

Form 990-T

C&E 983

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

OMB No 1545-0687

2015

For calendar year 2015 or other tax year beginning 07/01/15, and ending 06/30/16 606

Information about Form 990-T and its instructions is available at www.irs.gov/form990t.

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

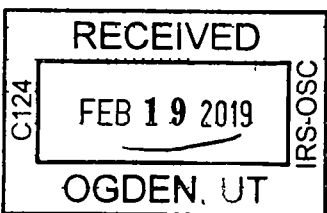
Form 990-T header section including: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets at end of year 3,604,493; D Employer identification number 72-1394319; E Unrelated business activity codes 713200; F Group exemption number; G Check organization type 501(c) corporation.

H Describe the organization's primary unrelated business activity: PULL TAB GAMING. I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes [X] No []

J The books are in care of LYNN BLANCHARD Telephone number 337-234-6492

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales (999,219), Less returns and allowances, Cost of goods sold, Gross profit (999,219), Net gain (loss), and Total (999,219).

Table with 4 columns: Part II Deductions Not Taken Elsewhere, (A) Income, (B) Expenses, (C) Net. Rows include Compensation of officers, Salaries and wages (33,020), Taxes and licenses, Charitable contributions, Depreciation, and Total deductions (987,402). Unrelated business taxable income before net operating loss deduction: 1,020,475. Net operating loss deduction: -21,256. Unrelated business taxable income: 1,000. Final amount: -21,256.



SEE STATEMENT 2

SCANNED MAR 26 2019

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Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here See instructions and

a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)
 (1) \$ _____ (2) \$ _____ (3) \$ _____

b Enter organization's share of (1) Additional 5% tax (not more than \$11,750) \$ _____
 (2) Additional 3% tax (not more than \$100,000) \$ _____

c Income tax on the amount on line 34 ▶ **35c**

36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from Tax rate schedule or Schedule D (Form 1041) ▶ **36**

37 Proxy tax. See instructions ▶ **37**

38 Alternative minimum tax ▶ **38**

39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies ▶ **39**

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) **40a**

b Other credits (see instructions) **40b**

c General business credit. Attach Form 3800 (see instructions) **40c**

d Credit for prior year minimum tax (attach Form 8801 or 8827) **40d**

e Total credits. Add lines 40a through 40d **40e**

41 Subtract line 40e from line 39 **41**

42 Other taxes. Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (all sch) **42**

43 Total tax. Add lines 41 and 42 **43** 0

44a Payments. A 2014 overpayment credited to 2015 **44a**

b 2015 estimated tax payments **44b** 6,200

c Tax deposited with Form 8868 **44c**

d Foreign organizations. Tax paid or withheld at source (see instructions) **44d**

e Backup withholding (see instructions) **44e**

f Credit for small employer health insurance premiums (Attach Form 8941) **44f**

g Other credits and payments Form 2439 Form 4136 Other SEE STMT 3 Total ▶ **44g** 666

45 Total payments. Add lines 44a through 44g **45** 6,866

46 Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ **46**

47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed ▶ **47**

48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ▶ **48** 6,866

49 Enter the amount of line 48 you want. Credited to 2016 estimated tax ▶ **49** 6,866 Refunded ▶

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

1 At any time during the 2015 calendar year, did the organization have an interest in or a signature or other authority 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 ▶ **Yes** **No**

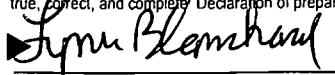
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file **Yes** **No**

3 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ **Yes** **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 |
| 3 Cost of labor | 3 | | |
| 4a Additional sec 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 | | |
| 5 Total. Add lines 1 through 4b | 5 | | |

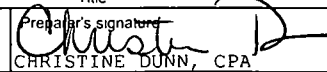
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here  2/11/19 ▶ **EXECUTIVE DIRECTOR**

Signature of officer _____ Date _____ Title _____

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only

Print/type preparer's name: CHRISTINE DUNN, CPA
 Preparer's signature: 
 Date: 02/06/19
 Check if self-employed
 PTIN: P00280397

Firm's name: WRIGHT, MOORE, DEHART, DUPUIS & HUTCHINSON
 Firm's EIN: 72-1108576
 Firm's address: PO BOX 80569 LAFAYETTE, LA 70598
 Phone no: 337-232-3637

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

(see instructions)

| 1 Description of property | | |
|---|---|---|
| (1) | N/A | |
| (2) | | |
| (3) | | |
| (4) | | |
| 2 Rent received or accrued | | 3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) |
| (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) | |
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| Total | | (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶ |

(c) **Total income.** Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A) ▶

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) | N/A | | | |
| (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 x column 6) | 8 Allocable deductions (column 6 x total of columns 3(a) and 3(b)) |
| (1) | | % | | |
| (2) | | % | | |
| (3) | | % | | |
| (4) | | % | | |
| | | | Enter here and on page 1, Part I, line 7, column (A) | Enter here and on page 1, Part I, line 7, column (B) |

Totals ▶

Total dividends-received deductions included in column 8 ▶

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

| 1 Name of controlled organization | 2 Employer identification number | Exempt Controlled Organizations | | | |
|-----------------------------------|----------------------------------|--|-------------------------------------|---|---|
| | | 3 Net unrelated income (loss) (see instructions) | 4. Total of specified payments made | 5 Part of column 4 that is included in the controlling organization's gross inc | 6 Deductions directly connected with income in column 5 |
| (1) | N/A | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |

Nonexempt Controlled Organizations

| 7 Taxable Income | 8 Net unrelated income (loss) (see instructions) | 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 |
|------------------|--|------------------------------------|---|--|
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| | | | Add columns 5 and 10 Enter here and on page 1 Part I line 8 column (A) | Add columns 6 and 11 Enter here and on page 1 Part I line 8 column (B) |

Totals ▶

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

| 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) |
|-------------------------|--|---|--------------------------------|--|
| (1) N/A | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| Totals | Enter here and on page 1, Part I, line 9, column (A) | | | Enter here and on page 1, Part I, line 9, column (B) |

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

| 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 (column 2 minus column 3) If a gain, compute cols 5 through 7 | 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) |
|-------------------------------------|--|--|--|--|-------------------------------------|--|
| (1) N/A | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| Totals | Enter here and on page 1 Part I, line 10, col (A) | Enter here and on page 1, Part I, line 10, col (B) | | | | Enter here and on page 1 Part II, line 26 |

Schedule J – Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated 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) N/A | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| Totals (carry to Part II, line (5)) | | | | | | |

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) N/A | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| Totals from Part I | Enter here and on page 1 Part I line 11, col (A) | Enter here and on page 1 Part I line 11 col (B) | | | | Enter here and on page 1, Part II, line 27 |
| Totals, Part II (lines 1-5) | | | | | | |

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) N/A | | % | |
| (2) | | % | |
| (3) | | % | |
| (4) | | % | |

Total. Enter here and on page 1, Part II, line 14

Federal Statements

Statement 1 - Form 990-T - Explanation for Amending

Description

THE FORM 990-T IS BEING AMENDED TO REMOVE AMOUNTS ORIGINALLY MARKED AS CHARITABLE DONATIONS, WHICH WAS BEING LIMITED, TO A FULLY DEDUCTIBLE ORDINARY EXPENSE PER SECTION 162 OF THE IRS CODE.

Statement 2 - Form 990-T, Part II, Line 28 - Other Deductions

| Description | Amount |
|---------------------------------|-------------------|
| OCCUPANCY | \$ 79,178 |
| ACCOUNTING | 2,004 |
| OFFICE | 4,062 |
| PRINTING AND PUBLICATIONS | 37 |
| CASH PRIZES | 750,897 |
| OTHER DIRECT FUNDRAISING/GAMING | 151,224 |
| TOTAL | \$ <u>987,402</u> |

Statement 3 - Form 990-T, Part IV, Line 44g - Other Credits and Payments

| Description | Amount |
|---------------------------|---------------|
| PAID WITH ORIGINAL RETURN | \$ 666 |
| TOTAL | \$ <u>666</u> |