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## Exempt under section Exempt under section	Internal Revenue Service		Do not enter SSN number	s on this form as it may	be ma	de public if your o	organizatio	on is a 501(c)(3)		
Yes Solition Yes Ye	· · · - · · · · · · · · · · ·				•		-		(Empl	lovees' trust, see
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Section 4-10 and 2-11 and 2-12 SATON ROUGH, 1.A 70 80 9	408(e) 220(e)	Type	2356 DRUSILI	LA LANE		_				•
Describe the organization is primary unrelated business activity. See Statement 1	529(a)				-	n postal code			713	200 531120
To 0, 101, C Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust 401(a) trust Diurng the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Ves	C Book value of all assets at end of year		F Group exemption numb	er (See instructions)						
During the tax year, was the corporation a substidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation. ▶ If ne books are in care of ▶ Janie Tindle Part I Unrelated Trade or Business Income Is Gross reacted Trade or Business Income Is Gross reacted to the substitution of the parent corporation. ▶ Less returns and allowances Cost of goods sold (Schedule A, Ine 7) Gross profit. Subtract line 2 from line to 3 74,810. Is Reparted and in the income (attach Schedule D) In Repart I Unrelated business that the substitution of the parent corporation of the substitution of the substitutio		01.	G Check organization type	► X 501(c) cor	poration	501(c)	trust	401(a)	trust	Other trust
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Unrelated business taxable income before specific deduction Subtract line 31 from line 30 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income Subtract line 33 from line 32 lf line 33 is greater than line 32, enter the smaller of zero or line 32 47,168. 32 47,168.			-		ot line 2	9 from line 13				4/,168.
Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) Unrelated business taxable income Subtract line 33 from line 32 If line 33 is greater than line 32, enter the smaller of zero or line 32 46,168.				•	om lini	20				47 160
Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32.						งบ				
Ine 32 SN 34 46,168.						than line 32 antor	the coall	or of zoro or	33	1,000.
				2 mile 00 13	4,00101	02, 511151	ino amali	" " " " 	34	46 168
		or Paper	work Reduction Act Notice.	, see instructions		- ,		0/>		

Form 990-T (2017)

Form 990-1 (2017) **BATON ROUGE**

Schedule A - Cost of Goods	Sold. Enter	method of invent	ory valuation ► N/A					
1 Inventory at beginning of year	1 1		6 Inventory at end of year			6		
2 Purchases	2		7 Cost of goods sold Su	ibtract I	ine 6			
3 Cost of labor	3		from line 5. Enter here	and in F	Part I,			
4 a Additional section 263A costs			line 2		ł	7		
(attach schedule)	4a		8 Do the rules of section 263A (with respect to				Yes	No
b Other costs (attach schedule)	4b		property produced or a	cquired	I for resale) apply to			
5 Total Add lines 1 through 4b	5		the organization?					
Schedule C - Rent Income ((see instructions)	From Real	Property and	Personal Property	Leas	ed With Real Pro	perty	/)	
1 Description of property	•							
(1)		•	2					
(2)					 			
(3)								
(4)								
	2 Rent receiv	ed or accrued			0/-15			
 (a) From personal property (if the perconal property is more 10% but not more than 50%) 	` of rent for pe	d personal property (if the percenta rsonal property exceeds 50% or if is based on profit or income)	ige	3(a) Deductions directly columns 2(a) ar		ited with the income i attach schedule)	ın	
(1)								
(2)								
(3)		<u></u>					- · · · · · · · · · · · · · · · · · · ·	
(4)								
Total	0.	Total		0.				
(c) Total income Add totals of columns 2 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)	<u> </u>		0.
Schedule E - Unrelated Deb	t-Financed	Income (see ii	nstructions)					
			2 Gross income from or allocable to debt-	(-)	3 Deductions directly con to debt-finance		erty	
1 Description of debt-fina	anced property		financed property	(a) Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)		
				St	tatement 4		atement_	
(1) Office Building			14,200.		1,344	•	2,7	<u>77.</u>
(2)								
(3)								
1	<i>r</i>	- 4 4			* -			
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	adjusted basis llocable to nced property	6 Column 4 divided . by column 5		7 Gross income reportable (column	(6	8 Allocable deduct column 8 x total of co	
Statement 6	Stater	schedule) 7			2 x column 8)		3(a) and 3(b))	
(1) 346,567.		340,417.	100.00%	-	14,200		4,1	21.
(2)			%				-,-	
(3)			%					
(4)			%					
					nter here and on page 1, Part I, line 7, column (A)		nter here and on pag Part I line 7, column (
Totals			▶		14,200		4,1	21.
Total dividends-received deductions inc	luded in column	8						0.
							Form 990-T	(2017)

Form 990-1 (2017) BATON	ROUGE	_ <u>_</u>							<u>72-14</u>	<u>0628</u>	9 Page
Schedule F - Interest,	Annuitie	s, Roya	lties, ar	nd Rent	s From Co	ontroll	ed Organiz	zatio	ns (see ins	struction	is)
,				Exempt	Controlled O	rganızatı	ons		,	,	
1 Name of controlled organizat	lion	2 Em identifi num	cation		related income e instructions)		al of specified ments made	includ	rt of column 4 led in the cont cation's gross	rolling	6 Deductions directly connected with income in column 5
(4)											
<u>(1)</u>								 			
(2)			-				·	ļ			
(3)				_				<u> </u>			
(4)				<u> </u>							
Nonexempt Controlled Organi	zations			,						_	
7 Taxable Income		nrelated incon ee instruction:		9 Total	of specified payr made	ments	10 Part of colu in the controll gross	mn 9 tha ing orga s income	nization's		ductions directly connected i income in column 10
(1)											
(2)				-							·
(3)					-		_				
(4)		•									
	<u></u>						Add colun Enter here and line 8, c		e 1, Part I,	Enter h	id columns 6 and 11 here and on page 1, Part I, line 8 column (B)
Totals									0.		0
Schedule G - Investme	nt Inco	mo of a	Saction	E01/a)/	7) (0) 0*	(17) 0**			0.		0
(see instr		ile oi a	Section	1 30 1 (C)(7), (9), or		ganization	1			
	ription of inco	me			2 Amount of	ıncome	3 Deduction	cted	4 Set-	asides schedule)	5 Total deductions and set-asides
(1)							(attach sched	iule)			(col 3 plus col 4)
(2)								-			
(3)											
(4)					-						
					Enter here and o	20 0200 1			<u> </u>		Enter here and an acces
					Part I, line 9, co						Enter here and on page 1 Part I, line 9, column (B)
Totals						ا م					
Schedule I - Exploited	Evamet	Activity	Incom	o Otho	r Thon Ad	0.					
(see instru		Activity	incom	e, Othe	r inan Ad	vertisi	ng income	•			
(300 113110	101137	ī			T .				<u>-</u>		
Description of exploited activity	2 G unrelated incomi trade or t	business e from	directly c	duction elated	4 Net incom from unrelated business (co minus columi gain, compute through	trade or lumn 2 n 3) If a cols 5	5 Gross inco from activity to is not unrelate business inco	hat ed	6 Exp attribut colur	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)					 	·					-
(2)								-		•	
(3)											
(4)				_			 		<u></u>		
-1.2.	Enter her	e and on	Enter her	e and on					<u> </u>		Enter here and
	page 1, line 10	Part I,	page 1, line 10,	, Part I	<u> </u>						on page 1, Part II, line 26
Totals -		0.		0.	<u> </u>						0.
Schedule J - Advertisii											
Part I Income From I	Periodic	als Rep	orted o	n a Con	solidated	Basis					
	1		····		· · · · · · · · · · · · · · · · · · ·						
1. Name of periodical		2 Gross advertising income		Direct rtising costs	4 Adverti or (loss) (cc col 3) If a ga cols 5 th	1 2 minus in, comput	5. Circulat income		6. Reade cost		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						-					
(2)					7						
(3)											
(4)		· · · · · ·									
			 				 				
	1				1		i				

Form **990-T** (2017)

Totals (carry to Part II, line (5))

	LUMITHI		UPDETING	LWHITTED	Or	Gr
orm 990-T (2017)	P A TOM	ROI	TCF.			

72-1406289

Page 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	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)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (8)	1			Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	0.	0.				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.

Form 990-T (2017)

Form 4626 Department of the Treasury Internal Revenue Service

Alternative Minimum Tax - Corporations

Attach to the corporation's tax return

► Go to www irs.gov/Form4626 for instructions and the latest information

OMB No 1545-0123

Nam	FAMILIES HELPING FAMILIES OF GREATER				Employer identification number
	BATON ROUGE				72-1406289
	Note: See the instructions to find out if the corporation is a small corporation exempt				
	from the alternative minimum tax (AMT) under section 55(e).				
1	Taxable income or (loss) before net operating loss deduction			1	46,168.
2	Adjustments and preferences [.]				
i	Depreciation of post-1986 property			2a	
1	Amortization of certified pollution control facilities			2b	
	Amortization of mining exploration and development costs			2c	
1	Amortization of circulation expenditures (personal holding companies only)			2d	
1	Adjusted gain or loss			2e	
1	Long-term contracts			2f	
1	Merchant marine capital construction funds			2g	
	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)			2h	
i	Tax shelter farm activities (personal service corporations only)			2i	
	Passive activities (closely held corporations and personal service corporations only)			2j	
ı	C Loss limitations			2k	
	Depletion			21	
	n Tax-exempt interest income from specified private activity bonds			2m_	
	n Intangible drilling costs		·	2n	A
1	Other adjustments and preferences			20	
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20			3	46,168.
4	Adjusted current earnings (ACE) adjustment.		1		
	ACE from line 10 of the ACE worksheet in the instructions	4a	46,168	<u>. </u>	
	Subtract line 3 from line 4a If line 3 exceeds line 4a, enter the difference as a				
	negative amount. See instructions	4b	0	<u>.</u>	
	Multiply line 4b by 75% (0.75). Enter the result as a positive amount	4c		_	
	f Enter the excess, if any, of the corporation's total increases in AMTI from prior				
	year ACE adjustments over its total reductions in AMTI from prior year ACE				
	adjustments See instructions Note You must enter an amount on line 4d				
	(even if line 4b is positive)	4d			
	e ACE adjustment				
	 If line 4b is zero or more, enter the amount from line 4c)			
	• If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount	Ì		4e	0.
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT			5	46,168.
6	Alternative tax net operating loss deduction. See instructions			6	
7	Alternative minimum taxable income Subtract line 6 from line 5. If the corporation held a	residu	al		
	interest in a REMIC, see instructions			7	46,168.
8	Exemption phase-out (If line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on lines 8b.)	ine 8c)	•		
	Subtract \$150,000 from line 7. If completing this line for a member of a controlled	ı	1 -		
	group, see instructions. If zero or less, enter -0-	8a	0	(
	Multiply line 8a by 25% (0.25)	86	. 0	<u>•</u>	
	Exemption. Subtract line 8b from \$40,000. If completing this line for a member of a control	lled			
	group, see instructions. If zero or less, enter -0-			8c	40,000.
9	Subtract line 8c from line 7. If zero or less, enter -0-			9	6,168.
10	Multiply line 9 by 20% (0 20)			10	1,234.
11	Alternative minimum tax foreign tax credit (AMTFTC) See instructions			11	
12	Tentative minimum tax. Subtract line 11 from line 10 Stmt 8	Bl	ended Rate	12	622.
13	Regular tax liability before applying all credits except the foreign tax credit			13	8,299.
14	Alternative minimum tax Subtract line 13 from line 12 If zero or less, enter -0 Enter her		ın		
	Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	n		14	0.
JWA	For Paperwork Reduction Act Notice, see separate instructions				Form 4626 (2017)

Adjusted Current Earnings (ACE) Worksheet See ACE Worksheet Instructions. 46,168. Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626 ACE depreciation adjustment. a AMT depreciation b ACE depreciation: (1) Post-1993 property 2b(1) (2) Post-1989, pre-1994 property 2b(2) (3) Pre-1990 MACRS property 2b(3) (4) Pre-1990 original ACRS property 2b(4) (5) Property described in sections 168(f)(1) through (4) 2b(5) (6) Other property 2b(6) (7) Total ACE depreciation. Add lines 2b(1) through 2b(6) 2b(7) c ACE depreciation adjustment. Subtract line 2b(7) from line 2a 2c Inclusion in ACE of items included in earnings and profits (E&P): a Tax-exempt interest income b Death benefits from life insurance contracts 3b c All other distributions from life insurance contracts (including surrenders) 3с d Inside buildup of undistributed income in life insurance contracts 3d e Other items (see Regulations sections 1 56(g)-1(c)(6)(iii) through (ix) for a partial list) 3e f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e 3f Disallowance of items not deductible from E&P: a Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P L 113-295, Div A, section 221(a)(41)(A) Dec 19, 2014 128 Stat 4043) 4b c Dividends paid to an ESOP that are deductible under section 404(k) 4c d Nonpatronage dividends that are paid and deductible under section 4d e Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a f Total increase to ACE because of disallowance of items not deductible from E&P Add lines 4a through 4e 4f Other adjustments based on rules for figuring E&P: a Intangible drilling costs 5a **b** Circulation expenditures 5b c Organizational expenditures 5c d LIFO inventory adjustments 5d e Installment sales 5e f Total other E&P adjustments Combine lines 5a through 5e 5f Disallowance of loss on exchange of debt pools 7 Acquisition expenses of life insurance companies for qualified foreign contracts 7 8 Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property 9 Adjusted current earnings Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626 46,168. 10

			 			
Form 990-T	Description of	Organization's	Primary	Unrelated	Statement	1
•		Business Activit	ty			

Bingo games Lease of office space

To Form 990-T, Page 1

Form 990-T	orm 990-T Other Deductions	
Description		Amount
Accounting Fees Regulatory Fees Rent Payouts on Pull Tabs		1,667. 815. 9,079. 26,160.
Total to Form 990-T, Page 1,	line 28	37,721.

Form	990-T Line 35c Tax Computation		Statement 3
1.	Taxable Income	. 46,168	
2.	Lesser of Line 1 or First Bracket Amount .	. 46,168	
3.	Line 1 Less Line 2	. 0	
4.	Lesser of Line 3 or Second Bracket Amount .	. 0	
5.	Line 3 Less Line 4	. 0	
6.	Income Subject to 34% Tax Rate	. 0	
7.	Income Subject to 35% Tax Rate	. 0	
8.	15 Percent of Line 2	. 6,925	
9.	25 Percent of Line 4	. 0	
10.	34 Percent of Line 6	. 0	
11.	35 Percent of Line 7	. 0	
12.	Additional 5% Surtax	0	
13.	Additional 3% Surtax	. 0	
14.	Total Income Tax	=	6,925
	•		
15.	Tax at 21% Rate effective after 12/31/2017	9,695	
	Day		
16. 17.	Tax Prorated for Number of Days in 2017 18 Tax Prorated for Number of Days in 2018 18	•	
18.	Total Tax Prorated 36	5	8,299

Form 990-T Schedule E - Depreci	ation Deduct	ion	Statement	4
Description	Activity Number	Amount	Totaļ	,
Depreciation - SubTotal	- 1	1,344.	1,3	44.
Total of Form 990-T, Schedule E, Column	3(a)		1,3	44.
Form 990-T Schedule E - Other	r Deductions		Statement	5
Description	Activity Number	Amount	Total	
Utility and expense allocation (see schedule attached) - SubTotal	- 1	2,777.	. 2,7	77.
Total of Form 990-T, Schedule E, Column	3(b)		2,7	77.
Form 990-T Average Acquisition Allocable to Debt-Fin		rty	Statement	6
Description	Activity Number	Amount	Total	
Average acquisition debt allocable to debt-financed property - SubTotal	- 1	346,567.	346,5	67.
Total of Form 990-T, Schedule E, Column	4		346,5	67.

Form 990-T	Average Adjusted Allocable to Debt-F			Statement	7
Description		Activity Number	Amount	Total	
Average adjusted debt-financed pr	d basis allocable to coperty - SubTotal	- 1	340,417.	340,4	17.
Total of Form 99	0-T, Schedule E, Column	5		340,4	17.