

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 2018

Department of the Treasury Internal Revenue Service

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) or 501(c)(29) Organization Only.

Check box if address changed, Exempt under section 501(c)(3), 408(e), 408A, 529(a)

Name of organization Cocaine & Alcohol Awareness Program, Number, street and room or suite no 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 62-1401699, Unrelated business activity codes 531120

Book value of all assets at end of year 8,416,646

Group exemption number, 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: (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales (127,591), Less returns and allowances, Cost of goods sold, Gross profit (127,591), and Total (127,591).

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: Line number, Description, Amount, Total. Rows include Compensation of officers, directors, and trustees (Schedule K), Salaries and wages, Repairs and maintenance (127,591), Interest, Taxes and licenses, and Total deductions (127,591).

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Part III Tax Computation

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

Part IV Tax and Payments

Table with 2 columns: Description and Line Number. Rows include Foreign tax credit (41a-41e), Other taxes (42), Total tax (44), Payments (45a-45g), Total payments (46), Estimated tax penalty (47), Tax due (48), Overpayment (49), and Refunded (50).

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

Table with 2 columns: Question and Yes/No. Questions 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.

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: JOHN D DAVIS JR, CPA | 5/6/2019 | INTERNAL AUDITOR

Paid Preparer Use Only: Print/Type preparer's name: JOHN D DAVIS JR., CPA; Preparer's signature; Date: 05-03-2019; Check self-employed; PTIN: P00515981; Firm's name: JOHN D DAVIS JR CPA; Firm's address: 4041 KNIGHT ARNOLD ROAD, Memphis TN 38118; Firm's EIN; Phone no: 901-261-7502