

EXTENDED TO AUGUST 15, 2022
Return of Private Foundation

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

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OMB No. 1545-0047

2020

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2020 or tax year beginning OCT 1, 2020, and ending SEP 30, 2021

Name of foundation
LOUISIANA-MISSISSIPPI-WEST TENNESSEE
KIWANIS DISTRICT FOUNDATION, INC.

Number and street (or P.O. box number if mail is not delivered to street address)
5253 DIJON DRIVE, SUITE B

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
BATON ROUGE, LA 70808-4393

A Employer identification number
72-0905792

B Telephone number
225-769-9233

C If exemption application is pending, check here

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

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

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

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 975,918.

J Accounting method: Cash Accrual
 Other (specify)

(Part I, column (d), must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	92,030.		N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	7.	7.		STATEMENT 1
	4 Dividends and interest from securities	11,028.	11,028.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	15,775.	0.		STATEMENT 3	
12 Total. Add lines 1 through 11	118,840.	11,035.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	STMT 4 3,000.	0.		0.
	c Other professional fees	STMT 5 4,043.	4,043.		0.
	17 Interest				
	18 Taxes	STMT 6 182.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	1,884.	0.		0.
	22 Printing and publications				
	23 Other expenses	STMT 7 13,951.	0.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	23,060.	4,043.		0.
	25 Contributions, gifts, grants paid	74,299.			74,299.
26 Total expenses and disbursements. Add lines 24 and 25	97,359.	4,043.		74,299.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	21,481.				
b Net investment income (if negative, enter -0-)		6,992.			
c Adjusted net income (if negative, enter -0-)			N/A		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	54,895.	101,314.	101,314.
	2 Savings and temporary cash investments	7,830.	8,663.	8,663.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other	STMT 8 709,126.	683,355.	865,941.	
14 Land, buildings, and equipment: basis	14,742.			
Less: accumulated depreciation	14,742.			
15 Other assets (describe)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	771,851.	793,332.	975,918.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	771,851.	793,332.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances	771,851.	793,332.		
30 Total liabilities and net assets/fund balances	771,851.	793,332.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	771,851.
2 Enter amount from Part I, line 27a	2	21,481.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	793,332.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	793,332.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8		3	

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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE.

1	(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
	Reserved			
	Reserved			
	Reserved			
	Reserved			
	Reserved			
2	Reserved			2
3	Reserved			3
4	Reserved			4
5	Reserved			5
6	Reserved			6
7	Reserved			7
8	Reserved			8

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	97.
b Reserved			
c All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	97.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	97.
6 Credits/Payments:			
a 2020 estimated tax payments and 2019 overpayment credited to 2020	6a	0.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	0.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 9	9	97.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax Refunded	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X
8a Enter the states to which the foundation reports or with which it is registered. See instructions. LA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	X	
14 The books are in care of ▶ <u>CHARLES FORD</u> Telephone no. ▶ <u>(225) 769-9233</u> Located at ▶ <u>5253 DIJON DRIVE, SUITE B, BATON ROUGE, LA</u> ZIP+4 ▶ <u>70808-4393</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year		
	15	N/A
16 At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ▶ <input type="checkbox"/>	1b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2020, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2020? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ _____, _____, _____ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____, _____, _____	2b	N/A
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2020.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b	X

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		0.	0.	0.

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

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

Total number of other employees paid over \$50,000 0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	797,711.
b	Average of monthly cash balances	1b	42,940.
c	Fair market value of all other assets	1c	8,131.
d	Total (add lines 1a, b, and c)	1d	848,782.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	848,782.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,732.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	836,050.
6	Minimum investment return. Enter 5% of line 5	6	41,803.

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

1	Minimum investment return from Part X, line 6	1	41,803.
2a	Tax on investment income for 2020 from Part VI, line 5	2a	97.
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	97.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	41,706.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	41,706.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	41,706.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	74,299.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	74,299.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	74,299.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				41,706.
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2020:				
a From 2015	17,822.			
b From 2016	73,642.			
c From 2017	16,023.			
d From 2018	12,535.			
e From 2019	10,881.			
f Total of lines 3a through e	130,903.			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$	74,299.			
a Applied to 2019, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2020 distributable amount				41,706.
e Remaining amount distributed out of corpus	32,593.			
5 Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	163,496.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7	17,822.			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	145,674.			
10 Analysis of line 9:				
a Excess from 2016	73,642.			
b Excess from 2017	16,023.			
c Excess from 2018	12,535.			
d Excess from 2019	10,881.			
e Excess from 2020	32,593.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling ▶

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

	Tax year		Prior 3 years		(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

SEE STATEMENT 13

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
CIRCLE K DISTRICT 5253-B DIJON DRIVE BATON ROUGE, LA 70808		CIVIC	LEADERSHIP	1,000.
CARLETON COLLEGE SCOVILLE HALL, STE 102 1 NO. COLLEGE STREET NORTHFIELD, MN 55057		EDUCATIONAL INSTITUTION	SCHOLARSHIP	1,000.
KEY CLUB DISTRICT 5253-B DIJON DRIVE BATON ROUGE, LA 70808		CIVIC	LEADERSHIP TRAINING	4,000.
KIWANIS CLUB OF BATON ROUGE PO BOX 1062 BATON ROUGE, LA 70821		CIVIC	DISASTER RELIEF	1,500.
KIWANIS CLUB OF CORTANA 11811 DUNLAY DRIVE BATON ROUGE, LA 70809		CIVIC	COMMUNITY SERVICE	4,553.
Total	SEE CONTINUATION SHEET(S)			74,299.
b Approved for future payment				
NONE				
Total				
				0.

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, and (e) Related or exempt function income. Rows include categories like Program service revenue, Membership dues, Interest on savings, Dividends, Net rental income, and Subtotal.

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

Table with 2 columns: Line No. and Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes.

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

	Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1) Cash		X
(2) Other assets		X
b Other transactions:		
(1) Sales of assets to a noncharitable exempt organization		X
(2) Purchases of assets from a noncharitable exempt organization		X
(3) Rental of facilities, equipment, or other assets		X
(4) Reimbursement arrangements		X
(5) Loans or loan guarantees		X
(6) Performance of services or membership or fundraising solicitations		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	X	
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
C	5,500.	LA, MISS, W. TENN, DISTRICT OF KIWANIS	SEE STATEMENT 14

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
LA, MISS, W. TENN, DISTRICT OF KIWANIS	SOCIAL WELFARE	SEE STATEMENT 15

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

Sign Here: Signature of officer or trustee: **EXECUTIVE DIRECTOR** Date: _____ Title: **EXECUTIVE DIRECTOR**

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN
	CHARLES R. PEVEY	CHARLES R. PEVEY	08/10/22		P00103577
	Firm's name ▶ HAWTHORN, WAYMOUTH & CARROLL, L.L.P.	Firm's EIN ▶ 72-0464428			
	Firm's address ▶ 8545 UNITED PLAZA BLVD. - NO. 200 BATON ROUGE, LA 70809-9982	Phone no. 225-923-3000			

LOUISIANA-MISSISSIPPI-WEST TENNESSEE
KIWANIS DISTRICT FOUNDATION, INC.

72-0905792

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KIWANIS CLUB OF MARTIN P.O. BOX 583 MARTIN, TN 38237		CIVIC	2021 KEY LEADER SCHOLARSHIP	2,000.
KIWANIS CLUB OF PICAYUNE PO BOX 462 PICAYUNE, MS 39465		CIVIC	SPECIAL NEEDS PLAYGROUND	5,000.
KIWANIS CLUB OF SOUTHWEST CONTRABAND 922 VILLAGE LANE LAKE CHARLES, LA 70605		CIVIC	DISASTER RELIEF	1,500.
LOUISIANA STATE UNIVERSITY 208 COATES HALL BATON ROUGE, LA 70803		EDUCATIONAL INSTITUTION	SCHOLARSHIP	1,000.
MISSISSIPPI GULF COAST COMMUNITY COLLEGE PO BOX 100 GAUTIER, MS 39553		EDUCATIONAL INSTITUTION	SCHOLARSHIP	1,000.
NICHOLLS STATE UNIVERSITY PO BOX 2005 THIBODAUX, LA 70310		EDUCATIONAL INSTITUTION	SCHOLARSHIP	2,000.
SAMFORD UNIVERSITY 800 LAKESHORE DRIVE BIRMINGHAM, AL 35229		EDUCATIONAL INSTITUTION	SCHOLARSHIP	1,000.
UNIVERSITY OF ALABAMA PO BOX 870162 TUSCALOOSA, AL 35487		EDUCATIONAL INSTITUTION	SCHOLARSHIP	3,000.
UNIVERSITY OF LOUISIANA AT LAFAYETTE PO BOX 41206 LAFAYETTE, LA 70504		EDUCATIONAL INSTITUTION	SCHOLARSHIP	1,000.
UNIVERSITY OF SOUTH ALABAMA 307 N UNIVERSITY BLVD MOBILE, AL 36688		EDUCATIONAL INSTITUTION	SCHOLARSHIP	1,000.
Total from continuation sheets				62,246.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YALE UNIVERSITY PO BOX 208288 NEW HAVEN, CT 06520		EDUCATIONAL INSTITUTION	SCHOLARSHIP	3,500.
ZOLL MEDICAL CORP PO BOX 27028 NEW YORK, NY 10087		HEALTH	MEDICAL EQUIPMENT	1,500.
THE SALVATION ARMY 200 E. STONER AVENUE SHREVEPORT, LA 71101		CHARITABLE	IN HONOR OF	250.
DRIVEN YOUTH ORGANIZATOIN 3408 E ST BERNARD HWY MERAUX, LA 70075		RELIGIOUS	IN HONOR OF	250.
PRETTY IN PINK FOUNDATION 5171 GLENWOOD AVENUE #360 RALEIGH, NC 27612		CHARITABLE	IN HONOR OF	250.
ANNA KATE WENZ FIGHT FOUNDATION 194 RUSHING ROAD MARTIN, TN 38237		CHARITABLE	IN HONOR OF	250.
NATIONAL FALLEN FIREFIGHTERS FOUNDATION PO DRAWER 498 EMMITSBURG, MD 21727		CHARITABLE	IN HONOR OF	250.
LA LIMYE MINISTRIES 170 HUNTINGTON DRIVE ROSSVILLE, TN 38066		RELIGIOUS	IN HONOR OF	250.
GREATER BATON ROUGE FOOD BANK 10600 SO. CHOCTAW DRIVE BATON ROUGE, LA 70815		CHARITABLE	IN HONOR OF	250.
KIWANIS CLUB OF VICKSBURG PO BOX 401 VICKSBURG, MS 39181		CIVIC	COMMUNITY SERVICE	1,051.
Total from continuation sheets				

LOUISIANA-MISSISSIPPI-WEST TENNESSEE
 KIWANIS DISTRICT FOUNDATION, INC.

72-0905792

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KIWANIS CLUB OF NORTHEAST SHELBY COUNTY PO BOX 492 ARLINGTON, TN 38002		CIVIC	COMMUNITY SERVICE	4,986.
KIWANIS CLUB OF NEW IBERIA 501 EMMELINE STREET NEW IBERIA, LA 70563		CIVIC	DISASTER RELIEF	3,500.
KIWANIS CLUB OF EAST ST MARY PO BO 3475 MORGAN CITY, LA 70381		CIVIC	DISASTER RELIEF	1,500.
KIWANIS CLUB OF ORANGE GROVE 16232 HANSON DRIVE GULFPORT, MS 39503		CIVIC	DISASTER RELIEF	1,500.
KIWANIS CLUB OF THIRD DISTRICT 8 DUNLEITH CT NEW ORLEANS, LA 70118		CIVIC	DISASTER RELIEF	1,500.
KIWANIS CLUB OF CORTANA 11811 DUNLAY DRIVE BATON ROUGE, LA 70809		CIVIC	DISASTER RELIEF	3,000.
KIWANIS CLUB OF DAWN BUSTERS, METAIRIE 1134 PHOSPHOR AVENUE METARIE, LA 70005		CIVIC	DISASTER RELIEF	1,500.
KIWANIS CLUB OF ABBEVILLE PO BOX 322 ABBEVILLE, LA 70510		CIVIC	EDUCATORS AWARD CEREMONY	2,000.
KIWANIS CLUB OF BROUSSARD/YOUNGSVILLE 108 RUE DE CANNE BROUSSARD, LA 70518		CIVIC	GRANT	500.
KIWANIS CLUB OF ASCENSION 37336 LAKESHORE AVENUE PRAIRIEVILLE, LA 70769		CIVIC	SPORTS EQUIPMENT	686.
Total from continuation sheets				

LOUISIANA-MISSISSIPPI-WEST TENNESSEE
 KIWANIS DISTRICT FOUNDATION, INC.

72-0905792

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KIWANIS CLUB OF DAWN BUSTERS, METAIRIE 1134 PHOSPHOR AVENUE METAIRIE, LA 70005		CIVIC	READING REWARDS FOR STUDENTS	3,695.
KIWANIS CLUB OF ELAMISSTENN 816 UNIVERSITY PARKWAY NATCHITOCHE, LA 71457		CIVIC	SCHOOL SUPPLIES/CHRISTMAS GIFTS FOR KIDS	2,000.
KIWANIS CLUB OF GREENFIELD 418 EVERGREEN STREET GREENFIELD, TN 38230		CIVIC	HYGIENE KITS	1,000.
KIWANIS CLUB OF LAKE CHARLES 7117 MEADOWVIEW LOOP LAKE CHARLES, LA 70605		CIVIC	PORTABLE RADIOS	1,234.
KIWANIS CLUB OF STARKVILLE 118 BRIARWOOD DRIVE STARKVILLE, MS 39759		CIVIC	BOOKS	2,271.
KIWANIS CLUB OF TWIN CITIES PO BOX 5081 SOUTH FULTON, TN 38257		CIVIC	SCHOOL SUPPLIES/HEALTH CARE ITEMS	573.
UNIVERSITY OF SOUTHERN MISSISSIPPI PO BOX 5006 HATTIESBURG, MS 39406		EDUCATIONAL INSTITUTION	SCHOLARSHIP	3,500.
FLORIDA STATE UNIVERSITY 282 CHAMPIONS WAY, A5500 UNIVERSITY CENTER TALLAHASSEE, FL 32306		EDUCATIONAL INSTITUTION	SCHOLARSHIP	1,000.
Total from continuation sheets				

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
VARIOUS FINANCIAL INSTITUTIONS	7.	7.	
TOTAL TO PART I, LINE 3	7.	7.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CREATE	11,028.	0.	11,028.	11,028.	
TO PART I, LINE 4	11,028.	0.	11,028.	11,028.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	13,714.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	15,775.	0.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	3,000.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	3,000.	0.		0.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
CREATE INVESTMENT ADMIN FEES	4,043.	4,043.			0.
TO FORM 990-PF, PG 1, LN 16C	4,043.	4,043.			0.

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAXES	182.	0.			0.
TO FORM 990-PF, PG 1, LN 18	182.	0.			0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
AWARDS	1,477.	0.			0.
BANK FEES - CHARGES	1,363.	0.			0.
MISCELLANEOUS EXPENSE	11,111.	0.			0.
TO FORM 990-PF, PG 1, LN 23	13,951.	0.			0.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
CREATE ENDOWMENT FUND	FMV	683,355.	865,941.	
TOTAL TO FORM 990-PF, PART II, LINE 13		683,355.	865,941.	

FORM 990-PF	INTEREST AND PENALTIES	STATEMENT	9
TAX DUE FROM FORM 990-PF, PART VI			97.
LATE PAYMENT INTEREST			2.
LATE PAYMENT PENALTY			3.
TOTAL AMOUNT DUE			102.

FORM 990-PF	LATE PAYMENT PENALTY	STATEMENT	10
DESCRIPTION	DATE	AMOUNT	BALANCE
TAX DUE	02/15/22	97.	97.
DATE FILED	09/15/22		97.
TOTAL LATE PAYMENT PENALTY			3.

FORM 990-PF	LATE PAYMENT INTEREST	STATEMENT	11
DESCRIPTION	DATE	AMOUNT	BALANCE
TAX DUE	02/15/22	97.	97.
INTEREST RATE CHANGE	03/31/22	0.	97.
DATE FILED	09/15/22		99.
TOTAL LATE PAYMENT INTEREST			2.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 12
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE	
			BEN PLAN CONTRIB	EXPENSE ACCOUNT
CHARLES H. FORD 5253 DIJON DRIVE, SUITE B BATON ROUGE, LA 70808	EXECUTIVE DIRECTOR/TREASUR 40.00	0.	0.	0.
JOHN FRY 5253 DIJON DRIVE, SUITE B BATON ROUGE, LA 70808	IMM. PAST PRESIDENT 1.00	0.	0.	0.
JENNIFER KELLY-WHITE 5253 DIJON DRIVE, SUITE B BATON ROUGE, LA 70808	PRESIDENT 1.00	0.	0.	0.
MICHAEL CARUTHERS 5253 DIJON DRIVE, SUITE B BATON ROUGE, LA 70808	VICE PRESIDENT 1.00	0.	0.	0.
CATHERINE SIMMONS 5253 DIJON DRIVE, SUITE B BATON ROUGE, LA 70808	SECRETARY 1.00	0.	0.	0.
CLIFFORD GIFFIN, JR. 5253 DIJON DRIVE, SUITE B BATON ROUGE, LA 70808	FINANCIAL ADVISOR 1.00	0.	0.	0.
CATHY FRY 5253 DIJON DRIVE, SUITE B BATON ROUGE, LA 70808	DIRECTOR 1.00	0.	0.	0.
JUDY COUVILLION 5253 DIJON DRIVE, SUITE B BATON ROUGE, LA 70808	DIRECTOR 1.00	0.	0.	0.
EARNEST MCCARTY, II 5253 DIJON DRIVE, SUITE B BATON ROUGE, LA 70808	DIRECTOR 1.00	0.	0.	0.
SHAWN HORNSBY 5253 DIJON DRIVE, SUITE B BATON ROUGE, LA 70808	DIRECTOR 1.00	0.	0.	0.
JIM LYTTLE 5253 DIJON DRIVE, SUITE B BATON ROUGE, LA 70808	DIRECTOR 1.00	0.	0.	0.

JUDITHANNE ZIMMERMANN 5253 DIJON DRIVE, SUITE B BATON ROUGE, LA 70808	DIRECTOR 1.00	0.	0.	0.
ANDREW DOZIER 5253 DIJON DRIVE, SUITE B BATON ROUGE, LA 70808	DIRECTOR 1.00	0.	0.	0.
RHETT HAMITER 5253 DIJON DRIVE, SUITE B BATON ROUGE, LA 70808	DIRECTOR 1.00	0.	0.	0.
PATRICE CUSIMANO 5253 DIJON DRIVE, SUITE B BATON ROUGE, LA 70808	IMM. PAST GOVERNOR 1.00	0.	0.	0.
DARREN GREEN 5253 DIJON DRIVE, SUITE B BATON ROUGE, LA 70808	LT. GOVERNOR 1.00	0.	0.	0.
JAKI ROBINSON 5253 DIJON DRIVE, SUITE B BATON ROUGE, LA 70808	LT. GOVERNOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>0.</u>	<u>0.</u>	<u>0.</u>

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 13

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

LOUISIANA-MISSISSIPPI-WEST TENNESSEE DISTRICT KIWANIS FOUNDATION, INC.
5253 DIJON DRIVE, SUITE B
BATON ROUGE, LA 70808

TELEPHONE NUMBER

225-769-9233

FORM AND CONTENT OF APPLICATIONS

APPLICATION FORM - INCLUDE HIGH SCHOOL / COLLEGE TRANSCRIPTS

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

LIMITED TO KEY CLUB - CIRCLE K MEMBERS

