29393053010 EXTENDED TO MAY 15, 2020 Form 990-T Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e)) For calendar year 2018 or other tax year beginning JUL 1, 2018 and ending JUN 30, 2019 ► Go to www irs gov/Form990T for instructions and the latest information Department of the Treasury Open to Public Inspection for 501(c)(3) Organizations Only Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service D Employer Identification number Check box if Name of organization (Check box if name changed and see instructions) (Employees' trust, see instructions) address changed RENAISSANCE NEIGHBORHOOD DEVELOPMENT CORPORATION 20-8947208 **Print** B Exempt under section or E Unrelated business activity code X 501(CQ3) Number, street, and room or suite no. If a P.O. box, see instructions (See instructions.) Туре 4162 CANAL STREET 408(e) 220(e) 408A 330(a) City or town, state or province, country, and ZIP or foreign postal code 70119 531190 529(a) NEW ORLEANS, LA Book value of all assets F Group exemption number (See instructions) °95,390,042. Other trust G Check organization type ► X 501(c) corporation 401(a) trust 501(c) trust H Enter the number of the organization's unrelated trades or businesses Describe the only (or first) unrelated trade or business here ▶ SELF-STORAGE RENTALS If only one, complete Parts I-V If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V X No Yes 1 During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation The books are in care of Telephone number \triangleright 504-486-8673 MYRA N WILSON (C) Net Part I Unrelated Trade or Business Income (A) income (B) Expenses 1 a Gross receipts or sales b Less returns and allowances c Balance 1c 2 2 Cost of goods sold (Schedule A, line 7) Gross profit Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 45 c Capital loss deduction for trusts 4 c 5 5 Income (loss) from a partnership or an S corporation (attach statement) $3\overline{41,882}$ 341,882. Rent income (Schedule C) 6 Uncelated debt-financed income (Schedule E) 7 7 8 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Revestment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 10 Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule J) 11 21,734 Other income (See instructions, attach schedule) STATEMENT 1 12 12 21,734 363,616. Clotal. Combine lines 3 through 12 13 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income) 14 14 Compensation of officers, directors, and trustees (Schedule K) Salaries and wages 15 15 13,831. 16 16 Repairs and maintenance 17 **Bad debts** 17 STATEMENT 2 40,387. 18 18 Interest (attach schedule) (see instructions) 19 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 20 27,177. 21 Depreciation (attach Form 4562) 21 27,177. 22a 22b 22 Less depreciation claimed on Schedule A and elsewhere on return 23 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J) SEE STATEMENT 3 337,072. 28 Other deductions (attach schedule) 418,467. **ጎ**29 29 Total deductions Add lines 14 through 28 30 -54,851 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 -54,851 Unrelated business taxable income. Subtract line 31 from line 30

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RENAISSANCE NEIGHBORHOOD DEVELOPMENT CORPORATION Form 990-T (2018) 20-8947208 **Total Unrelated Business Taxable Income** Part III O. Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) Amounts paid for disallowed fringes 34 34 0. STMT 4 35 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) 35 Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of 36 lines 33 and 34 36 1,000. 37 Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions) Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36. enter the smaller of zero or line 36 Part IV Tax Computation 39 Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21) Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 38 from Tax rate schedule or Schedule D (Form 1041) 40 41 Proxy tax. See instructions 41 42 Alternative minimum tax (trusts only) 42 Tax on Noncompliant Facility Income See instructions 43 Ō. Total Add lines 41, 42, and 43 to line 39 or 40, whichever applies Part V Tax and Payments 45a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a b Other credits (see instructions) 45b c General business credit Attach Form 3800 45c d Credit for prior year minimum tax (attach Form 8801 or 8827) 45d e Total credits Add lines 45a through 45d 45e 0. 46 46 Subtract line 45e from line 44 Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) 47 0. Total tax Add lines 46 and 47 (see instructions) 48 2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2 49 50 a Payments A 2017 overpayment credited to 2018 50a b 2018 estimated tax payments 50b c Tax deposited with Form 8868 50c d Foreign organizations Tax paid or withhold at source (see instructions) 60d e Backup withholding (see instructions) 50e f Credit for small employer health insurance premiums (attach Form 8941) 50f g Other credits, adjustments, and payments _____ Form 2439 Form 4136 Other Total 50g 51 Total payments Add lines 50a through 50g 52 Estimated tax penalty (see instructions) Check if Form 2220 is attached ▶ ↓ 52 Tax due If line 51 is less than the total of lines 48, 49, and 52, enter amount owed 53 Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid 54 Enter the amount of line 54 you want. Credited to 2019 estimated tax Part VI Statements Regarding Certain Activities and Other Information (see Instructions) At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FINCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the foreign country Х Х During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file Enter the amount of tax exempt interest received or accrued during the tax year 🕨 \$ Under penalties of puliury, 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 in preparer (other than taxpayer) is based on all information of which preparer has any knowledge Sign May the IRS discuss this return with Here EXECUTIVE DIRECTOR the preparer shown below (see Signature of officer instructions)? X Yes Check [PTIN Print/Type preparer's name Date self- employed Paid P01222673 JOHN S. WILES, CPA Preparer Firm's name ► LAPORTE, Firm's EIN 72-1088864 APAÇ **Use Only**

Firm's address METAIRIE, LA

Phone no 504-835-5522 Form **990-T** (2018)

MEMORIAL BLVD.,

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Form 990-T (2018) CORPORATION

Schedule A - Cost of Good	te Sold Ente	r mathad of lavo	otonev	aluation ► N/A					
1 Inventory at beginning of year	1	· · · · · · · · · · · · · · · · · · ·	$\overline{}$	Inventory at end of year			6		
2 Purchases	2		⊣ .	Cost of goods sold. Si		line 6	<u>u</u>		
3 Cost of labor	3		7 ·	from line 5 Enter here		t t			
4a Additional section 263A costs	1 7 1		line 2						
(attach schedule)	4a		8	Do the rules of section	263A (with respect to	<u> </u>	Yes	No
b Other costs (attach schedule)	4b		1	property produced or		•			
5 Total Add lines 1 through 4b	5			the organization?		, , , , , , , , , , , , , , , , , , , ,			
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Pe	rsonal Property	Leas	ed With Real Pro	pert	y)	,
1 Description of property									
(1)	_ .								
(2)									
(3)			-						
(4)									
	2 Rent recen	red or accrued					–		
(a) From personal property (if the parent for personal property is monomore than 50% but not more than 50%	re than	of rent for	personal	onal property (If the percent property exceeds 50% or if ed on profit or Income)	age	3(a) Deductions directly columns 2(a) an		cted with the income attach schedule)	in
(1)									
(2)				· · · · · · · · · · · · · · · · · · ·	•			· · ·	
(3)									
(4)	·								
Total	0.	Total			0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, colum		iter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated De		Income (see	ınstru	ctions)		1. ==-,	-		
			2	Gross income from		3. Deductions directly conn to debt-finance			
1. Description of debt-f	inanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	
(1)			+-		 -		+		
(2)			 				+		
(3)			 				+		
(4)			1		-		\top		
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis allocable to inced property in schedule)	6	, Column 4 divided by column 5	-	7. Gross income reportable (column 2 x column 6)	(4	8. Allocable deduct column 6 x total of co 3(a) and 3(b))	
(1)			-	%		• •	1	-	
(2)				%					
(3)				%					
(4)				%					
						nter here and on page 1, Part I, line 7, column (A)		nter here and on pag Part I, line 7, column	
Totals				•		0 .			0.
Total dividends-received deductions in	ncluded in columi	n 8			-	>			0.

Form 990-T (2018) CORPO	RATION								20-89		
Schedule F - Interest	i, Annuitie	s, Roya	ilties, a	nd Rent	s From Co	ontrolle	ed Organiz	atio	ns (see ins	structio	ns)
,•	,			Exempt	Controlled O	rganızatı	ons	,	•	· · · · · · · · · · · · · · · · · · ·	
1. Name of controlled organ	Name of controlled organization		nployer fication nber	3 Net un (loss) (see	nrelated income payments made 4 Total of specified payments made 5. Part of column 4 that is included in the controlling organization's gross income			trolling	 Deductions directly connected with income in column 5 		
				<u> </u>			 				· · · · · · · · · · · · · · · · · · ·
(1)						· · · · · · · · · · · · · · · · · · ·					
(2)								<u> </u>			
(3)						,					
(4)											
Nonexempt Controlled Orga	anizations						- <u>-</u>	····			
7. Taxable Income		nrelated inco ee instruction		9 Total	of specified payr made	nents	10. Part of column in the controllingross		nization's		leductions directly connected th income in column 10
(1) (2)	 										
(2)			.	 							
(3)				ļ							
(4)	_l			<u> </u>							
							Add colun Enter here and line 8, c		1, Part I,		Add columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals									0.		0.
Schedule G - Investm (see in	nent Incor structions)	ne of a	Section	1 501(c)(7), (9), or	(17) Or	ganization	1			
1. De	escription of inco	me			2 Amount of	income	3. Deduction directly conne (attach sched	cted	4, Set- (attach s	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)											
(Ž)				•							
(1) (2) (3)	· · · · ·										
(4)											
					Enter here and o Part I, line 9, co						Enter here and on page 1, Part I, line 9, column (B)
Totals				>		0.					0.
Schedule I - Exploite (see inst	d Exempt tructions)	Activity	/ Incom	e, Othe	r Than Ad	vertisi	ng Income)			
			3 Ev	penses	4 Net incom		_				7 Excess exempt
1 Description of exploited activity	unrelated Income trade or t	business e from	directly of with pro	connected oduction related is income	from unrelated business (co minus columi gain, compute through	lumn 2 n 3) If a e cols 5	5 Gross inco from activity t is not unrelat business inco	hat ed	6 . Exp attribut colur	able to	expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)		-									_
(2)											
(4)							•				
	Enter her page 1, line 10,	Part I, col (A)	page 1	re and on I, Part I, , col (B).				***************************************	···········	***************************************	Enter here and on page 1, Part II, line 26
Totals	<u> </u>	0.	L. <u>. </u>	0.							0.
Schedule J - Advertis											
Part I Income From	n Periodic	als Rep	orted o	n a Con	solidated	Basis					
1 . Name of periodical		2. Gross advertising income		3 Direct ertising costs	4 Adverti or (loss) (co col 3) If a ga cols 5 th	d 2 minus un, compute	5 Circulat income		6 Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)											
(1) (2) (3) (4)					7				-		7
(3)											1
(4)	-				7						1
							"				
Totals (carry to Part II, line (5))	▶		0.	0		_					0.

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Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical	2. Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7. Excess readership costs (column 5 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.			······	0
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, tine 11, col (B)				Enter here and on page 1, Part II, Ilne 27
Totals, Part II (lines 1-5)	0.	0.				0

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2 Title	3 Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

FORM 990-T		OTHER INCO	ME		STATEMENT	1
DESCRIPTION		,			AMOUNT	
MISCELLANEOUS	REVENUE				21,73	34.
TOTAL TO FORM	990-T, PAGE 1,	LINE 12			21,73	34.
FORM 990-T		INTEREST	PAID		STATEMENT	2
DESCRIPTION					AMOUNT	
INTEREST					40,38	87.
TOTAL TO FORM		40,387				
FORM 990-T	· · · · · · · · · · · · · · · · · · ·	OTHER DEDU	CTION		STATEMENT	3
DESCRIPTION					AMOUNT	
PROFESSIONAL SUPPLIES TELECOMMUNICA INSURANCE POSTAGE MISCELLANEOUS	TIONS		,		14,40 20,85	11. 75. 02. 8. 56.
OCCUPANCY TRAVEL ,					225,23 15	39. 59.
TOTAL TO FORM	990-T, PAGE 1,	LINE 28			337,07	72.
FORM 990-T	, NET	OPERATING LOS	S DEDI	UCTION	STATEMENT	4
TAX YEAR L	OSS SUSTAINED	LOSS PREVIOUSLY APPLIED	-	LOSS REMAINING	AVAILABLE THIS YEAR	
06/30/16 06/30/18	3,729. 130,980.	3,729		0. 130,980.	130,980	0.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

1

ENTITY

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning JUL~1,~2018 , and ending JUN~30,~2019

► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Open to Public Inspection for 501(c)(3) Organizations Only

RENAISSANCE NEIGHBORHOOD DEVELOPMENT Name of the organization Employer identification number CORPORATION 20-8947208 900099 Unrelated business activity code (see instructions) ► INVESTMENT PARTNERSHIPS Describe the unrelated trade or business (C) Net Unrelated Trade or Business Income (A) Income (B) Expenses 1 a Gross receipts or sales **b** Less returns and allowances c Balance Cost of goods sold (Schedule A, line 7) 2 2 Gross profit. Subtract line 2 from line 1c 3 4 a Capital gain net income (attach Schedule D) 4a 4b b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4¢ Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach statement) 5 Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled 1,620. 7,479. -5,859. 8 organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 10 Exploited exempt activity income (Schedule I) Advertising income (Schedule J) 11 12 Other income (See instructions; attach schedule) 12 1,620. 7,479. -5,859. Total. Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	-
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	
29	Total deductions. Add lines 14 through 28	29	0.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-5,859.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	-5,859.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

1 RENAISSANCE NEIGHBORHOOD DEVELOPMENT ENTITY Form 990-T (2018) CORPORATION 20-8947208 Page 4 Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) **Exempt Controlled Organizations** 2. Employer identification number 5. Part of column 4 that is included in the controlling organization's gross income 4. Total of specified payments made 6. Deductions directly 1 Name of controlled organization 3 Net unrelated income (loss) (see instructions) nnected with incor (1) MILLENIUM (2) PROPERTIES 47-2384782 (3) (4) Nonexempt Controlled Organizations Part of column 9 that is included in the controlling organization's 11. Deductions directly connected with income in column 10 7. Taxable Income 8. Net unrelated income (loss) 9. Total of specified payments (see instructions) made gross income STATEMENT 5 (1) 7,479. 1,620 1,620 -5,626-5,626(2) (3) (4) Add columns 5 and 10 Add columns 6 and 11 Enter here and on page 1, Part I. Enter here and on page 1, Part I. line 8, column (A) tine 8, column (B) ,620 7,479. **Totals** Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 3 Deductions 5. Total deductions Set-asides 2 Amount of income 1. Description of income directly connected and set-asides (attach schedule) (col 3 plus col 4) (attach schedule) (1) (2)(3) (4) Enter here and on page 1, Enter here and on page Part I. line 9. column (B) Part I, line 9, column (A) **Totals** Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 4 Net income (loss) 3 Expenses 7 Excess exempt 5 Gross Income 2 Gross from unrelated trade or 6 Expenses directly connected with production expenses (column from activity that is not unrelated 1 Description of unrelated business business (column 2 6 minus column 5, minus column 3) If a exploited activity income from of unrelated column 5 but not more than trade or business gain, compute cols 5 through 7 husiness Income column 4) business income (2) (3) (4) Enter here and Enter here and on page 1, Part I, line 10, col (A) page 1, Part I, tine 10, cot (B) on page 1, Part II, line 26 Totals Schedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of penodical	2 Gross advertising income	3. Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7	5 Circulation income	6 Readership costs	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
3)						
(4)						

otals (carry to Part II, line (5))	<u>• </u>	<u> </u>		L		

FORM 990-T (M)	RM 990-T (M) SCHEDULE F - DEDUCTIONS OF CONTROLLED ORGANIZATIONS DIRECTLY CONNECTED WITH COLUMN 10 INCOME					
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL		
UTILITIES RENT EXPENSE	- SUBTOTAL -	1	939. 6,540.	7,47	79.	
TOTAL OF FORM 99	0-T, SCHEDULE F, COLUMN 1	1		7,47	79.	