

Return of Organization Exempt From Income Tax

Under section 501(c)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

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

A For the 2020 calendar year, or tax year beginning and ending

Part I Summary: C Name of organization, D Employer identification number, E Telephone number, F Name and address of principal officer, G Gross receipts, H(a) Is this a group return, H(b) Are all subordinates included, I Tax-exempt status, J Website, K Form of organization, L Year of formation, M State of legal domicile.

Part II Signature Block: 1 Briefly describe the organization's mission or most significant activities, 2-11 Revenue, 12-19 Expenses, 20-22 Net Assets or Fund Balances.

Signature of officer: JAMES S. HARRIS, PRESIDENT/CEO. Date: [Blank]. Print/Type preparer's name: ERIC F. FULLMER. Preparer's signature: [Blank]. Date: [Blank].

Preparer: ERIC F. FULLMER, BOURGEOIS BENNETT, L.L.C., 111 VETERANS BLVD., 17TH FLOOR, METAIRIE, LA 70005. Phone no. 504.831.4949. Firm's EIN 72-0136870.

May the IRS discuss this return with the preparer shown above? See instructions. [X] Yes [] No

4e Total program service expenses **180,761.** (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4a (Code:) (Expenses \$ including grants of \$) (Revenue \$)

THE FOUNDATION FUNDS SCHOLARSHIPS TO QUALIFIED APPLICANTS OF THE RESTAURANT, HOTEL, AND CULINARY SCHOOLS IN LOUISIANA; IT OPERATES A PROGRAM DESIGNED TO PREPARE STUDENTS FOR CAREER OPPORTUNITIES IN MANAGEMENT AND CULINARY ARTS.

4 Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

1 Briefly describe the organization's mission: PROMOTE EDUCATION OF/IN THE HOSPITALITY INDUSTRY

Check if Schedule O contains a response or note to any line in this Part III

Part IV Checklist of Required Schedules

Table with 2 columns: Question/Requirement (1-21) and Yes/No response. Questions cover various financial and operational requirements for the organization.

1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	8
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X

Check if Schedule O contains a response or note to any line in this Part V

Part V Statements Regarding Other IRS Filings and Tax Compliance

22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	X
24b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	
24c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	
24d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	X
25b	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	X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or family member of any of these persons? If "Yes," complete Schedule L, Part III	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):	
28a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	
28b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	X
28c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X
35b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 1b and 19? Note: All Form 990 filers are required to complete Schedule O	X

2a		Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		3		2a		b		If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note:</i> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2b		X	
3a		Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X		3b				3c			
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		4b		If "Yes," enter the name of the foreign country					
5a		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		5a		X		5b		Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		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 as charitable contributions?		6a		X		6b		If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6c			
7		Organizations that may receive deductible contributions under section 170(c).		7a		X		7b		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? If "Yes," did the organization notify the donor of the value of the goods or services provided?		7c		X	
8		Sponsoring organizations maintaining donor advised funds.		8				8a		Did the sponsoring organization make any taxable distributions under section 4966?		8b			
9		Sponsoring organizations maintaining donor advised funds.		9a				9b		Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9c			
10		Section 501(c)(7) organizations. Enter:		10a				10b		Initiation fees and capital contributions included on Part VIII, line 12		10c			
11		Section 501(c)(12) organizations. Enter:		11a				11b		Gross income from members or shareholders		11c			
12a		Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a				12b		If "Yes," enter the amount of tax-exempt interest received or accrued during the year		12c			
13		Section 501(c)(29) qualified nonprofit health insurance issuers.		13a				13b		Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		13c			
14a		Did the organization receive any payments for indoor tanning services during the tax year?		14a		X		14b		If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		14c			
15		Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		15		X		16		Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		16		X	

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SHERRI SPINELLI - 504-454-2277

State the name, address, and telephone number of the person who possesses the organization's books and records

statements available to the public during the tax year.

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial

statements available to the public during the tax year.

for public inspection. Indicate how you made these available. Check all that apply.

Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available

List the states with which a copy of this Form 990 is required to be filed

NONE

Section C. Disclosure

Table with 10a-16a rows and Yes/No columns. Questions include: Did the organization have local chapters, branches, or affiliates? Did the organization regularly and consistently monitor and enforce compliance with the policy? Did the organization have a written conflict of interest policy? Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the organization have a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 1a-9 rows and Yes/No columns. Questions include: Enter the number of voting members of the governing body at the end of the tax year. Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other person? Did the organization have members or stockholders? Did the organization have a written policy or procedure reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a. The governing body? b. Each committee with authority to act on behalf of the governing body? c. Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.

Section A. Governing Body and Management

Check if Schedule O contains a response or note to any line in this Part VI

X

to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

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

Check if Schedule O contains a response or note to any line in this Part VII

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's current officers, directors, trustees, and highest compensated employees (whether individuals or organizations), regardless of amount of compensation.
- List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JULIE TALBOT EXECUTIVE DIRECTOR	40.00			X			57,514.	0.	3,358.	
(2) FORREST BETHAY III DIRECTOR	0.50	X					0.	0.	0.	
(3) ROCKY WEIGAND IMMEDIATE PAST CHAIR	0.50	X		X			0.	0.	0.	
(4) MATT MASSEY CHAIR	0.50	X		X			0.	0.	0.	
(5) GREG HAMER DIRECTOR	0.50	X					0.	0.	0.	
(6) DICKIE BRENNAN DIRECTOR	0.50	X					0.	0.	0.	
(7) JOHN EASTMAN DIRECTOR	0.50	X					0.	0.	0.	
(8) PAUL ROTNER PAST CHAIR	0.50	X					0.	0.	0.	
(9) SCOT CRAIG DIRECTOR	0.50	X					0.	0.	0.	
(10) CRAIG DENNISON SECRETARY/TREASURER	0.50	X		X			0.	0.	0.	
(11) ALAN GUILBEAU VICE CHAIR	0.50	X					0.	0.	0.	
(12) BRUCE ATTINGER DIRECTOR	0.50	X					0.	0.	0.	
(13) MICHAEL CARMOUCHE DIRECTOR	0.50	X					0.	0.	0.	
(14) TONY D'ANGELO DIRECTOR	0.50	X					0.	0.	0.	
(15) JASON JONES DIRECTOR	0.50	X					0.	0.	0.	
(16) GREG REGGIO DIRECTOR	0.50	X					0.	0.	0.	
(17) TAMMY SMITHERMAN DIRECTOR	0.50	X					0.	0.	0.	

2		Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization	0
(A)	(B)	(C)	
Name and business address	DESCRIPTION OF SERVICES	COMPENSATION	
NONE			

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

Section B. Independent Contractors

3	Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		

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

1b	Subtotal	57,514.	0.	3,358.
c	Total from continuation sheets to Part VII, Section A	0.	0.	0.
d	Total (add lines 1b and 1c)	57,514.	0.	3,358.

(A)	(B)	(C)					(D)	(E)	(F)
		Position (do not check more than one box, unless person is both an officer and a director/trustee)	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)			
Name and title	Average hours per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Part VIII Statement of Revenue					
Check if Schedule O contains a response or note to any line in this Part VIII <input type="checkbox"/>					
Contributions, Gifts, Grants and Other Similar Amounts					
1	Federated campaigns				
2	Membership dues				
3	Fundraising events				
4	Related organizations				
5	Government grants (contributions)				
6	All other contributions, gifts, grants, and similar amounts not included above	191,259.			
7	Noncash contributions included in lines 1a-1f	191,259.			
8	Total, Add lines 1a-1f	221,245.			
Program Service Revenue					
9	Federated campaigns				
10	Membership dues				
11	Fundraising events				
12	Related organizations				
13	Government grants (contributions)				
14	All other contributions, gifts, grants, and similar amounts not included above				
15	Noncash contributions included in lines 1a-1f				
16	Total, Add lines 1a-1f	32,800.			
Other Revenue					
17	Federated campaigns				
18	Membership dues				
19	Fundraising events				
20	Related organizations				
21	Government grants (contributions)				
22	All other contributions, gifts, grants, and similar amounts not included above				
23	Noncash contributions included in lines 1a-1f				
24	Total, Add lines 1a-1f	0.			
Miscellaneous Revenue					
25	Federated campaigns				
26	Membership dues				
27	Fundraising events				
28	Related organizations				
29	Government grants (contributions)				
30	All other contributions, gifts, grants, and similar amounts not included above				
31	Noncash contributions included in lines 1a-1f				
32	Total, Add lines 1a-1f	279,131.			
Total revenue, See instructions					
33	Total revenue, See instructions	279,131.	32,800.	0.	25,086.

Part IX Statement of Functional Expenses
 Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).
 Check if Schedule O contains a response or note to any line in this Part IX

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
2 Grants and other assistance to domestic individuals. See Part IV, line 22 ...				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ...				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	147,156.	47,759.	99,397.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,196.	1,800.	2,396.	
9 Other employee benefits	21,180.	8,472.	12,708.	
10 Payroll taxes	13,303.	5,210.	8,093.	
11 Fees for services (nonemployees):				
a Management				
b Legal	980.		980.	
c Accounting	4,000.		4,000.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 1g amount exceeds 10% of line 25, column (A) amount, list line 1g expenses on Sch O.)	20,625.	117.	381.	20,625.
12 Advertising and promotion	498.	117.	381.	
13 Office expenses	600.	217.	383.	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	2,865.	505.	2,360.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	3,523.		3,523.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	82,564.	82,564.		
a CONTRIBUTIONS	82,564.	82,564.		
b COMPETITION EXPENSE	29,696.	29,696.		
c MISCELLANEOUS	8,934.	3,148.	5,786.	
d TELEPHONE	2,892.	1,247.	1,645.	
e All other expenses	5,597.	26.	5,571.	
25 Total functional expenses. Add lines 1 through 24e	348,609.	180,761.	147,223.	20,625.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

		(A) Beginning of year	(B) End of year
1	Cash - non-interest-bearing	198,838.	154,704.
2	Savings and temporary cash investments	50,374.	81,385.
3	Pledges and grants receivable, net		
4	Accounts receivable, net	5,152.	12,116.
5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		
7	Notes and loans receivable, net		
8	Inventories for sale or use		
9	Prepaid expenses and deferred charges	4,877.	882.
10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		
	10a	3,673.	
	10b	3,673.	
b	Less: accumulated depreciation	0.	0.
11	Investments - publicly traded securities		
12	Investments - other securities. See Part IV, line 11	1,271,335.	1,272,766.
13	Investments - program-related. See Part IV, line 11		
14	Intangible assets		
15	Other assets. See Part IV, line 11		
16	Total assets. Add lines 1 through 15 (must equal line 33)	1,530,576.	1,521,853.
17	Accounts payable and accrued expenses	20,258.	51,858.
18	Grants payable		
19	Deferred revenue	30,066.	49,515.
20	Tax-exempt bond liabilities		
21	Escrow or custodial account liability. Complete Part IV of Schedule D		
22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		
23	Secured mortgages and notes payable to unrelated third parties		
24	Unsecured notes and loans payable to unrelated third parties		
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		
26	Total liabilities. Add lines 17 through 25	50,324.	101,373.
27	Net assets without donor restrictions and complete lines 27, 28, 32, and 33.	1,066,126.	1,021,350.
28	Net assets with donor restrictions	414,126.	399,130.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/>		
29	Capital stock or trust principal, or current funds and complete lines 29 through 33.		
30	Paid-in or capital surplus, or land, building, or equipment fund		
31	Retained earnings, endowment, accumulated income, or other funds		
32	Total net assets or fund balances	1,480,252.	1,420,480.
33	Total liabilities and net assets/fund balances	1,530,576.	1,521,853.

Check if Schedule O contains a response or note to any line in this Part X

1 Accounting method used to prepare the Form 990: Cash Accrual Other

2a Were the organization's financial statements compiled or reviewed by an independent accountant? Yes No

2b Were the organization's financial statements audited by an independent accountant? Yes No

2c 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? Yes No

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? Yes No

3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Check if Schedule O contains a response or note to any line in this Part XIII

Part XIII Financial Statements and Reporting

1	Total revenue (must equal Part VIII, column (A), line 12)	279,131.
2	Total expenses (must equal Part IX, column (A), line 25)	348,609.
3	Revenue less expenses. Subtract line 2 from line 1	-69,478.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	1,480,252.
5	Net unrealized gains (losses) on investments	9,706.
6	Donated services and use of facilities	
7	Investment expenses	
8	Prior period adjustments	
9	Other changes in net assets or fund balances (explain on Schedule O)	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	1,420,480.

Check if Schedule O contains a response or note to any line in this Part XI

Part XI Reconciliation of Net Assets

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

EDUCATION FOUNDATION OF THE L.R.A., INC.

Employer identification number

72-1318297

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

- 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 (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 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.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university.
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, memberships, fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.
- 11 See section 509(a)(2). (Complete Part III.)
- 12 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 13 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
- b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
- c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
- d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
- e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations.....

g Provide the following information about the supported organization(s):

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total					

Schedule A (Form 990 or 990-EZ) 2020

14 Public support percentage for 2020 (line 6, column (f), divided by line 1, column (f)) 42.63 %

15 Public support percentage from 2019 Schedule A, Part II, line 14 43.42 %

16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and stop here. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

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

Section C. Computation of Public Support Percentage

13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

12 Gross receipts from related activities, etc. (see instructions) 317,568.

11 Total support. Add lines 7 through 10 1798346.

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	369,906.	312,271.	366,915.	419,908.	221,245.	1690245.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	13,087.	17,248.	22,517.	30,163.	25,086.	108,101.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11 Total support. Add lines 7 through 10	369,906.	312,271.	366,915.	419,908.	221,245.	1690245.
12 Gross receipts from related activities, etc. (see instructions)						317,568.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	369,906.	312,271.	366,915.	419,908.	221,245.	1690245.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	369,906.	312,271.	366,915.	419,908.	221,245.	1690245.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 1, column (f)						
6 Public support. Subtract line 5 from line 4.	369,906.	312,271.	366,915.	419,908.	221,245.	1690245.

Section A. Public Support

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and more than 33 1/3% support tests - 2019. The organization qualifies as a publicly supported organization

19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3% support tests - 2020 (line 10c, column (f), divided by line 13, column (f))

17	Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18	Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

Section D. Computation of Investment Income Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))

16 Public support percentage from 2019 Schedule A, Part III, line 15

Section C. Computation of Public Support Percentage

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here.**

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section A. Public Support

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

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

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
10b			

11		Has the organization accepted a gift or contribution from any of the following persons?	Yes	No
1a		A person who directly or indirectly controls, either alone or together with persons described in lines 1b and 1c below, the governing body of a supported organization?		
1b		A family member of a person described in line 1a above?		
1c		A 35% controlled entity of a person described in line 1a or 1b above? If "Yes" to line 1a, 1b, or 1c, provide detail in Part VI.		

Section B. Type I Supporting Organizations

1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

1		Yes	No
1			
2			

Section D. All Type III Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

1		Yes	No
1			

Section E. Type III Functionally Integrated Supporting Organizations

1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?

2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).

3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

1		Yes	No
1			
2			
3			

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).

a The organization satisfied the Activities Test. Complete line 2 below.

b The organization is the parent of each of its supported organizations. Complete line 3 below.

c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

2 Activities Test. Answer lines 2a and 2b below.

a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly further their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.

b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

3 Parent or Supported Organizations. Answer lines 3a and 3b below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a		Yes	No
2a			
2b			
3a			
3b			

Schedule A (Form 990 or 990-EZ) 2020

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations	
1 <input type="checkbox"/> Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.	
Section A - Adjusted Net Income	
1	Net short-term capital gain
2	Recoveries of prior-year distributions
3	Other gross income (see instructions)
4	Add lines 1 through 3.
5	Depreciation and depletion
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)
7	Other expenses (see instructions)
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)
Section B - Minimum Asset Amount	
(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):
1a	Average monthly value of securities
1b	Average monthly cash balances
1c	Fair market value of other non-exempt-use assets
1d	Total (add lines 1a, 1b, and 1c)
e Discount claimed for blockage or other factors (explain in detail in Part VI):	
2	Acquisition indebtedness applicable to non-exempt-use assets
3	Subtract line 2 from line 1d.
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).
5	Net value of non-exempt-use assets (subtract line 4 from line 3)
6	Multiply line 5 by 0.035.
7	Recoveries of prior-year distributions
8	Minimum Asset Amount (add line 7 to line 6)
Section C - Distributable Amount	
Current Year	
1	Adjusted net income for prior year (from Section A, line 8, column A)
2	Enter 0.85 of line 1.
3	Minimum asset amount for prior year (from Section B, line 8, column A)
4	Enter greater of line 2 or line 3.
5	Income tax imposed in prior year
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2020

Section D - Distributions		Excess Distributions (i)	Underdistributions Pre-2020 (ii)	Distributable Amount for 2020 (iii)
1	2			
1	Amounts paid to supported organizations to accomplish exempt purposes			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supported organizations			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)			
6	Other distributions (<i>describe in Part VI</i>). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.			
9	Distributable amount for 2020 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Section E - Distribution Allocations (see instructions)				
1 Distributable amount for 2020 from Section C, line 6				
2 Underdistributions, if any, for years prior to 2020 (reason-able cause required - <i>explain in Part VI</i>). See instructions.				
3 Excess distributions carryover, if any, to 2020				
a From 2015				
b From 2016				
c From 2017				
d From 2018				
e From 2019				
f Total of lines 3a through 3e				
g Applied to underdistributions of prior years				
h Applied to 2020 distributable amount				
i Carryover from 2015 not applied (see instructions)				
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4 Distributions for 2020 from Section D, line 7: \$				
a Applied to underdistributions of prior years				
b Applied to 2020 distributable amount				
c Remainder. Subtract lines 4a and 4b from line 4.				
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7 Excess distributions carryover to 2021. Add lines 3j and 4c.				
8 Breakdown of line 7:				
a Excess from 2016				
b Excess from 2017				
c Excess from 2018				
d Excess from 2019				
e Excess from 2020				

Lined area for providing supplemental information.

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.

(See instructions.)

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

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

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

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

Special Rules

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

General Rule

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

501(c)(3) taxable private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) exempt private foundation

527 political organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

501(c)(3) (enter number) organization

Filters of: Section:

Organization type (check one):

Employer identification number 72-1318297	Name of the organization EDUCATION FOUNDATION OF THE L.R.A., INC.
--	--

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

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

2020

Name of organization

EDUCATION FOUNDATION OF THE L.R.A., INC.

Employer identification number

72-1318297

Part I

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	AUTO-CHLOR 500 DAKIN STREET JEFFERSON, LA 70121	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	BAYOU CHAPTER - LRA 2700 N. ARNOULT ROAD METAIRIE, LA 70002	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	LA HOSPITALITY FOUNDATION P.O. BOX 24046 NEW ORLEANS, LA 70184	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	ACME OYSTER HOUSE 724 IBERVILLE ST NEW ORLEANS, LA 70130	\$ 5,375.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	NRA EDUCATIONAL FOUNDATION 2055 L ST, NW, SUITE 700 WASHINGTON, DC 20036	\$ 40,066.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	LRA 2700 N. ARNOULT ROAD METAIRIE, LA 70002	\$ 63,123.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

EDUCATION FOUNDATION OF THE L.R.A., INC.

72-1318297

Employer identification number

Part I

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	MCLHENNY COMPANY 601 POYDRAS ST NEW ORLEANS, LA 70130	\$ 10,000.	(Complete Part II for noncash contributions.) Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
8	FOREKIDS FOUNDATION 11005 LAPALCO BLVD AVONDALE, LA 70094	\$ 12,500.	(Complete Part II for noncash contributions.) Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
9	US DEPT OF LABOR-RYPA GRANT 200 CONSTITUTION AVENUE, NW, ROOM N4716 WASHINGTON, DC 20210	\$ 29,986.	(Complete Part II for noncash contributions.) Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
10	HILTON FOUNDATION GRANT 1 DOLE DR WESTLAKE VILLAGE, CA 91362	\$ 20,000.	(Complete Part II for noncash contributions.) Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	(Complete Part II for noncash contributions.) Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>

Name of organization

EDUCATION FOUNDATION OF THE L.R.A., INC.

Employer identification number

72-1318297

Part II

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

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
<div style="display: flex; justify-content: space-between;"> Transferor's name, address, and ZIP + 4 Relationship of transferor to transferee </div>			
(e) Transfer of gift			
<div style="display: flex; justify-content: space-between;"> Transferor's name, address, and ZIP + 4 Relationship of transferor to transferee </div>			
(e) Transfer of gift			
<div style="display: flex; justify-content: space-between;"> Transferor's name, address, and ZIP + 4 Relationship of transferor to transferee </div>			
(e) Transfer of gift			
<div style="display: flex; justify-content: space-between;"> Transferor's name, address, and ZIP + 4 Relationship of transferor to transferee </div>			

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$	Use duplicate copies of Part III if additional space is needed.
Name of organization EDUCATION FOUNDATION OF THE L.R.A., INC.	Employer identification number 72-1318297

2020
Open to Public
Inspection

Employer identification number
72-1318297

SCHEDULE D
(Form 990)
Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

- 5 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 No
- 6 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 purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply):
 Preservation of land for public use (for example, recreation or education)
 Preservation of a historically important land area
 Protection of natural habitat
 Preservation of open space

- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
- | | 2a | 2b | 2c | 2d |
|--|----|----|----|----|
| a Total number of conservation easements | | | | |
| b Total acreage restricted by conservation easements | | | | |
| c Number of conservation easements on a certified historic structure included in (a) | | | | |
| d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register | | | | |

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year
- 4 Number of states where property subject to conservation easement is located
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
- 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)? Yes No
- 9 In Part XIII, 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.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under FASB ASC 958, 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 XIII the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under FASB ASC 958, 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:
- (i) Revenue included on Form 990, Part VIII, line 1
- (ii) Assets included in Form 990, Part X
- 2 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 FASB ASC 958 relating to these items:
- a Revenue included on Form 990, Part VIII, line 1
- b Assets included in Form 990, Part X

Schedule D (Form 990) 2020

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				0.
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Part VI Land, Buildings, and Equipment.

4 Describe in Part XIII the intended uses of the organization's endowment funds.

b If "Yes" on line 3a(i), are the related organizations listed as required on Schedule R?

(ii) Related organizations

(i) Unrelated organizations

by:

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization?

The percentages on lines 2a, 2b, and 2c should equal 100%.

c Term endowment %

b Permanent endowment %

a Board designated or quasi-endowment %

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

1a Beginning of year balance	96,621.	90,000.	90,000.	90,000.
b Contributions	5,481.			
c Net investment earnings, gains, and losses	-5,000.	6,621.		
d Grants or scholarships				
e Other expenditures for facilities and programs				
f Administrative expenses				
g End of year balance	97,102.	96,621.	90,000.	90,000.

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

Yes No

1c	Beginning balance	
1d	Additions during the year	
1e	Distributions during the year	
1f	Ending balance	

b If "Yes," explain the arrangement in Part XIII and complete the following table:

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

to be sold to raise funds rather than to be maintained as part of the organization's collection?

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets?

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

a Public exhibition

b Scholarly research

c Preservation for future generations

d Loan or exchange program

e Other

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

1. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.	
(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.	
(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value
(c) Method of valuation: Cost or end-of-year market value	
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	

Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value
(c) Method of valuation: Cost or end-of-year market value	
(1) Financial derivatives	
(2) Closely held equity interests	
(3) Other	
(A) LONG TERM MATURITIES OF	
(B) INVESTMENTS	1,272,766.
(C)	
(D)	
(E)	
(F)	
(G)	
(H)	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	

Part VII Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 11.	
(a) Description of security or category (including name of security)	(b) Book value
(c) Method of valuation: Cost or end-of-year market value	
(1) Financial derivatives	
(2) Closely held equity interests	
(3) Other	
(A) LONG TERM MATURITIES OF	
(B) INVESTMENTS	1,272,766.
(C)	
(D)	
(E)	
(F)	
(G)	
(H)	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 11.)	

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		288,837.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	9,706.	
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d		9,706.
3	Subtract line 2e from line 1		279,131.
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	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	279,131.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		348,609.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	348,609.
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	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	348,609.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C) (3)

OF THE INTERNAL REVENUE CODE OF 1986. HOWEVER, INCOME FROM CERTAIN

ACTIVITIES NOT DIRECTLY RELATED TO THE FOUNDATION'S TAX-EXEMPT PURPOSE IS

SUBJECT TO TAXATION AS UNRELATED BUSINESS INCOME. THE FOUNDATION DID NOT

INCUR A TAX LIABILITY FOR 2020 OR 2019.

ACCOUNTING STANDARDS PROVIDE DETAILED GUIDANCE FOR FINANCIAL STATEMENT

RECOGNITION, MEASUREMENT, AND DISCLOSURE OF UNCERTAIN TAX POSITIONS

RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS. IT REQUIRES AN ENTITY TO

RECOGNIZE THE FINANCIAL STATEMENT IMPACT OF A TAX POSITION WHEN IT IS MORE

LIKELY THAN NOT THAT THE POSITION WILL NOT BE SUSTAINED UPON EXAMINATION.

[Lined area for supplemental information]

TAX YEARS ENDED DECEMBER 31, 2017 AND LATER REMAIN SUBJECT TO EXAMINATION BY THE TAXING AUTHORITIES. AS OF DECEMBER 31, 2020, THE FOUNDATION HAS NO UNCERTAIN TAX POSITIONS THAT QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE CONSOLIDATED FINANCIAL STATEMENTS.

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?
JAMES HARRIS	PRESIDENT AND CEO OF	0.		X
SHERRI SPINELLI	CFO OF LRA AND EDUC	0.		X
PAUL ROTNER	DIRECTOR OF LRA AND	0.		X
MATT MASSEY	DIRECTOR OF LRA AND	0.		X
ALAN GUILBEAU	AT-LARGE DIRECTOR O	0.		X
GREG HAMER	DIRECTOR OF LRA AND	0.		X
JOHN EASTMAN	DIRECTOR OF LRA AND	0.		X
TAMMY SMITHERMANN	DIRECTOR OF LRA AND	0.		X
BRUCE ATTINGER	DIRECTOR OF LRA AND	0.		X

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: JAMES HARRIS

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: PRESIDENT AND CEO OF LRA AND DIRECTOR OF EDUCATION FOUNDATION

(A) NAME OF PERSON: SHERRI SPINELLI

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: CFO OF LRA AND EDUCATION FOUNDATION

(A) NAME OF PERSON: PAUL ROTNER

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: DIRECTOR OF LRA AND PAST CHAIR OF EDUCATION FOUNDATION

(A) NAME OF PERSON: MATT MASSEY

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: DIRECTOR OF LRA AND CHAIR OF EDUCATION FOUNDATION

(A) NAME OF PERSON: ALAN GUILBEAU

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: AT-LARGE DIRECTOR OF LRA AND VICE CHAIR OF EDUCATION FOUNDATION

DIRECTOR OF LRA AND EDUCATION FOUNDATION

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

(A) NAME OF PERSON: BRUCE ATLINGER

DIRECTOR OF LRA AND EDUCATION FOUNDATION

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

(A) NAME OF PERSON: TAMMY SMITHERMANN

DIRECTOR OF LRA AND EDUCATION FOUNDATION

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

(A) NAME OF PERSON: JOHN EASTMAN

DIRECTOR OF LRA AND EDUCATION FOUNDATION

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

(A) NAME OF PERSON: GREG HAMER

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

Part V Supplemental information

THERE IS NO CHANGE IN THE PROCESS.

FORM 990, PART XII, LINE 2C:

UPON REQUEST.

INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC

INFORMATION ABOUT EDUCATION FOUNDATION'S GOVERNING DOCUMENTS, CONFLICT OF

FORM 990, PART VI, SECTION C, LINE 19:

THE LRA.

ANNUAL REVIEWS AND EVALUATIONS ARE COMPLETED BY THE PRESIDENT AND CEO OF

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD AND STAFF SELF MONITORS AND REPORTS TO THE PRESIDENT AND CEO.

FORM 990, PART VI, SECTION B, LINE 12C:

DIRECTORS PRIOR TO SUBMISSION.

AFTER COMPLETION OF THE 990, A COPY IS SENT TO AND REVIEWED BY THE

FORM 990, PART VI, SECTION B, LINE 11B:

COMMITTEE REPORTS AND ACTIVITIES ARE INCLUDED IN THE DIRECTOR'S MINUTES.

FORM 990, PART VI, SECTION A, LINE 8B:

BOARD.

THE BOARD EACH YEAR WHO ARE THEN VOTED ON BY THE MEMBERS OF THE CURRENT

THE NOMINATING COMMITTEE OF THE BOARD PROPOSES A SLATE OF CANDIDATES FOR

FORM 990, PART VI, SECTION A, LINE 7A:

<p>OMB No. 1545-0047</p> <p>2020</p> <p>Open to Public Inspection</p>	<p>Supplemental Information to Form 990 or 990-EZ</p> <p>Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.</p> <p>▶ Attach to Form 990 or 990-EZ.</p> <p>▶ Go to www.irs.gov/Form990 for the latest information.</p>	<p>SCHEDULE O</p> <p>(Form 990 or 990-EZ)</p> <p>Department of the Treasury Internal Revenue Service</p>
<p>EDUCATION FOUNDATION OF THE L.R.A., INC.</p>		<p>Name of the organization</p>
<p>Employer identification number</p>	<p>72-1318297</p>	

Multiple horizontal lines for providing information.

Name of the organization

EDUCATION FOUNDATION OF THE L.R.A., INC.

Employer identification number

72-1318297

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

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

		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	X
b	Gift, grant, or capital contribution to related organization(s)	1b	X
c	Gift, grant, or capital contribution from related organization(s)	1c	X
d	Loans or loan guarantees to or for related organization(s)	1d	X
e	Loans or loan guarantees by related organization(s)	1e	X
f	Dividends from related organization(s)	1f	X
g	Sale of assets to related organization(s)	1g	X
h	Purchase of assets from related organization(s)	1h	X
i	Exchange of assets with related organization(s)	1i	X
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	X
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	X
l	Performance of services or membership or fundraising solicitations for related organization(s)	1l	X
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X
o	Sharing of paid employees with related organization(s)	1o	X
p	Reimbursement paid to related organization(s) for expenses	1p	X
q	Reimbursement paid by related organization(s) for expenses	1q	X
r	Other transfer of cash or property to related organization(s)	1r	X
s	Other transfer of cash or property from related organization(s)	1s	X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
1	LOCAL CHAPTERS OF THE LOUISIANA RESTAURANT ASSOCIATION	C	5,000. FMV	
2	LOUISIANA RESTAURANT ASSOCIATION	P	185,835. FMV	
3	LOUISIANA RESTAURANT ASSOCIATION	C	63,123. FMV	
4				
5				
6				

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) <small>Are all partners sec. 501(c)(3) orgs.?</small>		(f) Share of total income	(g) Share of end-of-year assets	(h) <small>Dispropor- tionate allocations?</small>		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) <small>General or managing partner?</small>		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

IRS e-file Signature Authorization for an Exempt Organization

Form 8879-EO

Department of the Treasury
Internal Revenue Service

For calendar year 2020, or fiscal year beginning _____, 2020, and ending _____, 2020.

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879EO for the latest information.

OMB No. 1545-0047
2020

Taxpayer identification number

72-1318297

EDUCATION FOUNDATION OF THE L.R.A., INC.

Name and title of officer or person subject to tax

JAMES S. HARRIS

PRESIDENT/CEO

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax	
1a Form 990 check here	<input checked="" type="checkbox"/> b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 279,131.
2a Form 990-EZ check here	<input type="checkbox"/> b Total revenue, if any (Form 990-EZ, line 9)
3a Form 1120-POL check here	<input type="checkbox"/> b Total tax (Form 1120-POL, line 22)
4a Form 990-PF check here	<input type="checkbox"/> b Tax based on investment income (Form 990-PF, Part VI, line 5)
5a Form 8868 check here	<input type="checkbox"/> b Balance due (Form 8868, line 3c)
6a Form 990-T check here	<input type="checkbox"/> b Total tax (Form 990-T, Part III, line 4)
7a Form 4720 check here	<input type="checkbox"/> b Total tax (Form 4720, Part III, line 1)

Under penalties of perjury, I declare that I am an officer of the above organization or I am a person subject to tax with respect to (name of organization) _____, (EIN) _____, and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution to debit the entry to this account. To revoke software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only

I authorize BOURGEOIS BENNETT, L.L.C.

ERO firm name

to enter my PIN

70002

Enter five numbers, but do not enter all zeros

as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Part III Certification and Authentication

Signature of officer or person subject to tax

Date

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

7208977005

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

Date

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So