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S29(a) BATON ROUGE, LA 70809 713200
E Book value of all assets at end of year 707, 423. G Check organization type ► X 501(c) corporation Sol(c) trust 401(a) trust Other trust H Enter the number of the organization's unrelated trades or businesses. 2 Describe the only (or first) unrelated trade or business here ► See Statement 1 If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ■ Yes X No If "Yes," enter the name and identifying number of the parent corporation. ■ Telephone number ► 225-216-7474 Part I Unrelated Trade or Business Income 1a Gross receipts or sales 5 E Balance 5 Cost of goods sold (Schedule A, Ine 7) 3 Gross profit Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) 5 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b Capital loss deduction for trusts
H Enter the number of the organization's unrelated trades or businesses. ▶ 2 Describe the only (or first) unrelated trade or business here ▶ See Statement 1 .If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes X No If "Yes," enter the name and identifying number of the parent corporation. ▶ J The books are in care of ▶ Jamie Tindle Telephone number ▶ 225-216-7474 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales 68,081. b Less returns and allowances c Balance
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4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 4a 4b 4c
c Capital loss deduction for trusts 4c
5 Income (loss) from a partnership or an S corporation (attach statement) 5
6 Rent income (Schedule C)
7 Unrelated debt-financed income (Schedule E) 7 14,400. 3,594. 10,806.
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) 11 Advertising income (Schedule J) 11 II
11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 12 11 12
13 Total. Combine lines 3 through 12 13 82, 481. 3, 594. 78, 887.
Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions)
(Except for contributions, deductions must be directly connected with the unrelated business income)
14 Compensation of officers, directors, and trustees (Schedule K)
15 Salaries and wages 15
16 Repairs and maintenance 16
17 Bad debts 17
18 Interest (attach schedule) (see instructions) 18
19 Taxes and licenses 19 1,380.
20 Charitable contributions (See instructions for limitation rules) 20 20 21 20 21 22 22 22 22 22 22 22 22 22 22 22 22
Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on refurn FECEIVED 22 Less depreciation claimed on Schedule A and elsewhere on refurn FECEIVED 22a 22b
22 Less depreciation claimed on Schedule A and elsewhere on rejurn FECETVED 222 22b 23 Depletion
23 Depletion 24 Contributions to deferred compensation plans 28 NOV 19 2019
Depletion Contributions to deferred compensation plans Employee benefit programs 23 NOV 19 2019 23 24 25
26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 26 27
28 Other deductions (attach schedule) See Statement 2 28 37,881.
29 Total deductions Add lines 14 through 28 29 39, 261.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 39,626.
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 39,626.

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.

Signature of officer

Print Type preparer's name

Paid

Proposer Charles R. Pevey

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.

Executive Director

Title

Pate

Check X if PTIN

Self- employed

Proposer Charles R. Pevey

Print Type preparer to the best of my knowledge and belief, it is true.

Print Type preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true.

Print Type preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true.

Print Type preparer (other than taxpayer) is based on all information of which preparer has any knowledge

May the IRS discuss this return with the preparer shown below (see instructions)? X Yes Nowledge

Print Type preparer's name

Print Ty

Firm's address ► Baton Rouge, LA 70809-9982

.9 Firm's EIN ►

P00103577 72-0464428

Form 990-T (2018)

Phone no 225-923-3000

L.L.P.

Form 990-T (2018) BATON ROUGE

Schedu	le A - Cost of Goods	Sold Enter	method of invent	ory valuation N/A			_		
	tory at beginning of year	1	THE REPORT OF THE PERSON	6 Inventory at end of ye			6		
2 Purch		2	-	7 Cost of goods sold Subtract line 6		line 6		<u> </u>	
	of labor	3		from line 5. Enter here					
	onal section 263A costs	- <u>*</u>		line 2			7		
	h schedule)	4a		8 Do the rules of section	n 263A (with respect to		Yes	No
	costs (attach schedule)	46		property produced or		•			1
	Add lines 1 through 4b	5		the organization?		The state of the s			
_	le C - Rent Income (tructions)	From Real	Property and	Personal Property	Leas	ed With Real Pro	pert	(y)	
1 Description	on of property						_		
(1)									
(2)						·			
(3)									
(4)	· · · · · · · · · · · · · · · · · · ·			·· <u></u>					
	 	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%	than	of rent for pe	d personal property (if the percentrisonal property exceeds 50% or it is based on profit or income)	tage f	3(a) Deductions directly columns 2(a) ar		ected with the income (attach schedule)	e iu
(1)							-		
(2)					_				
(3)									
(4)									
Total		0.	Total		0.				
	come Add totals of columns an page 1, Part I, line 6, column		ter		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•		0.
	le E - Unrelated Deb		I Income (see II	nstructions)		1			
			,	2 Gross income from		3 Deductions directly con to debt-finance			
	1 Description of debt-fin	anced property		or allocable to debt- financed property		Straight line depreciation (attach schedule)	۵.	(b) Other deduction (attach schedule	*)
(1) O.F.F.	1 D-1141			14 400		tatement 5		atement	
	ice Building		···	14,400.	•	988	•		<u>606.</u>
(2)	-		···				-		
(3)									
(4)		<u></u>			 		+		
debt on	nount of average acquisition or allocable to debt-financed operty (attach schedule)	of or a debt-fina	adjusted basis aflocable to inced property in 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))	columns
(1)	328,225.		326,099.	100.00%		14,400		3, 5	594.
(2)	<u>.</u>			%					
(3)				%		·			
(4)				%					
	Statement 3	State	ement 4			Enter here and on page 1, Part I, line 7, column (A)		Enter here and on pa Part I, line 7, column	
Totals				_		14,400		٦ ١	594.
-	dends-received deductions in	cluded in columi	n 8	_			1		 •

2	1 Name of centrolled organization 2 Enotopys (dos) (see instructions) 2 Enotopys (dos) (see instructions) 3 Net unrelated income (dos) (see instructions) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (8) (8) (8) (9) (9) (9	h income in 5
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Description of mome Part Line 9 column Part L	Description of microme Section 501(c)(7), (9), or (17) Organization	
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······································	otals (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 cc's. 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 F	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 (B)				Enter here and on page 1, Part II, line 27
Totals, Part t	li (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 her	e and on page 1, Part II, line 14		>	0

Form 990-T (2018)

Form 990-T	Description of Organiza Business	tion's Primary Unrelated	Statement	1
	Dubinobb	110011101		

Bingo games Lease of office space

To Form 990-T, Page 1

Form 990-T	Other Deductions	Statement 2
Description		Amount
Accounting Fees Regulatory Fees Rent Payouts on Pull Tabs		2,139. 580. 5,732. 29,430.
Total to Form 990-T, Page 1, li	ne 28	37,881.

				
Form 990-T	Schedule E - Unrelated Debt-Financed Income	Statement	3	
Average Acquisition Debt				

Description of Debt-Financed Property	Activity Number	Amount of Outstanding
Office Building	1	Debt
Beginning first month Beginning second month Beginning third month Beginning fourth month Beginning fifth month Beginning sixth month Beginning seventh month Beginning eighth month Beginning ninth month		336,826. 335,280. 333,727. 332,169. 330,605. 329,035. 327,459. 325,878. 324,290.
Beginning tenth month Beginning eleventh month Beginning twelfth month		322,697. 321,097. 319,633.
Total of All Months Number of Months in Year		3,938,696. 12
Average Aquisition Debt		328,225.

Totals to Form 990-T, Schedule E, Column 4

43

Form 990-T	Schedule E - Unrelated D Average Adjusted		Income	Statement	4
Description of	Debt-Financed Property		Activity Number	, -	
Office Buildir	ıg		1	Amount	
	ed basis of property first ed basis of property last			333,2 318,9	
Average adjust	ed basis of property for t	he year		326,0	99.
Total to Form	990-T, Schedule E, Column	5			
Form 990-T	Schedule E - Deprecia	tion Deduction	on	Statement	5
Description		Activity Number	Amount	Total	
Depreciation	- SubTotal -	1	988.	9	88.
Total of Form	990-T, Schedule E, Column	3(a)		9	88.
Form 990-T	Schedule E - Other	Deductions		Statement	ϵ
Description		Activity Number	Amount	Total	
	mongo allogation (goo		0.606		
Utility and exschedule attac		1	2,606.	2,6	06.