

**2021 Donations**

Date	Organization	Address	City	State	Zip	Amount	Purpose
11/01/2021	232-HELP	1005 Jefferson Ave	Lafayette	LA	70501	10,000.00	General - Operating Expenses
08/03/2021	Acadiana Symphony Association	412 Travis St	Lafayette	LA	70520	5,000.00	Musical education programming
12/30/2021	Acadiana Wildlife	502 Mermentau Rd	Youngsville	LA	70592	6,481.24	General - Operating Expenses
10/28/2021	ACE Scholarships Louisiana, LLC	8181 E Tufts Ave. Ste. 600	Denver	CO	80237	100,000.00	K-12 Scholarships
09/28/2021	All 4 One Foundation	403 Carver St	Lafayette	LA	70501	5,000.00	Youth Development programming
09/23/2021	Aquinas Institute of Theology	501 E Saint Mary Blvd	Lafayette	LA	70503	10,000.00	Educational programming
02/24/2021	ARCH	113 Oil Center Dr.	Lafayette	LA	70503	30,000.00	Disaster Relief
08/11/2021	Bayou Vermilion Preservation Association	P.O. Box 81131	Lafayette	LA	70598	500.00	Program Sponsorship
12/20/2021	Carmelite Monestary	1250 Carmel Dr.	Lafayette	LA	70501	10,000.00	General - Operating Expenses
12/15/2021	Chaplin Irving Simmons	210 Norman St	Lafayette	LA	70501	87.90	Program Sponsorship
03/26/2021	Children's Museum of Acadiana, Inc.	201 E Congress St.	Lafayette	LA	70501	7,500.00	Program Funding
06/30/2021	Christian Youth Theatre	1319 Pinhook Rd	Lafayette	LA	70508	5,000.00	Special Needs Programming
04/21/2021	Community Foundation of Acadiana	1035 Camellia Blvd.	Lafayette	LA	70508	10,000.00	SOLA Program Funding
05/03/2021	Community Foundation of Acadiana	1035 Camellia Blvd.	Lafayette	LA	70508	10,000.00	SOLA Program Funding
11/01/2021	Community Foundation of Acadiana	1035 Camellia Blvd.	Lafayette	LA	70508	10,000.00	SOLA Program Funding
12/28/2021	Community Foundation of Acadiana	1035 Camellia Blvd.	Lafayette	LA	70508	1,300,000.00	Community Support Funding
09/23/2021	Ducks Unlimited	125 Southpark Rd	Lafayette	LA	70508	10,500.00	Environment & Conservation Program Funding
06/07/2021	Faith House	P.O. Box 93145	Lafayette	LA	70509	10,000.00	Shelter & Family Services Program Funding
09/30/2021	Foster the Love	P.O. Box 53593	Lafayette	LA	70505	31,250.00	Capital Campaign
10/28/2021	Friends of the Zoo of Acadiana, Inc.	116 Lakeview Dr	Broussard	LA	70518	1,000.00	Program Sponsorship
11/17/2021	Giftng Grace Project	347 Victoria Lights Ln	Broussard	LA	70518	240.00	Program Sponsorship
06/17/2021	Holy Family Catholic School	6641 Grand Caillou Rd	Dulac	LA	70353	250,000.00	Capital Campaign
03/26/2021	Hunters for the Hungry	1666 Stonleigh Dr.	Baton Rouge	LA	70808	10,000.00	Food Insecurity Program
10/25/2021	Lafayette Police Reserves Association	183 S. Beadle Rd	Lafayette	LA	70508	250.00	Program Sponsorship
12/20/2021	LFRCFA	419 Acorn Dr	Lafayette	LA	70507	6,500.00	Program Sponsorship
08/02/2021	LOPA Foundation	68190 Hwy. 190 Service Rd	Covington	LA	70433	2,000.00	Health Education Program
11/01/2021	Louisiana Endowment for the Humanities	111 Veterans Blvd.	Metairie	LA	70113	25,000.00	Capital Campaign
11/01/2021	Louisiana Wildlife Federation	337 S. Acadian Thurway	Baton Rouge	LA	70806	5,000.00	Youth Development Program
06/02/2021	Love Our Schools	1035 Camellia Blvd. Ste. 100	Lafayette	LA	70508	100,000.00	Elementary & Secondary Education Program
08/03/2021	Miles Perret Center	213 Kaliste Saloom Rd. Ste. 200	Lafayette	LA	70508	10,000.00	Cancer Services Program
12/22/2021	New Iberia Museum Foundation	131 E. Main St	New Iberia	LA	70560	500.00	Program Sponsorship
07/21/2021	One Acadiana	804 E. St. Mary Blvd.	Lafayette	LA	70503	47,000.00	Community & Civic Engagement
12/22/2021	One Acadiana	804 E. St. Mary Blvd.	Lafayette	LA	70503	47,000.00	Community & Civic Engagement
12/09/2021	Our Savior's Church	655 Hwy. 96	Broussard	LA	70518	207,266.66	Capital Campaign
06/30/2021	Parish Proud (Proud Louisiana, LLC)	302 Rue Louis	Lafayette	LA	70508	40,000.00	Community & Civic Engagement
05/03/2021	Pelican Institute	400 Poydras St. Ste. 900	New Orleans	LA	70130	25,000.00	Education Awareness Support
08/02/2021	Positively Cats Sanctuary	1020 Kidder Rd	Carencro	LA	70520	1,500.00	Animal Welfare
08/03/2021	Preservation Alliance of Lafayette	P.O. Box 2541	Lafayette	LA	70502	5,000.00	Historic Preservation Program
06/30/2021	Rayne Catholic Elementary	407 Polk St.	Rayne	LA	70578	13,950.00	Capital Campaign
11/03/2021	RCAF Women's Basketball Assist Club Fund	700 E. St. Mary Blvd.	Lafayette	LA	70503	500.00	Program Sponsorship
08/02/2021	Red Bird Ministries	333 Waterford Pl	Breaux Bridge	LA	70517	3,000.00	Children and Family Services Program
11/01/2021	St. Joseph Catholic Church	1034 Bridge St	Parks	LA	70582	25,000.00	Capital Campaign
06/30/2021	St. Mary Magdalen Parish	300 Pere Megret Street	Abbeville	LA	70511	5,000.00	Operations
12/14/2021	The Current Media, Inc.	106 Memory Lane	Lafayette	LA	70506	25,000.00	Philanthrojournalism Program
09/22/2021	The Darby Foundation	P.O. Box 7545	Freeport	NY	11520	250.00	Disaster Relief
08/11/2021	The Grad Shoppe, Inc	812 St. John St.	Lafayette	LA	70501	420.00	Program Sponsorship
03/26/2021	The Life of a Single Mom	12015 Justice Ave.	Baton Rouge	LA	70816	5,000.00	Adult Education Program
3 to 10/2022	The Rotary District 6200 Foundation	2266 S. College Rd. Ste. C	Lafayette	LA	70508	5,318.26	Capital Campaign
11/01/2021	Thensted Outreach Center	268 Church St. Ste. A	Grand Coteau	LA	70541	5,000.00	Youth Development Program
03/26/2021	United Way of Acadiana	215 E. Pinhook Rd.	Lafayette	LA	70501	5,000.00	Community & Civic Engagement
09/15/2021	William C. Schumacher Family Foundation	1035 Camellia Blvd. Ste. 100	Lafayette	LA	70508	87,803.00	Disaster Relief
12/22/2021	Women of Wisdom of Acadiana	P.O. Box 92391	Lafayette	LA	70509	500.00	Community & Civic Engagement
08/03/2021	Young Life	P.O. Box 51952	Lafayette	LA	70505	15,000.00	Youth Development Program
<b>Total Donations</b>						<b>PAID CURRENT YEAR</b>	<b>2,551,317.06</b>
Payable	Foster the Love	P.O. Box 53593	Lafayette	LA	70505	31,250.00	Capital Campaign
Payable	Holy Family Catholic School	6641 Grand Caillou Rd	Dulac	LA	70353	250,000.00	Capital Campaign
Payable	Our Lady of Wisdom	501 E. St. Mary Blvd.	Lafayette	LA	70504	500,000.00	Capital Campaign
Payable	William C Schumacher Family Foundation	1035 Camellia Blvd. Ste. 100	Lafayette	LA	70508	200,000.00	Disaster Relief
						<b>ACCRUED IN CURRENT YEAR</b>	<b>981,250.00</b>
<b>CURRENT YEAR DONATIONS</b>						<b>3,532,567.06</b>	PAGE 1, COLUMN (a)
6/2/2021	William C Schumacher Family Foundation	1035 Camellia Blvd. Ste. 100	Lafayette	LA	70508	100,000.00	Disaster Relief
12/9/2021	Our Savior's Church	655 Hwy. 96	Broussard	LA	70518	109,400.00	Capital Campaign
<b>PAID PRIOR YEAR ACCRUAL</b>						<b>209,400.00</b>	
<b>PAID CURRENT</b>						<b>2,551,317.06</b>	
<b>CASH BASIS DISBURSEMENTS</b>						<b>2,760,717.06</b>	PAGE 1, COLUMN (d)