

2939309309944 1/12

Form 990-T

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

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning and ending 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

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? Yes 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 header and first row: 1 a Gross receipts or sales 584,201; b Less returns and allowances; c Balance; 1c 584,201

Table with 4 columns: Line number, Description, (A) Income, (B) Expenses, (C) Net. Rows 2-13 showing various income and expense items, with a total net income of 52,680.

Part II Deductions Not Taken Elsewhere table: 14 Compensation of officers, directors, and trustees; 15 Salaries and wages; 16 Repairs and maintenance; 17 Bad debts; 18 Interest; 19 Taxes and licenses; 20 Depreciation; 21 Less depreciation claimed; 22 Depletion; 23 Contributions to deferred compensation plans; 24 Employee benefit programs; 25 Excess exempt expenses; 26 Excess readership costs; 27 Other deductions; 28 Total deductions; 29 Unrelated business taxable income before net operating loss deduction; 30 Deduction for net operating loss; 31 Unrelated business taxable income 5,554

Vertical handwritten notes on the left margin: D 990 07/26/2020, 17/21, AUG 24 2021

Handwritten note: Part 1

Handwritten numbers at the bottom right: 2-1, 45

Part III Total Unrelated Business Taxable Income

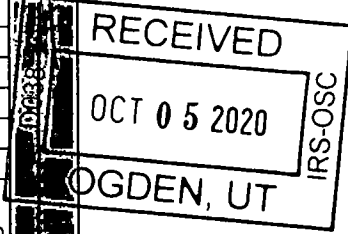
Table with 3 columns: Line number, Description, Amount. Includes lines 32-39 with handwritten annotations 'Part 1' and '11'.

Part IV Tax Computation

Table with 3 columns: Line number, Description, Amount. Includes lines 40-45 with handwritten annotations '2', 'part 2', and '7'.

Part V Tax and Payments

Table with 3 columns: Line number, Description, Amount. Includes lines 46-56 with handwritten annotations '3', 'part 3', and '89'.



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

Table with 3 columns: Line number, Description, Yes/No. Includes lines 57-59 regarding foreign accounts and distributions.

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.

Signature and Preparer Information section including fields for Signature of officer, Date, Title, Pnn/Type preparer's name, Preparer's signature, Date, Check self-employed, PTIN, Firm's name, Firm's EIN, Firm's address, and 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	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	531,521
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4 a	Additional section 263A costs (attach schedule)	4a					
b	Other costs (attach schedule)	4b	531,521				
5	Total. 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

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
Totals			Enter here and on page 1, Part I, line 7, column (A) ▶ 0	Enter here and on page 1, Part I, line 7, column (B) ▶ 0
Total dividends-received deductions included in column 8				

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. Rows (1) through (4).

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. Rows (1) through (4).

Totals row for Schedule F. Column 10: Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). Column 11: Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B). Values: 0, 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). Rows (1) through (4).

Totals row for Schedule G. Column 2: Enter here and on page 1, Part I, line 9, column (A). Column 5: Enter here and on page 1, Part I, line 9, column (B). Values: 0, 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). Rows (1) through (4).

Totals row for Schedule I. Column 2: Enter here and on page 1, Part I, line 10, col (A). Column 3: Enter here and on page 1, Part I, line 10, col (B). Column 7: Enter here and on page 1, Part II, line 25. Values: 0, 0, 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) 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). Rows (1) through (4).

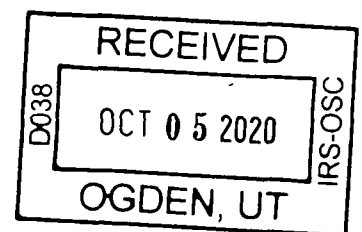
Totals row for Schedule J. Values: 0, 0, 0, 0, 0, 0.

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
Totals from Part I	0	0				0
Totals, Part II (lines 1-5)	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)		%	
Total. 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
Enter the contributions by type						
	Corporations	10% limitation	0	0		0
	Trusts	170(b)(1)(A) 50% limitation		0		0
		30% limitation		0		0
2	Carryover from:					
a	5th preceding period	2a				
	Corporations	10% limitation	0	0		0
	Trusts	170(b)(1)(A) 50% limitation	0	0		0
		30% limitation	0	0		0
b	4th preceding period	2b				
	Corporations	10% limitation	0	0		0
	Trusts	170(b)(1)(A) 50% limitation	0	0		0
		30% limitation	0	0		0
c	3rd preceding period	2c				
	Corporations	10% limitation	9,307	555		8,752
	Trusts	170(b)(1)(A) 50% limitation	0	0		0
		30% limitation	0	0		0
d	2nd preceding period	2d				
	Corporations	10% limitation	0	0		0
	Trusts	170(b)(1)(A) 50% limitation	0	0		0
		30% limitation	0	0		0
e	1st preceding period	2e				
	Corporations	10% limitation	0	0		0
	Trusts	170(b)(1)(A) 50% limitation	0	0		0
		30% limitation	0	0		0
3	Totals	3	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		1a	
	a Travel			
	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

