64	499,475.94	
Less	disposals	(91,745.35)				1	0.00	(91,745.35)		(72,808.71)			(78,780.67	)
	ount = 29													-
Ne	et Subtotal	671,561.58			,		0,00	671,561.58		343,112,59	6,688,31	83,554.64	420,695.27	
	ount = 123	0. 1,00 1.00						•						
300003 300004 300005 300006 300007	et Acct No : 10/01/05 03/01/03 03/01/04 04/01/04 04/01/06 Asset Acct	= 190960 267,200.00 2,436,942.28 20,625.00 2,219.00 207,032.90 2,934,019.18	R P R	SLMM SLMM SLMM	30 007 30 00 07 00 15 00 15 00	1101 4th	0.00 0.00 0.00 0.00 0.00	267,200.00 2,436,942.28 20,625.00 2,219.00 207,032.90 2,934,019.18	11/30/09 11/30/09 11/30/09	28,205.00 463,315.99 19,938.00 740.00 41,865.00 554,063.99	742.22 6,769.28 0.00 12.33 1,150.18 8,674.01	8,906.67 81,231.41 687.00 147.93 13,802.19	37,111.67 544,547.40 20,625.00 887.93 55,667.19 658,839.19	1
Less	= 190960 disposals d transfers Count = 0	0,00					0.00	0.00		0.00			0.00	
Ne	et Subtotal Count = 5	2,934,019.18					0.00	2,934,019.18	•	554,063.99	8,674.01	104,775.20	658,839,19	
Less and	rand Total disposals d transfers	3,992,226.28 (91,745.35)					00.00 00.0	3,992,226.28 (91,745.35)	) <sub>f</sub>	969,985.29 (72,808.71)	15,362.32	188,329.84	- 1,158,315,13 (78,780.67	
	Count = 29 rand Total	3,900,480.93					0,00	3,900,480.93		897,176.58	15,362.32	188,329.84	1,079,534.46	
	ount = 130								ı		- 1		, ,	-

## Rapides Foundation

## **Depreciation Expense Report** As of December 31, 2009

Book = Internal FYE Month = December

In Svc	Acquired	P Depr	Est	Salv / 168(k)	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Key
111 010	, rodanoa								P	Danvaslation	A-J-
Sys No Date	Value	T Meth	Life	Sec 179	Basis	Thru	Depreciation	This Run	Depreciation	Depreciation	Code
Cyality Date	A TOTAL	1 1410111		000 110		,,,,,					

Report Name: Depreciation Expense Source Report: <Standard Report>

## Calculation Assumptions:

Short Year: none

Include Sec 168(k) Allowance & Sec 179: No Adjustment Convention: None

## Key Codes:

- A depreciation adjustment amount is included in the reporting period.
- The asset's business-use percentage is less than 100%. b:
- The asset has been disposed.
- The asset has switched from a MACRS table calculation to the MACRS formula calculation,
- The asset's depreciation has been limited by luxury auto rules.
- The asset's depreciation was calculated using the mid-quarter convention.
- The asset's acquired value was reduced to arrive at the depreciable basis. The asset has switched from declining-balance to a straight-line.
- The asset has switched to remaining value over remaining life due to ACE.

## Group/Sorting Criteria:

Group = All FAS Assets

Include Assets that meet the following conditions:

All FAS Assets

Sorted by: G/L Asset Acct No (with subtotals), System No

Department of the Treasury

Internal Revenue Service OGDEN UT 84201-0074 IRS USE ONLY

29404-135-55819-0 720423603

A0172950

211A 3

For assistance, call:

1-877-829-5500

Notice Number: CP211A Date: June 14, 2010

Taxpayer Identification Number:

72-0423603 Tax Form: 990

Tax Period: December 31, 2009

022522.737346.0075.002 1 AT 0.357 375 Hardan Hallallan and Harlan Haralland Hardal



RAPIDES FOUNDATION 1101 4TH ST STE 300 ALEXANDRIA 71301-8311753 LA

022522

## APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We received and approved your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above. Your extended due date to file your return is August 15, 2010.

When it's time to file your Form 990, 990-EZ, 990-PF or 1120-POL, you should consider filing electronically. Electronic filing is the fastest, easiest and most accurate way to file your return. For more information, visit the Charities and Nonprofit web at www.irs.gov/eo. This site will provide information about:

- The type of returns that can be filed electronically,
- approved e-File providers, and
- if you are required to file electronically.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top of this letter.

JUN 18 2010

RAPIDES FU. .....