

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# SCANNED Alla 1 9.

EEA

990 Form

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

2013

OMB No 1545-0047

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

**Open to Public** Inspection

	Of the	ZV IS Calellu	ar year, or tax year beginning , 2013, and end	ing	
<b>B</b> c	heck if ap	plicable	C Name of organization Bayou Board of Realtors Inc		D Employer Identification no
A	ddress ch	nange	Doing Business As		72-0885153
□ N	ame char	nge	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number
_ In	itial return	n	4651 West Park Ave		(985) 868-7877
	erminated	t	City or town, state or province, country, and ZIP or foreign postal code		74,913
Π̈́Α	mended r	return	Houma, LA 70364		G Gross receipts \$
$\overline{\sqcap}$	pplication	pendina	F Name and address of pnncipal officer Bill Boyd		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· politoning	5958 West Main St, Houma, LA 70360	H(a) Is this a ground subordinates	up return for Yes X No
	ax-exemp	nt status	501(c)(3)	1	= =
	ebsite.		J. BAYOUREALTOR. COM	If "No," attac H(c) Group exem	rdinates included? Yes No ch a list (see instructions)
		ganization X			of legal domicile LA
Par		Summar		THE CLUBE	
L.EThi			be the organization's mission or most significant activities: Bayou Board of Re	altors Inc	is the voice in
	1		ate in our communities. Enhance and maintain the ethics		
ဥ			rve and represent their members.		
Activities & Governance					
New Year	2	Check this b	in the organization discontinued its operations or disposed of more than 25% of i	ts net assets.	· · · · · · · · · · · · · · · · · · ·
ဖိ	1		oting members of the governing body (Part VI, line 1a)	1	3   12
ණ ග	1		ndependent voting members of the governing body (Part VI, line 1b)		4 12
ij≞			er of individuals employed in calendar year 2013 (Part V, line 2a)		5 3
훒	1		er of volunteers (estimate if necessary)		6
ď	L .		ted business revenue from Part VIII, polamin (C), line 42		7a 8,510
	Ь	Net unrelate	d business taxable income from Form 990-Trime & E.V.E.D		7b 0
	<del>                                     </del>		9	Prior Year	Current Year
	8	Contribution	s and grants (Part VIII, line 1h)		125 58,952
æ	1		vice revenue (Part VIII, line 2g)		066 6,980
Revenue	10	Investment i	ncome (Part VIII, column (A), lines 3, 4, and 7d)		600 471
æ	11	Other reven	ue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 166, and Tie),		772 8,510
	12	Total revenu	ie - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		563 74,913
			similar amounts paid (Part IX, column (A), lines 1-3)		0
			d to or for members (Part IX, column (A), line 4)	·	0
		Salaries, oth	30,	993 36,913	
Expenses	1		ner compensation, employee benefits (Part IX, column (A), lines 5-10)		0
ᆽ	1		ising expenses (Part IX, column (D), line 25) ▶ 0	<del></del>	
Ä			nses (Part IX, column (A), lines 11a-11d, 11f-24e)	43,	503 59,532
	1	•	ses Add lines 13-17 (must equal Part IX, column (A), line 25)		496 96,445
		Revenue les	067 (21,532)		
58				eginning of Current	
Net Assets or Fund Balances	20	Total assets	(Part X, line 16)	797,	<del></del>
2.5 2.5 2.5	21		es (Part X, line 26)	51,	601 53,118
25	22		or fund balances. Subtract line 21 from line 20	745	
Pa	rt II		ire Block		
Under	penalties	of perjury, I dec	clare that I have examined this return, including accompanying schedules and statements, and to the best of my kni	owledge and belief, it	ıs
true, c	orrect, an	id complete Dec	claration of prepares (offier than officer) is based on all information of which preparer has any knowledge		T. / /
					7/29/14
Sig	n	Signatu	ur of pfficer		Date
Her	e		Topoh E Budreaux - Dec/Treonier		
	ł	Type or	print name and title		
		Print/Type pr	reparer's name Preparer's signature Date	Check	ıf PTIN
Paid	d	1	Boudreaux EA Down Dawgrean EA 52014	self-employe	
Pre	parer			Firm's EIN ▶	<u> </u>
	Only			Phone no	
Houma LA 70363 985-868					
May	the IRS	discuss this	s return with the preparer shown above? (see instructions)		🔀 Yes 🗌 No
			ion Act Notice, see the separate instructions.		Form <b>990</b> (2013)

Form	990 (2013) Bayou Board of Realtors Inc	72-0885153	Page 2
Pai	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	🔲
1 `	Briefly describe the organization's mission:		
	Bayou Board of Realtors Inc is the voice in real estate in our communities.		
	maintain the ethics of the members. The mission is to serve and represent t	heir members	•
2	Did the organization undertake any significant program services during the year which were not listed on the	_	_
	pnor Form 990 or 990-EZ?	∐ Yes	∐ No
_	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	<b>—</b>	
	services?	∐ Yes	∐ No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measur		
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to c	ithers,	
	the total expenses, and revenue, if any, for each program service reported.		
4a	(Code ) (Expenses \$ 16,270 including grants of \$ ) (Revenue	<b>.</b>	
40	Team Activities-Community Relations, Membership Functions (Awards, Banquets	· <u> </u>	
	Appreciation), Professional Development, Special Teams	, Allilate	
	Appreciation,, Floressional Development, Special Teams		
		-	
			<u>.</u>
		-	
		-	
			_
4b	(Code) (Expenses \$ including grants of \$) (Revenue	\$	)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue	\$	)
		· · · · · · · · · · · · · · · · · · ·	
4d	Frogram out 1000 (2 000 m = 0.7)	•	
4-	(Expenses \$ including grants of \$ ) (Revenue \$	)	
46	Total program service expenses ► 16.270		

Form **990** (2013)

EEA

Page 3 Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 x 2 X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Х candidates for public office? If "Yes." complete Schedule C. Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Х Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Х "Yes," complete Schedule D, Part I 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." 8 Х Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a g custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or X debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V X 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," Х complete Schedule D, Part VI 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more Х of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII X 11c . d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets X reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D. Parts XI and XII is optional 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate X foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Х assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Х Part IX. column (A), lines 6 and 11e? If "Yes." complete Schedule G, Part I (see instructions) . . . . . . . . . . . . . . . . . . . Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 X Part VIII, lines 1c and 8a? If "Yes" complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III X Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a 20a

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20b

Part IV

Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or X 21 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States 22 Х Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated Х 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b Х Ь Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 25a Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 25b 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or X 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV ......... A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b Х An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) C was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," X 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X 33 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R. X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and Х ĘΕΑ Form 990 (2013)

	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	Ċ		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
þ	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country.			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as chantable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
b	and services provided to the payor?	7a 7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.5		
Ŭ	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		[
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
<b>a</b>	Did the organization make any taxable distributions under section 4966?	9a		
. b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		ļ
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders			
a b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	·· · · · · · ·		···· · ·
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes." has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form	990 (2013) Bayou Board of Realtors Inc 72-0885	153	P	age 6
Pai	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	"No"		
-	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in the Part VI			. 🗓
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 12	. :		
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	Х	ļ
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
_	stockholders, or persons other than the governing body?	7b	X	ļ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:		37	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	_		v
500	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
360	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	IVa		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		х
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	110		<u> </u>
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		x
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		-	
_	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14	Х	<del> </del>
15	Did the process for determining compensation of the following persons include a review and approval by	,		1
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			-
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website  Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization			
	▶Board Office (985)868-7877, 4651 West Park Ave, Houma, LA 70364			

_	~~~	(0040)	
⊢∩rm	990	(2013)	

#### Bayou Board of Realtors Inc

72-0885153

Page 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors** 

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors, institutional trustees; officers; key employees; highest compensated employees, and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A)	(B)			(0				(D)	(E)	(F)
Name and Title	Average			Posi	tion			Reportable	Reportable	Estimated
	hours per week (list any	(do no	t che	ck mo	ore tha	an one		compensation from	compensation from related	amount of other
	hours for	box, u	box, unless person is both an the		organizations	compensation				
	related		and a	a dire	ctor/ti	rustee)		organization	(W-2/1099-MISC)	from the
	organizations below dotted	Indi or o	Isuj	Officer	Ke)	em H	Former	(W-2/1099-MISC)		organization and related
•	line)	Individual trustee or director	institutional trustee	Cer	Key employee	Highest compensated employee	mer			organizations
		el to	mai		oloye	8 0				
		stee	uste		ĕ	pens				
			ě			ated				
						ļ			-	
								<del></del> ,		
(1) Betty Sun	5.00	٠,,						_	_	_
President Elect/Structure Chairm		X	<u> </u>	<u> </u>		<del> </del>	_	o	0	0
(2) D'Juan Sims-Suggs	5.00	v						_		_
Past President/Grievance Chair	F 00	Х					-	o	0	0
(3) Holly Guidry	5.00	x						_		_
Local Director	F 00					-		C	0	0
(4) Cynthia Pellegrin Local Director	5.00	x						ه ا		_
(5) Pat Motley	5.00	^		-					<u> </u>	0
Local Director	3.00-	x						d	o	o
(6) Nicole Pitre	5.00		-	-					, <u> </u>	
Local Director		X						c		o
(7) Jeff Donnes	5.00	<del> </del>			<del> </del>					
MLS Chair		X						٥	0	0
(8) Synde Devillier	5.00				-					
MLS Vice Chair/State Director		Х						l	o	o
(9) Joe Boudreaux	5.00									
Professional Development Chair		Х						c	o	0
(10)Gloria Ashley	5.00									
Community Relations Chair		X						c	0	o
(11)Jill Brunet	5.00		ľ							
Housing Opportunities/Cultural Chai		X			L.			c	0	0
(12)Cindy King	5.00									
Legilative/Risk Mgt Chair		X						C	0	0
(13)Pamela Testroet	5.00									
National Director		X		L				c	0	0
(14)Shirin Nail	5.00									
Local-State Director		X		<u> </u>				c	0	0
EEA										Form 990 (2013)

Page 8

Part \	Section A. Officers, Directors, Trustees,	Key Employ	ees, a	nd l	ligh	est	Comp	ens	ated Employees (	continued)			
	(A)	(B)			(C				(D)	(E)		(F)	
	Name and title	Average	(do no	nt che	Posi		nan one		Reportable	Reportable		stimated	
		hours per week (list any	box, u	nless	pers	on is	both an		compensation from			nount of other	
		hours for	officer		_		· ·		the	organizations	1	pensatio	on
	•	related organizations	or div	Institutional	Officer	Key employee	emp High	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	ı	rom the janizatio	n
		below dotted	recto	utor	er	emp	est c	व्	, , ,		ı	d related	
		line)	Individual trustee or director	ıal trust		oyee	) mp				org	anızatıor	าร
			8	stee			Highest compensated employee						
							8						
(15)Bil	.1 Boyd	5.00											
Pre	esident				Х				o	o			0
(16)Ke	ly Duplantis	5.00											
Sec	retary/Treasure				X				0	0			0
<u>(17)</u>													
								<u> </u>					
<u>(18)</u>													
(40)		<u> </u>		_			<u> </u>	-					
(19)													
(20)	·					<del> </del>	<u> </u>	├					
7-21-							ľ		1				
(21)						$\vdash$	ļ — —	<u>├</u>				•	
Σ-1/													
(22)													
						<u> </u>							
(23)		L	'				İ						
					ļ			ļ					
<u>(24)</u>						ļ							
		1	1	-	<del>  -</del>	<u> </u>		-					
(25)	<del></del>												
1b	Sub-total	<u> </u>	I .	<u> </u>	L	L	J	_					
	Total from continuation sheets to Part VII, Secti							-					
	Total (add lines 1b and 1c)									o			0
2	Total number of individuals (including but not limited								than \$100,000 of	•			
	reportable compensation from the organization									0			
												Yes	No
3	Did the organization list any former officer, director		-	-	ee,	or h	ighest	com	pensated				
	employee on line 1a? If "Yes," complete Schedule										3	ļ	X
4	For any individual listed on line 1a, is the sum of re												
	organization and related organizations greater than individual				-						4	1	х
5	individual										-		
•	for services rendered to the organization? If "Yes,"	•		-			-				5	•	х
Section	on B. Independent Contractors												
1	Complete this table for your five highest compensa	ted independ	ent cor	ntrac	ctors	tha	t recei	ved	more than \$100,00	00 of			_
	compensation from the organization. Report compe	ensation for th	ne cale	nda	r yea	ar er	nding v	vith (	or within the organi	zation's tax			
	year.												
	, (A)								(B)	•		(C)	
	Name and business address	<u> </u>							Description of	services	Com	pensatio	n
<del></del>													
												_	
		<u> </u>					<u> </u>						
	Total number of independent contractors (including	but not limite	ed to th	OSA	liste	d al	hove) i	who	_1				
_	received more than \$100,000 of compensation from			<b>&gt;</b>									

•		Check if Schedule O contains a respons	'		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts s	1a	Federated campaigns	1a					
Contributions, Giffs, Grants and Other Similar Amounts	b	Membership dues	1b	58,952				
A P. C	C	Fundraising events	1c					
き	d	Related organizations	1d					
S.E.	e	Government grants (contributions)	1e					
iii k	f	All other contributions, gifts, grants,						
<u>ğ</u>		and similar amounts not included above	1f					
E D	9	Noncash contributions included in lines 1a						
8 8	h	Total. Add lines 1a-1f	<u> </u>	<u> , ▶</u>	58,952			
				Business Code				
a l		Application Fees		531390	4,300	4,300		
Rev	b	Transfer Fees		531390	210	210		
S S		Late Fees		531390	1,700	1,700		,
Ser	d	Advertising Income		531390	620	620		
Program Service Revenue		Re-Instatement Fees		531390	150	150		
§		All other program service revenue						· · · · · · · · · · · · · · · · · · ·
		Total. Add lines 2a-2f			6,980			
		Investment income (including dividends, int		_		4=4		
		and other similar amounts)			471	471		
		Income from investment of tax-exempt bon	-		<del></del>	···		
	5	Royalties				<del></del>		
	0-	(ı) Rea		(ii) Personal				
1		Gross rents						
		Less: rental expenses						
		Rental income or (loss)		L		Ì		
				(II) Other			<del> </del>	
	7a	Gross amount from sales of assets other than inventory	ies	(ii) Other		1		
		Less: cost or other basis				1		
		and sales expenses				į		
	С	Gain or (loss)						
		Net gain or (loss)			[			[
90		Gross income from fundraising						
Other Reven		events (not including \$				atua a		
Re		of contributions reported on line 1c)				-		
her		See Part IV, line 18	. а			[		
ธี	b	Less. direct expenses			]	Į.		
	С	Net income or (loss) from fundraising even	ts .					
	9a	Gross income from gaming activities						
		See Part IV, line 19	. а		]	ļ		
	b	Less: direct expenses	. b			į.		
	С	Net income or (loss) from gaming activities		<u> ▶</u>				
	10a	Gross sales of inventory, less						
		returns and allowances			[	i.		
	ь	Less cost of goods sold	. b			į		
	С	Net income or (loss) from sales of inventor	y					
		Miscellaneous Revenue		Business Code				
	11a	Multiple Listing Servic		531390	8,510		8,510	
	b							
	С							
		All other revenue						
	9	Total. Add lines 11a-11d		▶	8,510			
	12	Total revenue. See instructions			74,913	7,451	8,510	)

Par	990 (2013) Bayou Board of Realton t IX Statement of Functional Expenses				
	on 501(c)(3) and 501(c)(4) organizations must complete all colu	umns. All other organiz	ations must complete	column (A).	
	Check if Schedule O contains a response or note to any				🛭
Do no	ot include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
8b, 9	b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21 .				·····
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified		·		
	persons (as defined under section 4958(f)(1)) and			]	
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	31,409		31,409	· ——
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	_			
9	Other employee benefits	3,066		3,066	
10	Payroll taxes	2,438		2,438	
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	1,820		1,820	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17 .		, , , , , , , , , , , , , , , , , , , ,		
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	1,911		1,911	
14	Information technology				
15	Royalties				
16	Occupancy	4,587		4,587	
17	Travel	14,197		14,197	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,795		1,795	
20	Interest	4		4	
21	Payments to affiliates				<u> </u>
22	Depreciation, depletion, and amortization	10,217		10,217	
23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Bank & Credit Card Fees	877		877	
b	CEO & Pres Discretion Fund	253		253	
С	Postage	99		99	<u></u> -
d	Safe Deposit Box	18		18	
e	All other expenses	23,754	16,270	7,484	
25	Total functional expenses. Add lines 1 through 24e .	96,445	16,270	80,175	0
26	Joint costs. Complete this line only if the			1	
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here     If			1	
	following SOP 98-2 (ASC 958-720)			1	

art X	Balance Sheet		2-0885	153 Page
ux v				
		(A)		(B)
		Beginning of year		End of year
1	Cash - non-interest-bearing	105,938	1	66,300
2	Savings and temporary cash investments	312,632	2	160,880
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	(966)	4	4,073
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees			
İ	Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under section	······································	<u> </u>	
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary		6	
,	organizations (see instructions) Complete Part II of Schedule L		7	
3 7	Notes and loans receivable, net	4 024	8	2 60
8 9	Inventories for sale or use	4,824	9	3,60
`   `	Prepaid expenses and deferred charges	<del> </del>	9	1,02
10a	Land, buildings, and equipment: cost or			
l .	other basis. Complete Part VI of Schedule D 10a 581,908	252 511	10-	F44 F41
b	Less: accumulated depreciation	373,511	10c	541,54
11	Investments - publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11	- ··· · · · · · · · · · · · · · · · · ·	12	
13	Investments - program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	797,442	16	777,42
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue	41,535	19	45,67
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
22	Loans and other payables to current and former officers, directors,		] [	
	trustees, key employees, highest compensated employees, and			
	disqualified persons Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D		25	7,44
26	Total liabilities. Add lines 17 through 25	51,601	26	53,11
	Organizations that follow SFAS 117 (ASC 958), check here ▶ 🗓 and			
<b>g</b>	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	745,841	27	724,30
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
2	Organizations that do not follow SFAS 117 (ASC 958), check here 🕒 🗌 and			
27 28 29 30 30 31 32	complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-ın or capıtal surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	745,841	33	724,30
1 24	Total habilities and not account fund belongs	707 442	24	777 42

797,442

Form	990 (2013) Bayou Board of Realtors Inc 7:	2-088515	3	Pa	age 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				<u>. 🔲</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		74,9	913
2	Total expenses (must equal Part IX, column (A), line 25)	2		96,4	145
3	Revenue less expenses. Subtract line 2 from line 1	3		21,5	532)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7	45,8	341
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	,		0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		24,	309
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 🗆
				Yes	No
1	Accounting method used to prepare the Form 990.   Cash  Accrual  Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	∑ Separate basis				
ь	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		<u> </u>
EEA			Form	990 (	2013)

#### SCHEDULE C (Form 990 or 990-EZ)

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2013

Department of the Treasury Internal Revenue Service

Complete if the organization is described below.
 See separate instructions.
 Information about Schedule C (Form 990 or 990-EZ) and its Instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No 1545-0047

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

	Section 501(c)(4), (5), or (6) organizations	Complete Part III.				
Nam	e of organization				Employer i	dentification number
Ва	you Board of Realtors Inc				72-0885	
Pa		ization is exempt under secti			527 orga	nization.
1	Provide a description of the organization's					
2	Political expenditures					
3	Volunteer hours				•	
Pa	rt I-B Complete if the organ	ization is exempt under secti	on 501(c)(3).			
1	Enter the amount of any excise tax incurr	ed by the organization under section 495	55		<b>▶</b> \$	
2	Enter the amount of any excise tax incurr	ed by organization managers under sect	ion 4955		<b>▶</b> \$	<del></del>
3	If the organization incurred a section 4955					
4a	Was a correction made?					. 🗌 Yes 🗍 No
b	If "Yes," describe in Part IV.					_
Pa	rt I-C Complete if the organ	ization is exempt under secti	on 501(c), exc	cept section	501(c)(3	3).
1	Enter the amount directly expended by th	e filing organization for section 527 exen	npt function			
	activities				▶ \$	
2	Enter the amount of the filing organization	's funds contributed to other organization	ns for section			
	527 exempt function activities				<b>&gt;</b> \$	
3	Total exempt function expenditures. Add					
	line 17b				<b>\$</b>	
4	Did the filing organization file Form 1120-	POL for this year?				. 🗌 Yes 🗌 No
5	Enter the names, addresses and employe	er identification number (EIN) of all section	on 527 political org	anızatıons to wh	ich the filing	9
	organization made payments. For each or	rganization listed, enter the amount paid	from the filing orga	anization's funds	. Also ente	r
	the amount of political contributions received		•		•	
	as a separate segregated fund or a politic	al action committee (PAC). If additional	space is needed, p	provide informati	on in Part I	V
	(a) Name	(b) Address	(c) EIN	(d) Amount p filing organiz funds If none,	zation's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization if none, enter -0-
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

		of Realtors I			72-0885	
Pa	nt II-A Complete if the organization	on is exempt un	der section 50	)1(c)(3) and filed	l Form 5768 (ele	ction under
	section 501(h)).					<del> </del>
A	Check 🕨 🗌 if the filing organization belongs to	- : :		= :	ember's	
	name, address, EIN, expenses, a			-		
<u>B</u> (	Check  if the filing organization checked b			oly.		
		bying Expenditures			(a) Filing	(b) Affiliated
	(The term "expenditures" r	neans amounts pai	d or incurred.)		organization's totals	group totals
1a	Total lobbying expenditures to influence public o					
b	Total lobbying expenditures to influence a legisla	itive body (direct lobl	oying)			
С	Total lobbying expenditures (add lines 1a and 1b	)				
d						
е	Total exempt purpose expenditures (add lines 1	c and 1d)	<i></i>			
f	Lobbying nontaxable amount. Enter the amount	from the following tal	ole in both			
	columns					
	If the amount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amour	nt is :		
	Not over \$500,000	20% of the am	ount on line 1e.		1	
	Over \$500,000 but not over \$1,000,000		15% of the excess			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus	10% of the excess	over \$1,000,000.	1	
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess o	ver \$1,500,000.		
	Over \$17,000,000	\$1,000,000.				
g	Grassroots nontaxable amount (enter 25% of lin	e 1f)				
h	Subtract line 1g from line 1a If zero or less, ente	er-0				
i	Subtract line 1f from line 1c. If zero or less, enter					
j	If there is an amount other than zero on either lin	•	•			
	reporting section 4911 tax for this year?	<del></del>	· · · · · · · · · · ·	<u></u>	<u> </u>	Yes No
	(Some organizations that		l(h) election do no			
	Lobb	ying Expenditures	During 4-Year Ave	raging Period		
	Calendar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column (e))					
	Total lobbying expenditures					
d	Grassroots nontaxable amount					<u></u>
e 	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

Sched	ule C (Form-990 or 990-EZ) 2013 Bayou Board of Realtors Inc	72-	-0885	5153	F	age 3
Pa	t II-B   Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	Form	5768		-
For	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed	<u> </u>	a) T		(b)	
	ription of the lobbying activity.	Yes	No	A	moun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local	<b> </b>				
	legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?		ļ	<b></b>		
f	Grants to other organizations for lobbying purposes?			ļ		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h :	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
;	Other activities?	-	j	1		
J 2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	ŀ	1	<b></b>		
ь	If "Yes," enter the amount of any tax incurred under section 4912			f		
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	Ī				
Pa	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	c)(5),	or se	ection		
		-			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	Х	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		Х
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		X
1	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," (answered "Yes."  Dues, assessments and similar amounts from members	-	) Par   1	t III-A,	line	3, is
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of					
	political expenses for which the section 527(f) tax was paid).					
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the			İ		
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying		١.			
_	and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)	• •	5	L.,		
Prov	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5, Part II-A (affiliated group list); Part II-A, III-B, line 1. Also, complete this part for any additional information	ine 2; a	and			
		_				
						_
						_

### SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

2013

Open to Public

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

Name (	of the organization	Employer identification number
	ou Board of Realtors Inc	72-0885153
Par	Organizations Maintaining Donor Advised Funds or Other Similar Funds or Acc	counts.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	
	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	d
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose	
	conferring impermissible private benefit?	
Par	t II Conservation Easements	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	ically important land area
	☐ Protection of natural habitat ☐ Preservation of a certified	d historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution in the form of a conservation contribution contribution in the form of a conservation contribution contri	conservation
	easement on the last day of the tax year	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
C	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the org	ganization during the
	tax year	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	<del></del>
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during	the year
	<u> </u>	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the	year
_	<b>&gt;</b> \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(	
_	(i) and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense sta	
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements	that describes the
	organization's accounting for conservation easements.	Other Cimiler Assets
Fai	Organizations Maintaining Collections of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	t and halansa abast
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement	
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in	
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these in	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and	
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in	in iururerance or
	public service, provide the following amounts relating to these items:	<b>⊾</b> ¢
	(i) Revenues included in Form 990, Part VIII, line 1	
2	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial ga	un, provide the
_	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	<b>▶</b> €
a h	Revenues included in Form 990, Part VIII, line 1	<b>&gt;</b> \$

Schedul	e D (Form 990) 2013 Bayou Board of	Realtors Inc					72-0885	5153	Page 2
Part	III Organizations Maintaining C	ollections of A	rt, Histor	ical Tre	asures, c	or Oth	er Similar As	sets (contin	ued)
3	Using the organization's acquisition, accession,	and other records, cl	heck any of t	he followi	ng that are a	significa	ant use of its		
	collection items (check all that apply):								
a	Public exhibition	d 🗌 Loai	n or exchang	e progran	ns				
ь	Scholarly research	e 🗌 Oth	er						
С	Preservation for future generations								
4	Provide a description of the organization's collec	tions and explain ho	w they furthe	r the orga	ınızatıon's ex	empt pu	rpose in Part		
	XIII.	·	•	_					
5	During the year, did the organization solicit or re-	ceive donations of ai	t, historical ti	reasures,	or other simi	ılar			
	assets to be sold to raise funds rather than to be maintained as part of the organization's collection?								
Par	IV Escrow and Custodial Arrang	gements.							
	Complete if the organization an	swered "Yes" to	Form 990	0, Part I	V, line 9,	or repo	orted an amou	int on Form	
	990, Part X, line 21.								
1a	Is the organization an agent, trustee, custodian of	or other intermediary	for contribut	ons or ot	her assets no	ot	· -		
	included on Form 990, Part X?							🗌 Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII and	complete the follow	ing table						
		•	-				An	nount	
С	Beginning balance					. 1c			
	Additions during the year								
	Distributions during the year					. 1e			
	Ending balance								
	Did the organization include an amount on Form							Yes	☐ No
	If "Yes," explain the arrangement in Part XIII. Ch								. ñ
Par							<del></del>		
	Complete if the organization an	swered "Yes" to	Form 99	0, Part I	V, line 10				
		(a) Current year	(b) Pnor		(c) Two years		(d) Three years back	(e) Four year	s back
1a	Beginning of year balance	(0, 00, 10	(-,	,	(-,,,		.,,		
b	Contributions								
_	Net investment earnings, gains, and	·				- 1		<u> </u>	
·	losses								
а	Grants or scholarships								
ω.	Other expenditures for facilities and								
·	programs								
•	Administrative expenses								
g g	End of year balance					+	· · · · · - ·		
2	Provide the estimated percentage of the current		ne 1a colum	ın (a)) held	d as:				
a	Board designated or quasi-endowment		110 19, 001411	(۵),	uu.				
b	Permanent endowment > %								
c	Temporarily restricted endowment	%							
·	The percentages in lines 2a, 2b, and 2c should								
3a	Are there endowment funds not in the possession	•	n that are hel	ld and adr	ninistered for	r the			
•	organization by:	on or are organization	Transaction to					Ye	s No
								. 3a(i)	<del>-   110</del>
	''			-				. 3a(ii)	+
ь	If "Yes" to 3a(ii), are the related organizations lis							. 3b	
4	Describe in Part XIII the intended uses of the or								
Date	t VI Land, Buildings, and Equipm	<del></del>	ient iunus.			<u></u>			
A cur	Complete if the organization ar		n Form 99	0 Part	IV line 11	a See	Form 990 P	art X line 10	n
								(d) Book val	
	Description of property	(a) Cost or oth		(b) Cost or	ther)		Accumulated epreciation	(u) Book var	ne
	Lond	(integral		·				165	,150
1a	Land	• • •			65,150		6 373		
b	Buildings	• • •	·	3	35,596	-	6,373	329	,223
C	Leasehold improvements			<del></del> .	01 160		33 000		170
d	Equipment	· · ·			81,162	<del></del>	33,992	4/	,170
E Tatal	Other	· · ·		Par 404 1					
otal	. Add lines 1a through 1e (Column (d) must equ	uai Form 990, Part X	, column (B),	, iine 10(c)	))		<u> </u>	541	.,543

Page 3

Part VII	Investments - Other Securities Complete if the organization answere	d "Yes" to Form 990, Pa	rt IV, line 11b. See Form 990, Part X, line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
1) Financial d	lenvatives		
(2) Closely-he	eld equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			_
(F)			
(G)			
(H)	· · · · · · · · · · · · · · · · · · ·		
Total. (Column (b)	) must equal Form 990, Part X, col (B) line 12 )		
Part VIII	Investments - Program Related.  Complete if the organization answere	d "Yes" to Form 990. Pa	rt IV, line 11¢. See Form 990, Part X, line 1
	(a) Description of investment	(b) Book value	(e≱ Method of valuation Cost or end-of-year market value
(1)	· ·		<del>                                      </del>
(2)			<u> </u>
(3)		***************************************	<del>                                     </del>
(4)			
(5)			
(6)		, , , , , , , , , , , , , , , , , , , ,	
(7)			-
(8)	- ""		
(9)			
	) must equal Form 990, Part X, col (B) line 13 )		
Part IX	Other Assets.	<u> </u>	h
Lami.a.ia.i.		d "Yes" to Form 990. Pa	art IV, line 11d. See Form 990, Part X, line 1
		Description	(b) Book value
(1)		· ·	
(2)		•	
(3)			
(4)			
(5)			
(6)	· · · · · · · · · · · · · · · · · · ·		
(7)			
(8)			
(9)	****		,
	nn (b) must waal Form 990, Part X, col. (B) line 15	.)	
Part X	Other Liabilities.		
<u> </u>		ed "Yes" to Form 990, Pa	art IV, line 11e or 11f. See Form 990, Part X,
1.	(a) Description of liability	(b) Book value	
	Income taxes	12) 200. 1000	_
<del></del>	oll Taxes	4,422	2
	AC Deposits	848	
	ned UBIT Payable	732	
	LR Dues Payable	882	
(6)		1	
(7)			<b>-</b>
(8)		<del> </del>	<b>-</b>
(9)		<del>                                     </del>	<del>- </del>
	o) must equal Form 990. Part X. col. (B) line 25.)	6,884	1
	o) must equal Form 990, Part X, cot (B) line 25 )  r uncertain tax positions in Part XIII, provide the te	<u> </u>	<u></u>
	r uncertain tax positions in Part XIII, provide the te s liability for uncertain tax positions under FIN 48 (A		
organization s	s nating for uncertain tax positions under FIN 46 (F	130 (40). Check here it the tex	t of the foothote has been provided in Part XIII

Bayou Board of Realtors Inc

Pa	Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
а	Net unrealized gains on investments	<b>!</b>
b	Donated services and use of facilities	1
C	Recovenes of pnor year grants	4
d	Other (Describe in Part XIII.)	4 1
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4
b	Other (Describe in Part XIII.)	<u> </u>
С	Add lines 4a and 4b	4c
_5_	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Pa	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	T-, -1
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
а	Donated services and use of facilities	4
ь	Prior year adjustments	4 1
С	Other losses	4 1
d	Other (Describe in Part XIII.)	
е	Add lines 2a through 2d	2e   3
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b	
a	Investment expenses not included on Form 990, Part VIII, line 7b	1
b	Add lines 4a and 4b	4c
С 5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5
	rt XIII Supplemental Information	
<u> </u>	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, li	irt X. line
	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information	
	<del></del>	

#### SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Open to Public Inspection

Name of the organization Employer Identification number Bayou Board of Realtors Inc 72-0885153 01. Officer, directors, etc. family relationship (Part VI, line 2) The organization is a board of realtors (real estate agents). These agents work for different real estate companies throughout the area. They are also members of the Bayou Board of Realtors Inc. and serve as officers, directors, and chair various committees. The relationship they have with other officers, directors, or chairpeople may be agents who work with them within the different agencies in the area. 02. Members or stockholder classes and rights (Part VI, line 6) The orgainzation does not have stockholders but have members. Most members are real estate agents and also have affiliates that may not be real estate agents. 03. Member election for additional members (Part VI, line 7a) All members of the organization maybe elecetd from the membership to serve as officers and/or directors. 04. Governing body decisions (Part VI, line 7b) Any changes to the organizations bylaws are subject membership approval. 05. Form 990 governing body review (Part VI, line 11) Once the Form 990 is completed. The Chief Executive Officer, which is hired by the organization, reviews the Form 990, signs and mails. At a later board meeting, the CEO informs the governing board accountant and the budget committee of the completion and filing of the form 990. Then a report is given to the governing board of such meeting with the board accountant and budget committee. No reivew is conducted at time filing. However, it is presented at the next board meeting for board review and any other member who wishes

Schedule O (Form 990 or 990-EZ) (2013) Page 2 Name of the organization Employer identification number Bayou Board of Realtors Inc 72-0885153 to review the 990. 06. CEO, executive director, top management comp (Part VI, line 15a) Prior to the October board of directors meeting budget the currect president, last two immediate past presidents (whenever possible) will meet to perform the annual evaluation. Additionally, the vice-president will sit as ex-officio. Employee will not be present during the evaluation unless requested. President will compile an evaluation worksheet for review. President shall review the evaluation with CEO prior to presenting to the directors of the Bayou Board. President will give a recommendation, with budget team approval. Any increase will become effective Jan 1st of the upcoming year. 07. Other officer or key employee compensation (Part VI, line 15b Oct prior to budget team meeting, the CEO meets to perform the annual evaluation. CEO shall review the evaluation with staff prior to presentation to the MLS committee. CEO will give a recommendation, with budget team approval, for a salary increase and/or bonus. Any increase will become effective Jan 1st of upcoming year. The matter of the review of staff is strictly confidential, and should not be discussed outside of the MLS/Board of Directors. During the discussion by the board, staff, legal counsel, or guest members will be excused. Input will be submitted to the budget team charged with developing the budget with recommendations of future salary level adjustment. 08. Governing documents, etc, available to public (Part VI, line 19)

O8. Governing documents, etc, available to public (Part VI, line 19)

The organization has on its website its governing documents which can be accessed by its members. The general public may request such governing documents through other channels of communication and copies would be provided.

09. Explanation of other changes in net assets or fund balances (Part XI, line

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization	Employer Identification number
Bayou Board of Realtors Inc	72-0885153
Rounding -2	
10. List of other expenses (Part IX, line 24	łe)
See attached Overflow Statement-Part IX-Statement of Fund	tional Expenses-Program Service
Expenses \$9,926	
See attached Overflow Statement-Part IX-Statment of Funct	ional Expenses-Mangement and
General \$10,228	
	<u> </u>

# Form **8868**

(Rev January 2014)

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

Form 8868 (Rev 1-2014)

Department of the Treasury

h Information about Form 0000 and its instance in the instance

illeitiai Revenue	<u> </u>		Structions is at www.iis.go.	71011110000.		1	
	ling for an Automatic 3-Month Extension, con						▶ 🏻
	iling for an Additional (Not Automatic) 3-Monti						
Do not comp	lete Part II unless you have already been grant	ed an automa	itic 3-month extension on a pro	eviously filed Form	8868	3	
a corporation i 8868 to reque Return for Tra	ing (e-file). You can electronically file Form 8868 required to file Form 990-T), or an additional (no ist an extension of time to file any of the forms lis insfers Associated With Certain Personal Benefil For more details on the electronic filing of this for	it automatic) ( sted in Part I o t Contracts, w	3-month extension of time You or Part II with the exception of which must be sent to the IRS i	ı can electronically Form 8870, Inforn n paper format (se	/ file F nation ee	orm	
Part I	Automatic 3-Month Extension of T				O. Ip. O.		
<u>_</u>	required to file Form 990-T and requesting an ai		· · · · · · · · · · · · · · · · · · ·	<del></del>			
Part I only	· -			•			. □
-	prations (including 1120-C filers), partnerships, F						
to file income		CLIVIICS, allu	irusis musi use Form 7004 to	request an extens	ion of	ume	
(O life income	tax returns		Enter	filer's identifying		bor soo	instructions
Type or	Name of exempt organization or other filer, se	e instructions		Employer identif			
print	Bayou Board of Realtors Inc	oc monaction.	•	72-088			(EIN) OI
File by the	Number, street, and room or suite no If a PC	) hoy see in	structions	Social security n			
due date for	4651 West Park Ave	, pox, see	31146110113	oodial security in	unibe	1 (3314)	
filing your	City, town or post office, state, and ZIP code	For a foreign	address see instructions				
retum See instructions	Houma, LA 70364	i or a loreign	address, see matractions				
	House, he 70004						
Enter the Retu	urn code for the return that this application is for	(file a senara	te application for each return)				01
	and obtained the result that the application is for	(o a copara	to application for occurry				
Application	1	Return	Application				Return
ls For		Code	Is For				Code
	r Form 990-EZ	01	Form 990-T (corporation)				07
Form 990-B		02	Form 1041-A				08
Form 4720	······································	03	Form 4720 (other than individual)				09
Form 990-P	·	04	Form 5227				10
	(sec 401(a) or 408(a) trust)	05	Form 6069				11
	(trust other than above)	06	Form 8870				12
						-	<u>'`</u>
• The books	are in the care of Douglas Boudrea	uv EA					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Douglas Boudlea	un Dri,			•		
Telephone	No ▶ 985-868-7877	F	AX No ▶ 985-851-4661				
	nization does not have an office or place of busin						▶ □
	a Group Return, enter the organization's four di			If th	IS IS		
	group, check this box · · · · · ▶ ☐	•	· · · · · · · · · · · · · · · · · · ·				
	names and EINs of all members the extension is		<b>. .</b>				
	st an automatic 3-month (6 months for a corpora		to file Form 990-T) extension	of time			
until	08-15 , 20 14 , to file the exempt of	-	· · · · · · · · · · · · · · · · · · ·		ension	ııs	
	organization's return for		<b>g</b>				
_	calendar year 20 13 or						
	<u>=</u>						
▶ 🗀 t	ax year beginning	. 20	, and ending		, 20		
	x year entered in line 1 is for less than 12 month			Final return		<del></del>	
_	nge in accounting period						
	oplication is for Forms 990-BL, 990-PF, 990-T, 4	720. or 6069.	enter the tentative tax, less a	nv		ŀ	
•	ndable credits See instructions	0, 0, 0000,		,	3a	\$	
	oplication is for Forms 990-PF, 990-T, 4720, or 6	069 enter an	v refundable credits and			<del>                                     </del>	
•	ed tax payments made Include any prior year o				3b	s	
	e due. Subtract line 3b from line 3a Include you			na		<del>                                     </del>	
	(Electronic Federal Tax Payment System) See			.9	3с	s	
	u are going to make an electronic funds withdra		bit) with this Form 8868, see F	orm 8453-EO and	_		) for
payment instru		,					••

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

EEA