

Form 990-T

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

2019

For calendar year 2019 or other tax year beginning 1912, and ending

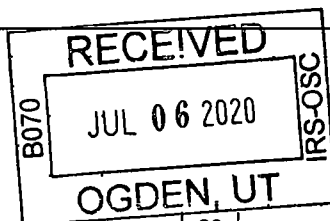
Department of the Treasury Internal Revenue Service

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

Form header section including: A Check box if address changed; B Exempt under section 501(C)(3); C Book value of all assets at end of year 187,189; D Employer identification number 72-1231534; E Unrelated business activity code 713200; F Group exemption number; G Check organization type 501(c) corporation; H Enter the number of the organization's unrelated trades or businesses 1; I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No; J The books are in care of Uzee, Butler, Arceneaux & Bowes CPAs Telephone number (504) 347-0441

Part I Unrelated Trade or Business Income table with columns (A) Income, (B) Expenses, (C) Net. Rows 1-13 showing gross receipts of 584,201 and net income of 52,680.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income). Rows 14-31 showing total deductions of 44,550 and resulting taxable income of 5,554.



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Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 32-39 for Total Unrelated Business Taxable Income.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 40-45 for Tax Computation.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 46-56 for Tax and Payments.

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

Table with 3 columns: Line number, Description, and Yes/No columns. Includes lines 57-59 for Statements Regarding Certain Activities.

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, Date, Title, Preparer's signature, Date, Check self-employed, PTIN, Firm's name, Firm's EIN, Firm's address, Phone no.

**Schedule A—Cost of Goods Sold.** Enter method of inventory valuation ▶

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	<b>Cost of goods sold.</b> Subtract line 6 from line 5. Enter here and in Part I, line 2		
3	Cost of labor	3		7		531,521	
4 a	Additional section 263A costs (attach schedule)	4a		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
b	Other costs (attach schedule)	4b	531,521				
5	<b>Total.</b> Add lines 1 through 4b	5	531,521				

**Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions)

1. Description of property		
(1)		
(2)		
(3)		
(4)		
2. Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0	Total 0
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶
0		0

**Schedule E—Unrelated Debt-Financed Income** (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
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 (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 × column 6)	8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))
(1)		%	0	0
(2)		%	0	0
(3)		%	0	0
(4)		%	0	0
<b>Totals</b>			Enter here and on page 1, Part I, line 7, column (A) ▶	Enter here and on page 1, Part I, line 7, column (B) ▶
Total dividends-received deductions included in column 8 ▶			0	0

Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

Table with 6 columns: 1. Name of controlled organization, 2. Employer identification number, 3. Net unrelated income (loss), 4. Total of specified payments made, 5. Part of column 4 that is included in the controlling organization's gross income, 6. Deductions directly connected with income in column 5.

Nonexempt Controlled Organizations

Table with 5 columns: 7. Taxable Income, 8. Net unrelated income (loss), 9. Total of specified payments made, 10. Part of column 9 that is included in the controlling organization's gross income, 11. Deductions directly connected with income in column 10.

Totals row for Schedule F with values 0 and 0.

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

Table with 5 columns: 1. Description of income, 2. Amount of income, 3. Deductions directly connected (attach schedule), 4. Set-asides (attach schedule), 5. Total deductions and set-asides (col 3 plus col 4).

Totals row for Schedule G with values 0 and 0.

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

Table with 7 columns: 1. Description of exploited activity, 2. Gross unrelated business income from trade or business, 3. Expenses directly connected with production of unrelated business income, 4. Net income (loss) from unrelated trade or business, 5. Gross income from activity that is not unrelated business income, 6. Expenses attributable to column 5, 7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).

Totals row for Schedule I with values 0 and 0.

Schedule J—Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

Table with 7 columns: 1. Name of periodical, 2. Gross advertising income, 3. Direct advertising costs, 4. Advertising gain or (loss) (col 2 minus col 3), 5. Circulation income, 6. Readership costs, 7. Excess readership costs (column 6 minus column 5, but not more than column 4).

Totals row for Schedule J with values 0, 0, 0, 0, 0, 0, 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	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 6 minus column 5, but not more than column 4)
(1)			0			0
(2)			0			0
(3)			0			0
(4)			0			0
<b>Totals from Part I</b> ▶	0	0				0
<b>Totals, Part II (lines 1-5)</b> ▶	Enter here and on page 1, Part I, line 11, col (A) 0	Enter here and on page 1, Part I, line 11, col (B) 0				Enter here and on page 1, Part II, line 26 0

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

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

**Line 27 (990-T) - Other Deductions**

1	Security	1	10,741
2	Rental	2	26,595
3	Shortages	3	182
4	Advertising	4	1,051
5	Accounting & tax prep	5	5,981
6	Total other deductions	6	44,550
7	Total deductions less expenses for offsetting credits	7	44,550

**Line 34 (990-T) - Charitable Contributions**

Check ("X") box  Corporations Cash \_\_\_\_\_  
 Trusts 50% Non Cash under \$5000 \_\_\_\_\_  
 Trusts (combined) Non Cash over \$5000 \_\_\_\_\_

1	Contributions for current year		Amount	Deduction Allowed in Current Year	Adjustment under Section 170(d)(2)(B)	New Carryover
<b>Enter the contributions by type</b>						
	Corporations	10% limitation	0	0		0
	Trusts	170(b)(1)(A) 50% limitation		0		0
		30% limitation		0		0
<b>2 Carryover from:</b>						
<b>a 5th preceding period 2a</b>						
	Corporations	10% limitation	0	0		0
	Trusts	170(b)(1)(A) 50% limitation	0	0		0
		30% limitation	0	0		0
<b>b 4th preceding period 2b</b>						
	Corporations	10% limitation	0	0		0
	Trusts	170(b)(1)(A) 50% limitation	0	0		0
		30% limitation	0	0		0
<b>c 3rd preceding period 2c</b>						
	Corporations	10% limitation	9,307	555		8,752
	Trusts	170(b)(1)(A) 50% limitation	0	0		0
		30% limitation	0	0		0
<b>d 2nd preceding period 2d</b>						
	Corporations	10% limitation	0	0		0
	Trusts	170(b)(1)(A) 50% limitation	0	0		0
		30% limitation	0	0		0
<b>e 1st preceding period 2e</b>						
	Corporations	10% limitation	0	0		0
	Trusts	170(b)(1)(A) 50% limitation	0	0		0
		30% limitation	0	0		0
3	Totals		9,307	555	0	8,752
4	Carryover to expire next year due to 5 year limitation					0
5	Total contribution carryover to next year					8,752

**Computation of Section 179 Deduction for Estimated Charitable Contribution**

6	Taxable Income computed without contribution deduction or Section 179	6	5,554
7	Section 179 deduction for purposes of contribution limitation	7	0
8	Taxable income less Section 179 deduction Subtract line 7 from line 6	8	5,554
9	Maximum contribution limitation Enter 10 percent of line 8	9	555
10	Contribution deduction considering Section 179 limitation Smaller of line 3, column A or line 9	10	555

**Computation of Actual Charitable Contribution**

11	Actual Section 179 deduction	11	0
12	Taxable income less actual Section 179 deduction Subtract line 11 from line 6	12	5,554
13	Net operating loss deductions limited by line 12	13	0
14	Taxable income for purposes of contribution deduction Subtract line 13 from line 12	14	5,554
15	Maximum contribution limitation Enter 10 percent of line 14	15	555
16	Actual contribution deduction Smaller of line 3, col A, or line 15	16	555

**Line 4b, Sch A (990-T) - Other Costs for Cost of Goods Sold**

1	Travel, Meals and Entertainment		
	a Travel		1a _____
	b Total meals and entertainment	1b _____	
	c 50% of line b	1c _____	0
	d Subtract line c from line b		1d _____ 0
2	Depreciation		2 _____
3	Compensation of officers		3 _____
4	Salesperson wages and commissions		4 _____
5	Indirect labor		5 _____
6	Rent		6 _____
7	Amortization		7 _____
8	Freight-in		8 _____
9	Supplies		9 _____ 57,645
10	Taxes		10 _____
11	Utilities		11 _____
12	Winnings Paid		12 _____ 417,200
13	Wages & taxes		13 _____ 37,793
14	User fee		14 _____ 3,626
15	Section 162 contributions		15 _____ 15,257
16	Total other costs		16 _____ 531,521
17	Reduction of expenses for offsetting credits (see attached statement)		17 _____ 0
18	Total other costs less expenses for offsetting credits		18 _____ 531,521