, , , , , , , , , , , , , , , , , , ,	EXTENDED T				. T	D a 4		0140 No. 4545 2007
Form 990-T	Exempt Organization					Return	י ו	OMB No 1545-0687
	(and proxy ta			, and ending	1 1 -	Q_{2019}	ļ	2018
	► Go to www.irs gov/Form99					2017	-	2010
Department of the Treasury Internal Revenue Service	Do not enter SSN numbers on this form a					s a 501(c)(3)		Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if	Name of organization (Check box i	f name chang	ed and see	instruction	s.)		D Emplo	oyer identification number oyees' trust, see
address changed	SECOND HARVEST FOOD BANK GR	EATER NEW						ctions)
B Exempt under section	Print ORLEANS AND ACADIANA							72-0956468
X 501(c)(3)	Type 700 PRIVATE AVENUE	P.O. box, see	instructio	ns.				ated business activity code astructions)
408(e) 220(e)	700 EDWARDS AVENUE	71D or fore		and a			┨	
408A530(a) 529(a)	City or town, state or province, country, a NEW ORLEANS, LA 70123	ind ZIP of lore	igii postai	code			49300	10
C Book value of all assets	F Group exemption number (See instruct	tions.)* ►					1	·····
at end of year 29,790	497. G Check organization type ► X 50	1(c) corporati	on 🗌	501(c) to	rust	401(a) trust	Other trust
II Enter the number of the	organization's unrelated trades or businesses.	4		Dcs	cribe the oi	ıly (or fırst) u	nrelated	
trade or business here						lete Parts I-V		
	lank space at the end of the previous sentence, con	nplete Parts I :	ınd II, con	nplete a Sch	edule M for	each addition	nal trade	or
business, then complete							 _	<u> </u>
	the corporation a subsidiary in an affiliated group ound identifying number of the parent corporation.	-	isidiary co	ntrolled gro	nb.s	. ▶	Ye	s X No ·
<u> </u>	NATALIE JAYROE	<u> </u>		т.	elephone n	umber 🕨 5	04-73	4-1322
	Trade or Business Income		1 (A) Income	CICPHONE IN	(B) Expense		(C) Net
Cla Gross receipts or sale			 `			<u> </u>		
≥ b Less returns and allo		▶ 1c	1		i			1
S2 Cost of goods sold (S		2						
3 Gross profit Subtrac	line 2 from line 1c	3						
4 a Capital gain net incor	ne (attach Schedule D)	4a						
	4797, Part II, line 17) (attach Form 4797)	. 4b	 					
b Net gain (loss) (Form c Capital loss deduction Income (loss) from a		4c	_					
	partnership or an S corporation (attach statement)					·	<u>-</u>	
6 Rent income (Schedu	· ·	. 6	+		_			
	ed income (Schedule E) valtics, and rents from a controllod organization (Sc	 -	+					
	i a section 501(c)(7), (9), or (17) organization (Sch	· · ·	 					
	vity income (Schedule I)	10					-	
11 Advertising income (11						,,,,
12 Other income (See in	structions; attach schedule)	12						
13 Total. Combine lines		13			0.			
Part II Deduction	ns Not Taken Elsewhere (See Instruc	ctions for lim	itations c	n deductio	OF OF	11 1		
	contributions, deductions must be directly co	nnectea witi	n the unre	elated busi	r(ess(inde	MAFD.		
	icers, directors, and trustees (Schedule K)			8			<u> </u>	
 15 Salaries and wages 16 Repairs and mainter 		• •		[영]	JUL 1) 20 2 0	() () () () () () () ()	
17 Bad debts	ance						 	
	dule) (see instructions)	•	٠	1 0	GDE	N. U.	18	
o 19 * Taxes and licenses	, (,	-		Francisco Company			19	
20 Charitable contribut	ons (See instructions for limitation rules)			-			20	
20 Charitable contribut 21 Depreciation (attach	Form 4562)			21				•
22 Less depreciation cl	aimed on Schedule A and elsewhere on return			22a			22b	
23 Depletion							23	
	erred compensation plans			•		•	24	
25 Employee benefit pr	·						25	
26 Excess exempt expe	, ,			÷	•	•	26	
27 Excess readership c28 Other deductions (a	·						27	
,	dd lines 14 through 28			••			29	0.
	axable income before net operating loss deduction.	Subtract line	29 from li	ne 13		•	30	0
	erating loss arising in tax years beginning on or aft				;)		31	
·	axable income. Subtract line 31 from line 30				<u> </u>		32	0.
	or Paperwork Reduction Act Notice, see instruction	Π8.				· ··	1	Form 990-T (2018)

72-0956468

Part I	II Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	13,090.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	13,090.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		•
	lines 33 and 34	36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,	111	
	enter the smaller of zero or line 36	38	0.
Part I	V Tax Computation		
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from:	141	
	Tax rate schedule or Schedule D (Form 1041)	40	
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.
Part \	/ Tax and Payments	_ 	
45 a		-	
b	Other credits (see instructions)	4 \ 	
C	General business credit. Attach Form 3800	- 	•
d	· · · · · · · · · · · · · · · · · · ·		
е	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	47	
48	Total tax Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 fax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
	Payments: A 2017 overpayment credited to 2018		
b	2018 estimated tax payments	-	
C		- 1 1	
d		- 	•
	Backup withholding (see instructions) 50e	-	
1		- 	
g	Other credits, adjustments, and payments: Form 2439 X Form 4136 931. Other Total 500	111.	
	1011117100	5	* 931.
51	Total payments. Add lines 50a through 50g Estimated tax penalty (see instructions). Check if Form 2220 is attached	52	
52 50	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	58	-
53 54	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	5 54	931.
54 55	Enter the amount of line 54 you want: Credited to 2019 estimated tax	55	931.
Part '		₩ 33 1	
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority		Yes No
50	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		
	here >		х
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		х
0,	If "Yes," see instructions for other forms the organization may have to file.	• *	
58	Enter the amount of tax-exempt interest received or accrued during the tax year		
	Under penalties of perainvil declare that I have examined this (aborn, including accompanying schedules and statements, and to the best of my knowl	ledge and belief, it is t	rue,
Sign	corrects and complete. Declaration of preparer (other than tox dayer) is based on all information of which preparer has any knowledge	May the IRS discuss t	hie retirn with
Here		the preparer shown be	
	Signature of officer Date Title	instructions)? X	Yes No
,	Print/Type preparer's name Preparer's signature Date Check	if PTIN	-
Paid	JUN 18 2020	d	
Prep			
Use	Only Firm's name ► BOURGEOIS BENNETT, L.L.C. Firm's EIN	72-013	6870
	111 VETERANS BLVD., 17TH FLOOR		
	Firm's address ► METATRIE, LA 70005 Phone no.	504.831.4949	000 =

Form 990-T (2018) ORLEANS AND ACADIANA

ð

Schedule A - Cost of Goods	s Sold. Enter	method of inver	ntory v	aluation N/A	-				
1 Inventory at beginning of year	1			Inventory at end of yea	r		6_		
2 Purchases	2		7	Cost of goods sold. St	ubtract	line 6			
3 Cost of labor	3		_	from line 5. Enter here	and in l	Part I,		.	
4a Additional section 263A costs		_		line 2				<u> </u>	
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes	No
 Other costs (attach schedule) 	4b		_	property produced or a	cquirec	l for resale) apply to			.
5 Total. Add lines 1 through 4b	. 5			the organization?		_ .			<u> </u>
Schedule C - Rent Income (see instructions)	(From Real 	Property and	d Per	sonal Property L	ease 	d With Real Prop	oerty	') 	
1 Description of property									
(1)							•		
(2)									
(3)				···					
(4)									
		ed or accrued				1 1 1 1 1 1 1 1			·
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	e than	of rent for	personal	onal property (if the percentage property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directle columns 2(a) a		(attach schedule)	n
(1)									
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	n (A)	. •			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Deb	ot-Financed	Income (see	ınstru	ctions)					
			2	Gross income from or allocable to debt-		Deductions directly conto debt-finar		perty	
Description of debt-fit	nanced property			financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)			+-						
(2)									
(3)							\neg		
(4)									
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fina	adjusted basis allocable to nced property h schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deduction (column 6 x total of column 3(a) and 3(b))	
(1)			1	%			\top		
(2)				<u> </u>	t		\neg		
(3)	<u> </u>	- 	1	%		<u></u>			
(4)			 	%			_		
			<u> </u>			Enter here and on page 1, Part I, line 7, column (A)		Enter here and on page	
Totals						1	ا.٥		0.
Total dividends-received deductions in	neludad in columi	, 1.8			Ь				

Form 990-T (2018)

Schedule F - Interest, A	nnuitie	s, Royal	ties, and	d Rents	From Co	ntrolle	d Organiza	tion	see ins	struction	ns)
			<u> </u>	Exempt (Controlled O	rganizatio	ons				
1. Name of controlled organizati	on	2 Em Identifi num	cation	3 Net unr (loss) (see	elated income instructions)	4. Tot	al of specified nents made	includ	rt of column 4 led in the cont ation's gross	rolling	6 Deductions directly connected with income in column 5
(1)		 			-			 			
(2)								_		-	
								 			
(3)										-	
(4) Nonexempt Controlled Organiz	ratione	L		1		L		Ь			
				0.7.1			10. Part of colu			144.5	
/ Taxable income	7. Taxable Income 8. Net unrelated income (loss) (see instructions)		9 , 10tai	of specified payr made	nents	in the controlling organization's gross income				eductions directly connected th income in column 10	
											
(2)											
(3)											
(4)											
							Add colum Enter here and line 8, c		1, Part I,		ndd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals .						▶			0.	L	0.
Schedule G - Investme (see instr		ne of a S	Section	501(c)(7	'), (9), or (' 	17) Org	janization 				
1 Description of income					2. Amount of	income			4. Set- (attach s	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)											
(2)											
(3)											
(4)		_			1						
			_	-	Enter here and e Part I, line 9, co						Enter here and on page 1 Part I, line 9 column (B)
Totals				>	ŀ	0.					0.
Schedule I - Exploited (see instru	_	Activity	Income	e, Other	Than Adv	rertisin	g Income				
			2 -		4 Net incom	ne (loss)			1		7 -
Description of exploited activity	unrelated incom	ross business e from business	directly of with pro of uni	penses connected oduction related s income	from unrelated business (co minus colum gain, compute through	trade or dumn 2 n 3) If a s cols 5	5. Gross inco from activity to is not unrelate business inco	hat ed	attribu	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)											
(2)											
(3)	•										
(4)				-			_				
	page 1	re and on , Part I, col (A)		re and on , Part I, col (B)							Enter here and on page 1, Part II, line 26
Totals -		0.		0.	<u> </u>						0.
Schedule J - Advertisir											
Part I Income From I	Periodic	als Rep	orted or	n a Cons	solidated	Basis				···	
1. Name of periodical		2. Gross advertising income		3. Direct artising costs		tising gain of 2 minus ain, compute arough 7	5. Crculat		6. Read cos		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)											
(2)									1		7
(3)					7						1
(4)	-+				7						1
							 		†		
Totals (carry to Part II, line (5))	▶		0.	c).		1		1		0.

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		Direct ising 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 6 minus column 5, but not more than column 4)	3
(1)	1								
(2)	7								
(3)									
(4)									
Totals from Part I	\mathbf{r}	0.		0.	•				0.
		Enter here and on page 1, Part I, Ine 11, col (A)	page	nere and on 1, Part I, 1, col (B)				Enter here and on page 1, Part II, line 27	
Totals, Part II (lines 1-5)	<u> </u>	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 (2018)

Form

Credit for Federal Tax Paid on Fuels

► Go to www.irs.gov/Form4136 for instructions and the latest information.

Name (as shown on your income tax return)

SECOND HARVEST FOOD BANK GREATER NEW

ORLEANS AND ACADIANA

Taxpayer identification number

72-0956468

Caution: Claimant has the name and address of the person who sold the fuel to the claimant and the dates of purchase. For claims on lines 1c and 2b (type of use 13 or 14), 3d, 4c, and 5, claimant has not waived the right to make the claim. For claims on lines 1c and 2b (type of use 13 or 14), claimant certifies that a certificate has not been provided to the credit card issuer.

1	Nontaxable Use of Gasoline Not	Note: CRN is credit reference number.								
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN				
а	Off-highway business use		\$ <u>1</u> 83							
b	Use on a farm for farming purposes		183	}		362				
С	Other nontaxable use (see Caution above line 1)		183	J	\$					
d	Exported		184			411				

Nontaxable Use of Aviation Gasoline

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Use in commercial aviation (other than foreign trade)		\$ 15		\$	354
b	Other nontaxable use (see Caution above line 1)		193			324
С	Exported		194			412
d	LUST tax on aviation fuels used in foreign trade		001		<u> </u>	433

Nontaxable Use of Undyed Diesel Fuel

	Claimant certifies that the diesel fuel did not contain vis Exception. If any of the diesel fuel included in this claim	isible evidence of dye. im did contain visible evidence of dye, attach an explanation and check here						
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN		
а	Nontaxable use		\$ 243					
b	Use on a farm for farming purposes	*	243		\$	360		
С	Use in trains		243			353		
d	Use in certain intercity and local buses (see Caution	1	Ì			Ì		
	above line 1)		17			350		
е	Exported		244		•	413		

Nontaxable Use of Undyed Kerosene (Other Than Kerosene Used in Aviation)

	Claimant certifies that the kerosene did not contain visible evidence of dye Exception. If any of the kerosene included in this claim did contain visible evidence of dye, attach an explanation and check here								
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN			
а	Nontaxable use taxed at \$ 244		\$ 243						
b	Use on a farm for farming purposes		243	<u>J</u>	\$	346			
C	Use in certain intercity and local buses (see Caution								
	above line 1) ·		17			347			
đ	Exported		244			414			
θ	Nontaxable use taxed at \$ 044		.043			377			
f	Nontaxable use taxed at \$ 219		218			369			

For Paperwork Reduction Act Notice, see the separate instructions.

Form 4136 (2018)

Kerosene Used in Aviation (see Caution above line 1)

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Kerosene used in commercial aviation (other than					
foreign trade) taxed at \$.244		\$ 200			417
b Kerosene used in commercial aviation (other than					
foreign trade) taxed at \$ 219		175			355
c Nontaxable use (other than use by state or local				T	
government) taxed at \$.244		243			346
d Nontaxable use (other than use by state or local		· [1
government) taxed at \$219		218		_	369
e LUST tax on aviation fuels used in foreign trade		001			433

Sales by Registered Ultimate Vendors of Undyed Diesel Fuel

Registration No.

Claimant certifies that it sold the diesel fuel at a tax-excluded pince, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the diesel fuel did not contain visible evidence of dye

Exception. If any of the diesel fuel included in this claim, did contain visible evidence of dye, attach an explanation and check here							
	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN			
a Use by a state or local government	\$ 243		\$	360			
b Use in certain intercity and local buses	17			350			

Sales by Registered Ultimate Vendors of Undyed Kerosene (Other Than Kerosene For Use in Aviation)

Registration No.

Claimant certifies that it sold the kerosene at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent

of the buyer to make the claim. Claimant certifies that the kerosene did not contain visible evidence of dye Exception. If any of the kerosene included in this claim did contain visible evidence of dye, attach an explanation and check here

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use by a state or local government	\$ 243			
b Sales from a blocked pump	243	<i></i>	\$	346
c Use in certain intercity and local buses	17			347

Sales by Registered Ultimate Vendors of Kerosene For Use in Aviation

Registration No.

Claimant sold the kerosene for use in aviation at a tax-excluded price and has not collected the amount of tax from the buyer, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. See the instructions for additional information to be submitted

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Use in commercial aviation (other than foreign trade) taxed at \$.219		\$ 175		\$	355
þ	Use in commercial aviation (other than foreign trade)					
	taxed at \$ 244		200	<u> </u>		417
С	Nonexempt use in noncommercial aviation		025			418
d	Other nontaxable uses taxed at \$ 244		.243			346
е	Other nontaxable uses taxed at \$ 219		218			369
f	LUST tax on aviation fuels used in foreign trade		001			433

Form 4136 (2018)

9 Reserved for future use		Regist	ration No.		
		(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
a Reserved fo	r future use			\$	
h Reserved for	r future use	l l			i

10 Biodiesel or Renewable Diesel Mixture Credit

Registration No.

Brodiesel mixtures. Claimant produced a mixture by mixing biodiesel with diesel fuel. The biodiesel used to produce the mixture met ASTM D6751 and met EPA's registration requirements for fuels and fuel additives. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller. Renewable diesel mixtures: Claimant produced a mixture by mixing renewable diesel with liquid fuel (other than renewable diesel). The renewable diesel used to produce the renewable diesel mixture was derived from biomass, met EPA's registration requirements for fuels and fuel additives, and met ASTM D975, D396, or other equivalent standard approved by the IRS. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, Statement of Biodiesel Reseller, both of which have been edited as discussed in the instructions for line 10. See the instructions for line 10 for information about renewable diesel used in aviation.

	(b) Rate	(c) Gallons of biodiesel or renewable diesel	(d) Amount of credit	(e) CRN
a Biodiesel (other than agri-biodiesel) mixtures	\$ 1.00		\$	388
b Agri-biodiesel mixtures	1.00			390
c Renewable diesel mixtures	1.00			307

11 Nontaxable Use of Alternative Fuel

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions) (b) Rate (c) Gallons, or (d) Amount of credit (e) CRN (a) Type gasoline or diesel of use gallon equivalents 5,087 931. 2 183 419 a Liquefied petroleum gas (LPG) "P Senes" fuels 183 420 c Compressed natural gas (CNG) 183 421 183 422 d Liquefied hydrogen Fischer-Tropsch process liquid fuel from coal (including peat) 243 423 f Liquid fuel derived from biomass 243 424 Liquefied natural gas (LNG) 243 425 h Liquefied gas derived from biomass 183 435

12 Alternative Fuel Credit			Regis	stration No.			
		(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
a	Liquefied petroleum gas (LPG) (see instructions)	\$.50		\$	•	426
b	"P Series" fuels		.50				427
С	Compressed natural gas (CNG) (see instructions)		.50	l	<u> </u>		428
d	Liquefied hydrogen '		.50			•	429
e	Fischer-Tropsch process liquid fuel from coal (including peat)		.50				430
f	Liquid fuel derived from biomass		.50				431
g	Liquefied natural gas (LNG) (see instructions)		.50				432
h	Liquefied gas derived from biomass		.50				436
	Compressed gas derived from biomass	\perp	.50				437

13 Registered Credit Card Issuers

Registration No.

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Diesel fuel sold for the exclusive use of a state or local government	\$ 243		\$	360
b Kerosene sold for the exclusive use of a state or local government	243			346
c Kerosene for use in aviation sold for the exclusive use of a state or				
local government taxed at \$.219	218			369

14 Nontaxable Use of a Diesel-Water Fuel Emulsion

	Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions)						
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN	
а	Nontaxable use		\$ 197		\$	309	
ь	Exported		198			306	

15 Diesel-Water Fuel Emulsion Blending

Registration No.

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
Blender credit	\$ 046		\$	310

16 Exported Dyed Fuels and Exported Gasoline Blendstocks

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Exported dyed diesel fuel and exported gasoline blendstocks taxed at \$.001	\$ 001		\$	415
b Exported dyed kerosene	001			416

17	Total income tax credit claimed. Add lines 1 through 16, column (d) Enter here and on					
	Schedule 5 (Form 1040), line 73, Form 1120, Schedule J, line 20b, Form 1120S, line 23c, Form	ļ]			
	1041, line 25h, or the proper line of other returns	17	\$	931.	Į	

Form **4136** (2018)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1
BUSINESS ACTIVITY

LESSOR OF COMMERCIAL PROPERTY; ORGANIZATION RECEIVES RENTAL INCOME FROM WAREHOUSING AND STORAGE.

TO FORM 990-T, PAGE 1

FORM 990-T		NET	OPERATING LO	SS	DEDUCTION	STATEMENT 2
TAX YEAR	LOSS	SUSTAINED	LOSS PREVIOUSLY APPLIED	7	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/13		23,438.	19,9	974.	3,464.	3,464.
06/30/14		78,238.		0.	78,238.	78,238.
06/30/15		3,101.		0.	3,101.	3,101.
06/30/17		34,577.		0.	34,577.	34,577
NOL CARRYO	VER AV	AILABLE THIS	YEAR		119,380.	119,380

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

ENITII	_
OMB No	1545-0687

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning $\,$ $\,$ JUL $\,1\,,\,\,$ 2018 $\,$ ▶ 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

Schedule M (Form 990-T) 2018

Name	Name of the organization SECOND HARVEST FOOD BANK GREATER NEW ORLEANS AND ACADIANA					Employer identification number 72-0956468			
	Inrelated business activity code (see instructions) 722320								
	escribe the unrelated trade or business CATERING								
	t I Unrelated Trade or Business Income		(A) In	come	(B) Expenses	,	(C) Net		
1 a	Gross receipts or sales 71,501.								
b	Less returns and allowances c Balance ▶	1c		71,501.					
2	Cost of goods sold (Schedule A, line 7)	2		30,744.					
3	Gross profit Subtract line 2 from line 1c	_3		40,757.			40,757.		
4 a	Capital gain net income (attach Schedule D)	4a							
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b							
С	Capital loss deduction for trusts	4c							
5	Income (loss) from a partnership or an S corporation (attach								
	statement)	5							
6	Rent income (Schedule C)	6							
7	Unrelated debt-financed income (Schedule E)	7		76,078.	131,	592.	-55,514.		
8	Interest, annuities, royalties, and rents from a controlled		\						
	organization (Schedule F)	8							
9	Investment 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							
12	Other income (See instructions, attach schedule)	12							
13	Total. Combine lines 3 through 12	13		116,835.	131,	592.	-14,757.		
	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the under the connected with the connected with the under the connected with the con					· ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
14	Compensation of officers, directors, and trustees (Schedule K)					14	36,587.		
15	Salaries and wages			÷		15	30,307.		
16	Repairs and maintenance					16	 		
17	Bad debts	•				17	-		
18	Interest (attach schedule) (see instructions)					18	2,849.		
19	Taxes and licenses	•			•	19	2,015.		
20	Charitable contributions (See instructions for limitation rules)	•		أيما	1,209.	20			
21	Depreciation (attach Form 4562)		•	21	1,203.	-	1,209.		
22	Less depreciation claimed on Schedule A and elsewhere on return	•		22a		22b	1,203.		
23	Depletion .			-		23 24			
24	Contributions to deferred compensation plans			•	•	$\overline{}$			
25 26	Employee benefit programs					25			
26	Excess exempt expenses (Schedule I)				•	26 27			
27	Excess readership costs (Schedule J) Other deductions (attach schedule)	-	SE	E STATEME	ENT 3	28	21,806.		
28	Other deductions (attach schedule)		31			29	62,451.		
29	Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss dedu	otion	Subtract line	20 from he	na 13	30	-77,208.		
30 31	Deduction for net operating loss arising in tax years beginning on c				ie 10 .	-~-			
J 1	instructions)	n ailei	January I,	-010 (368		31			

Unrelated business taxable income Subtract line 31 from line 30

LHA For Paperwork Reduction Act Notice, see instructions.

Page	3
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72-	09	35	6	4	6	8	
-----	----	----	---	---	---	---	--

ORLEANS AND ACADIA									
Schedule A - Cost of Goods Sol	a. Enter	method of inven	tory v	aluation				т	
1 Inventory at beginning of year	1		6	Inventory at end of year	Г		6	 	
2 Purchases	2		7	Cost of goods sold. Su					
3 Cost of labor	3		4	from line 5. Enter here	and in F	Part I,			
4 a Additional section 263A costs				line 2			_ 7	<u> </u>	
(attach schedule)	4a		8	Do the rules of section	263A (v	vith respect to		Yes	No
b Other costs (attach schedule)	4b		4	property produced or a	cquired	for resale) apply to			
5 Total Add lines 1 through 4b	5		<u></u>	the organization?					
Schedule C - Rent Income (Fron	n Real F	Property and	Per	sonal Property L	ease	d With Real Prop	erty)	
(see instructions)						<u> </u>			
1. Description of property							_		
(1)									
(2)									
(3)		-		<u> </u>		<u></u>			
(4)					•				
2	Rent receive	d or accrued							
(a) From personal property (if the percentage rent for personal property is more than 10% but not more than 50%)	of	° of rent for p	personal	onal property (if the percentag property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) a	conne nd 2(b)	cted with the income in (attach schedule)	
(1)									
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns 2(a) ar here and on page 1, Part I, line 6, column (A)		•			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	. ▶		0.
Schedule E - Unrelated Debt-Fir	nanced	Income (see	ınstru	ictions)					
			١,	2. Gross income from		3 Deductions directly cor to debt-finant			
Description of debt-financed (property		•	or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	s
(1)		·						-	
(2)							\top		
(3)			1						
(4)									
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-finar	adjusted basis flocable to need property ischedule)	(5. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	Ì	8 Allocable deducts (column 6 x total of co 3(a) and 3(b))	ons lumns
(1)			1	%					
(2)			1	%			\neg		
(3)				%			T		
(4)			†	%			1		
\'\'				70	_	inter here and on page 1,	\neg	Enter here and on pag	e 1.
						Part I, line 7, column (A)		Part I, line 7, column (
Totals				•		().		0.
Total dividends-received deductions includes	d ın column	8	•		•		-		0.

2

• • • •						ENTITY		1
Form 990-T (2018) SECOND HARVEST	r food bank	GREATER NEW					F	age
ORLEANS AND AC					72-095646	8		
Schedule A - Cost of Goods	Sold. Enter	method of invent	ory valuation					
1 Inventory at beginning of year	1		6 Inventory at end of year	r		6		
2 Purchases	2		7 Cost of goods sold. Su		ne 6			
3 Cost of labor	3	,	from line 5 Enter here			}		
4a Additional section 263A costs			line 2		[7		
(attach schedule)	4a		8 Do the rules of section	263A (v	vith respect to		Yes	No
b Other costs (attach schedule)	4b		property produced or a	,	•			\bigcap
5 Total. Add lines 1 through 4b	5		the organization?					
Schedule C - Rent Income (Property and		eased	With Real Prope	rtv)		
(see instructions)						3 /		
						-··		-
1. Description of property								
(1)								
(2)		·						
(3)								
(4)								
	2 Rent receiv	ed or accrued						
(a) From personal property (if the personal	centage of	(b) From real an	d personal property (if the percentage	ge	3(a) Deductions directly o	onnected with the ii 2(b) (attach schedu	n emoor	
rent for personal property is more 10% but not more than 50%)	than	of rent for pe	rsonal property exceeds 50% or if is based on profit or income)		3070 <u>2</u> (2) = 12	-(-)(,	
(1)			<u>i-</u>					
(2)			·					
(3)								
(4)		· · · · · · · · · · · · · · · · · · ·				·		
Total		Total						-
(c) Total income Add totals of columns	2(a) and 2(h) En	ter			(b) Total deductions.			
here and on page 1, Part I, line 6, column		.			Enter here and on page 1 Part I, line 6, column (8)			
Schedule E - Unrelated Deb		Income (see)	nstructions)					
		(0.00			3. Deductions directly conne		ole	
			Gross income from or allocable to debt-	to debt-finance		_ 		
 Description of debt-fin 	nanced property		financed property	(a)	Straight line depreciation (attach schedule)	(b) Other d (attach so	eductions chedule)	3
				รา	ATEMENT 8	STATEMENT	9	
(1) 700 EDWARDS AVE, NEW ORL	EANS LA 70	123 - RENTAL						
(2) OF WAREHOUSE AND STORAGE			190.864.		27,153.	 -	302,	983.
(3)						 		
(4)						 		
4. Amount of average acquisition	5 Averane	adrusted basis	6 Column 4 divided		7. Gross income	8 Allocable	e deducti	ons
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5. Average adjusted basis of or allocable to debt-financed property		by column 5		reportable (column	(column 6 x to	stal of col		
proporty (orange) solidation		h schedule)			2 x column 6)	3(a) ar	nd 3(b))	
(1)			%			 		
(2) 3,470,832.	-	8,707,999.	39.86%		76,078.		131	592
<u>-, -, -, -, -, -, -, -, -, -, -, -, -, -</u>		-,,	70				<u> </u>	

%

%

STATEMENT 7

Total dividends-received deductions included in column 8

Form 990-T (2018)

Enter here and on page 1, Part I, line 7, column (B)

131,592.

131,592.

76,078

Enter here and on page 1, Part I, line 7, column (A)

(3)

(4)

Totals

STATEMENT 6

FORM 990-T	(M)	OTHER	DEDUCTIONS		STATEMENT 3
DESCRIPTION	ī				AMOUNT
BENEFITS	-				3,445
CONTRACTED	SERVICES				596
EQUIPMENT					239
INSURANCE				•	3,057
OCCUPANCY					3,950
OTHER					459
PR & COMMUN					50
PROFESSIONA	L SERVICES				3,619
SUPPLIES	17.017				6,214
TRANSPORTAT	· ION				177
TOTAL TO SO	CHEDULE M, PART	II, LINE 28		٠.	21,806
FORM 990-T		C - UNRELATEI	DEBT-FINANCEL	INCOME	STATEMENT 6

DESCRIPTION OF DEBT-FINANCED PROPERTY	ACTIVITY NUMBER	AMOUNT OF
700 EDWARDS AVE, NEW ORLEANS, LA 70123 - RENTAL OF WARE	1	OUTSTANDING DEBT
BEGINNING FIRST MONTH		3,595,131.
BEGINNING SECOND MONTH		3,576,008.
BEGINNING THIRD MONTH '		3,556,885.
BEGINNING FOURTH MONTH		3,537,762.
BEGINNING FIFTH MONTH		3,518,639.
BEGINNING SIXTH MONTH		3,499,516.
BEGINNING SEVENTH MONTH	•	3,480,393.
BEGINNING EIGHTH MONTH		3,461,270.
BEGINNING NINTH MONTH		3,442,147.
BEGINNING TENTH MONTH		3,423,024.
BEGINNING ELEVENTH MONTH	•	3,403,901.
BEGINNING TWELFTH MONTH		3,384,778.
TOTAL OF ALL MONTHS		41,879,454.
NUMBER OF MONTHS IN YEAR		12
AVERAGE AQUISITION DEBT		3,489,955.

TOTALS TO FORM 990-T, SCHEDULE E, COLUMN 4

FORM 990-T (M) SCHEDULE E - UNRELATED DEBT-FINANCED INCOME AVERAGE ADJUSTED BASIS

STATEMENT 7

DESCRIPTION OF DEBT-FINANCED PROPERTY	ACTIVITY NUMBER		
700 EDWARDS AVE, NEW ORLEANS, LA 70123 - RENTAL OF WARE	1	AMOUNT	
AVERAGE ADJUSTED BASIS OF PROPERTY FIRST DAY OF YEAR AVERAGE ADJUSTED BASIS OF PROPERTY LAST DAY OF YEAR		3,489,955. 3,470,832.	
AVERAGE ADJUSTED BASIS OF PROPERTY FOR THE YEAR	_	3,480,394.	

TOTAL TO FORM 990-T, SCHEDULE E, COLUMN 5

FORM 990-T (M)	STATEMENT 8			
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION	- SUBTO	PAL - 1	27,153.	27,153.
TOTAL OF FORM 9	90-T, SCHEDULE E, COI	LUMN 3(A)		27,153.

CTIVITY NUMBER	AMOUNT 4,156. 867.	TOTAL
	•	
	867	
	007.	
	0.	
	5,591.	
	30,545.	
	19,318.	
	96,198.	
	145,685.	
	1.	
	130.	
	492.	
1		302,983.
	٠ -	302,983.
	1	145,685. 1. 130. 492.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No	1545-068

ENTITY

Employer identification number

Department of the Treasury Internal Revenue Service (99) Name of the organization

___, and ending JUN 30, 2019 For calendar year 2018 or other tax year beginning JUL 1, 2018

SECOND HARVEST FOOD BANK GREATER NEW

► 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

ORLEANS AND ACADIANA						72-0956468				
$\overline{}$	Inrelated business activity code (see instructions) > 310000					-				
	escribe the unrelated trade or business MANUPACTURING									
Pai	t I Unrelated Trade or Business Income		(A) Ind	come	(B) Expense:	5	(C) Net		
1a	Gross receipts or sales 2,663.									
b	Less returns and allowances c Balance ▶	1c		2,663.	<u> </u>					
2	Cost of goods sold (Schedule A, line 7)	2		2,165.						
3	Gross profit. Subtract line 2 from line 1c	3		498.				498.		
4 a	Capital gain net income (attach Schedule D)	4a								
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b								
С	Capital loss deduction for trusts	4c			·					
5	Income (loss) from a partnership or an S corporation (attach									
	statement)	5								
6	Rent income (Schedule C)	6								
7	Unrelated debt-financed income (Schedule E)	7								
8	Interest, annuities, royalties, and rents from a controlled		<u></u>							
	organization (Schedule F)	8								
9	Investment income of a section 501(c)(7), (9), or (17)									
	organization (Schedule G)	9			<u></u>		1			
10	Exploited exempt activity income (Schedule I)	10								
11	Advertising income (Schedule J)	11								
12	Other income (See instructions, attach schedule)	12								
13	Total. Combine lines 3 through 12	13		498.	<u>. </u>			498.		
Pai	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the undertaken Elsewhere)	ions f Inrela	or limitation	ons on de ess incor	eductione.)	ons.) (Exc	ept fo	or contributions,		
14	Compensation of officers, directors, and trustees (Schedule K)		•	•		-	14			
15	Salaries and wages		•		-		15	2,093.		
16	Repairs and maintenance						16			
17	Bad debts						_17			
18	Interest (attach schedule) (see instructions)		-				18			
19	Taxes and licenses						19	53.		
20	Charitable contributions (See instructions for limitation rules)		•		-		20			
21	Depreciation (attach Form 4562)			21		64.				
22	Less depreciation claimed on Schedule A and elsewhere on return			22a			22b	64.		
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			

SEE STATEMENT 4

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Other deductions (attach schedule)

Total deductions. Add lines 14 through 28

Schedule M (Form 990-T) 2018

28

29

30

16,700.

18,910.

-18,412.

-18,412.

instructions)

29

30

	ORLEANS AND A						72-0956	468			
Sch	nedule A - Cost of Goods	s Sold. Enter	method of inven	itory v	aluation >						
	Inventory at beginning of year	1			Inventory at end of year	r		6			
2	Purchases	2	7 Cost of goods sold. Subtract line 6								
3	Cost of labor	3		1	from line 5. Enter here				ļ		
4 a	Additional section 263A costs			7	line 2			7	~		
	(attach schedule)	4a		8	Do the rules of section	263A (with respect to			es	No
	Other costs (attach schedule)	4b	-	1	property produced or a	•	•				
	Total. Add lines 1 through 4b	5		7	the organization?				J	_	
	edule C - Rent Income	From Real	Property and	Per		ease	d With Real Prop	erty	<u>')</u>		_
(se	e instructions)	-			-			_			
1. De	escription of property		_		<u>-</u>		· · · · · · · · · · · · · · · · · · ·				
(1)							· · · · · · · · · · · · · · · · · · ·			_	
(2)											
(3)		- 	-								
(4)											
		2 Rent receiv	ed or accrued								
	(a) From personal property (if the per- rent for personal property is more 10% but not more than 50%)	centage of than	of rent for p	personal	onal property (if the percentag property exceeds 50% or if ed on profit or income)	je	3(a) Deductions directly columns 2(a) a	conne nd 2(b)	cted with the incor (attach schedule)	ne in	
(1)							†		 -		
(2)											-
(3)		 -	i	_							
(4)											
Total		0.	Total			0.					
(c) To	otal income Add totals of columns	2(a) and 2(b), En	ter				(b) Total deductions.				
	and on page 1, Part I, line 6, column	· · · · · ·	>			0.	Enter here and on page 1, Part I line 6, column (B)	•			0.
Sch	edule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)						
				Τ.			3. Deductions directly con				
	_			2	. Gross income from or allocable to debt-	(2)	to debt-finance	sea pro	(b) Other dedu	٠	
	Description of debt-fir	nanced property			financed property	ιω,	(attach schedule)		(attach sched		'
									<u> </u>	_	
(1)						_					
(2)				<u> </u>							
(3)	<u>.</u>							┸			
(4)			·					\perp			
c	 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or a debt-fina	adjusted basis illocable to nced property n schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable de (column 6 x total o 3(a) and 3	of colu	
(1)				1	%			\top			
(2)					%			1			
(3)				1	%			\top			
(4)		<u> </u>		1	%			1			
			· · · · · ·				Enter here and on page 1, Part I, line 7, column (A)		Enter here and on Part I, line 7, cold		
Total	lo						0				0.
Total	IB dividende-received deductions in	reludad in column						+			0.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION		AMOUNT
BENEFITS CONSULTANTS CONTRACTED SERVICES EQUIPMENT INSURANCE MARKETING OCCUPANCY PROFESSIONAL SERVICES SUPPLIES TRANSPORTATION		163. 11,303. 17. 3,135. 35. 75. 329. 484. 1,080. 79.
TOTAL TO SCHEDULE M, PART II, L	INE 28	16,700.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

_____, and ending <u>JUN</u> 30, 2019 For calendar year 2018 or other tax year beginning __JUL_1,_2018__

OMB No 1545-0687

ENTITY

Department of the Treasury Internal Revenue Service (99)

► 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). 501(c)(3) Organizations Only

Name	of the organization SECOND HARVEST FOOD BANK GREATER N ORLEANS AND ACADIANA	Employer identification number 72-0956468			
	Unrelated business activity code (see instructions) 900002 Describe the unrelated trade or business KITCHEN RENTA				
Pa	Unrelated Trade or Business Income	{	(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales 17,160.				
b	Less returns and allowances c Balance >	1c_	17,160.		
2	Cost of goods sold (Schedule A, line 7)	2		· · · · · · · · · · · · · · · · · · ·	
3	Gross profit Subtract line 2 from line 1c	3	17,160.		17,160.
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach		[1	
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled	1			
•	organization (Schedule F)	8			
9	Investment 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			
12	Other income (See instructions, attach schedule)	12			
13	Total. Combine lines 3 through 12	13	17,160.		17,160.
Pa	Tt II Deductions Not Taken Elsewhere (See instruct	ons fo	r limitations on dedu	uctions.) (Except fo	r 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	1,474.
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) 21 384.		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	384.
23	Depietion	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) SEE STATEMENT 5	28	2,212.
29	Total deductions. Add lines 14 through 28	29	4,070.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	13,090.
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	13,090.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

Page	3
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Form 990-1 (2018) SECOND HARVES		GREATER NEW				72 005646	Page :
ORLEANS AND A				1 1 1 N N / N		72-095646	· 8
Schedule A - Cost of Good	5 30iu. Enter	method of invent					
1 Inventory at beginning of year			í	Inventory at end of yea			6
2 Purchases	2		7	Cost of goods sold. St			
3 Cost of labor	3		Į.	from line 5. Enter here	and in F	Part I,	
4a Additional section 263A costs	1 1		l	line 2		٠. لـ	7
(attach schedule)	4a		8	Do the rules of section	263A (1	with respect to	Yes No
 Other costs (attach schedule) 	4b		l	property produced or a	acquired	for resale) apply to	
5 Total. Add lines 1 through 4b .	5			the organization?			X
Schedule C - Rent Income	(From Real	Property and	Per	sonal Property L	.ease	d With Real Prope	rty)
(see instructions)	<u> </u>						
Description of property							
(1)							
(2)							
(3)							
(4)							
	2. Rent receiv	ed or accrued			-		
(a) From personal property (if the per- rent for personal property is more 10% but not more than 50%)	centage of than	of rent for pe	ersonal	onal property (if the percental property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly or columns 2(a) and	onnected with the income in 2(b) (attach schedule)
(1)					_		
(2)							<u> </u>
(3)							
(4)							
Total	0.	Total			0.		
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		nter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	• 0.
Schedule E - Unrelated Deb		Income (see)	nstru	ctions)	_	<u> </u>	
				. Gross income from		3. Deductions directly conne- to debt-financed	cted with or allocable
Description of debt-fit	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)	-						
(2)							
(3)							
(4)			Ī				
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fina	e adjusted basis allocable to anced property th schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)				%			
(2)				%			
(3)				%			
(4)				%			
	<u> </u>			 	E	nter here and on page 1,	Enter here and on page 1,
							1

0.

0.

Total dividends-received deductions included in column 8

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 5
DESCRIPTION		AMOUNT
EQUIPMENT		30. 207.
INSURANCE OCCUPANCY		1,975.
TOTAL TO SCHEDULE M, PA	RT II, LINE 28	. 2,212.