

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0687

2017

For calendar year 2017 or other tax year beginning 07-01, 2017, and ending 06-30 20 18

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

Department of the Treasury Internal Revenue Service

Check box if address changed

Exempt under section

- 501(c)(3) 408(e) 408A 529(a) 220(e) 530(a)

Print or Type

Name of organization (Check box if name changed and see instructions)

Cocaine & Alcohol Awareness Program

Number, street, and room or suite no. If a P.O. box, see instructions STE 300

4041 Knight Arnold Road

City or town, state or province, country, and ZIP or foreign postal code

Memphis, TN 38118

Employer identification number (Employees' trust, see instructions)

62-1401699

Unrelated business activity codes (See instructions)

531120

Book value of all assets at end of year

8-416-646

Group exemption number (See instructions)

Check organization type: 501(c) corporation, 501(c) trust, 401(a) trust, Other trust

Describe the organization's primary unrelated business activity RENT OF COMMERCIAL BUILDINGS

During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No

The books are in care of JOHN D DAVIS JR, CPA Telephone number (901) 261-7502

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales (127,591), Less returns and allowances, Cost of goods sold, Gross profit, Capital gain net income, Net gain (loss), etc.

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)

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include Compensation of officers, directors, and trustees; Salaries and wages; Repairs and maintenance; Bad debts; Interest; Taxes and licenses; Charitable contributions; Depreciation; Less depreciation claimed; Depletion; Contributions to deferred compensation plans; Employee benefit programs; Excess exempt expenses; Excess readership costs; Other deductions; Total deductions; Unrelated business taxable income before net operating loss deduction; Net operating loss deduction; Unrelated business taxable income before specific deduction; Specific deduction; Unrelated business taxable income.

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05/13/19

Part III Tax Computation

Table with 2 columns: Description and Line Number. Rows include: 35 Organizations Taxable as Corporations, 36 Trusts Taxable at Trust Rates, 37 Proxy tax, 38 Alternative minimum tax, 39 Tax on Non-Compliant Facility Income, 40 Total.

Part IV Tax and Payments

Table with 2 columns: Description and Line Number. Rows include: 41a Foreign tax credit, 42 Subtract line 41e from line 40, 43 Other taxes, 44 Total tax, 45a Payments, 46 Total payments, 47 Estimated tax penalty, 48 Tax due, 49 Overpayment, 50 Enter the amount of line 49 you want.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 2 columns: Question and Yes/No. Rows include: 51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account... 52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? 53 Enter the amount of tax-exempt interest received or accrued during the tax year.

Sign Here section with signature of John D Davis Jr, CPA, dated 5/6/2019, title INTERNAL AUDITOR. Includes fields for Preparer's name, signature, date, firm's name, address, and phone number.