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_{50m} 990-EZ

Short 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)

2014

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.

			L	10/11/350.			Internal Revenue Service Information about Form 950-L2 and its instructions is at www.irs.gbv/forms50.					
		2014 calenda	ar year, or tax year beginning January 1 , 2014, and endin	g De	cembe	r 31	, 20	14				
B Check if applicable.		pplicable.	C Name of organization	D Emp	loyer ic	lentification i	umbe	er -				
	Address change Louisiana Pipeliners Association				72-1330809							
	Name cha	e change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Te			phone r	umber						
=	Initial retur	PO Box 80612			33	37-781-6377						
=		rn/terminated	City or town, state or province, country, and ZIP or foreign postal code	F Gro	uo Exe	emption	•					
=	Amended Application	return on pending	Lafayette, LA 70598		nber 1	•						
		ting Method.	Cash			if the organi	zation					
	<i>N</i> ebsite	_	Jouisianapipeliners.org			ii trie organi tach Schedu		i is not				
			eck only one) — 501(c)(3) □ 501(c) () (insert no) □ 4947(a)(1) or □ 527	-		0-EZ, or 990						
		organization										
		_	7b to line 9 to determine gross receipts if gross receipts are \$200,000 or more, or if t	otal assets								
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ a	,						
_	art I		ie, Expenses, and Changes in Net Assets or Fund Balances (see t	he instru	ctions	s for Part	iv .					
-	ait i		the organization used Schedule O to respond to any question in this Pa				•					
				<u> </u>	1	<u>· · · ·</u>		. 🗸				
	1		ons, gifts, grants, and similar amounts received		1		74	40,122				
	2	-	ervice revenue including government fees and contracts		2							
	3		nip dues and assessments		3			5,350				
	4	Investment			4			1,173				
	5a		ount from sale of assets other than inventory 5a									
	b	Less: cost	or other basis and sales expenses									
	6 6		ss) from sale of assets other than inventory (Subtract line 5b from line 5a) . nd fundraising events		5c							
	а	Gross inc	ome from gaming (attach Schedule G if greater than		l							
Revenue		\$15,000)	6a	 								
Š	b	Gross inco	tions									
æ			raising events reported on line 1) (attach Schedule G if the		İ							
		sum of suc	ch gross income and contributions exceeds \$15,000) 6b]							
	С		ct expenses from gaming and fundraising events 6c		_							
	d		ne or (loss) from gaming and fundraising events (add lines 6a and 6b and	subtract								
		lıne 6c) .			6d							
	7a	Gross sale	es of inventory, less returns and allowances									
	b	Less: cost	of goods sold		1							
	C	Gross prof	fit or (loss) from sales of inventory (Subtract line 7b from line 7a)	.D.C.	7C.							
	8		nue (describe in Schedule O)	REC	Cal	/ - -n	1					
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9	7,	1 10	46,645				
	10		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	· APR	10	12						
	11		aid to or for members	'ATK	116	015	1					
ぬ	12		ther compensation, and employee benefits		_12_	18						
Ses			nal fees and other payments to independent contractors		13	777	1					
Expense	14		y, rent, utilities, and maintenance	*	14-	159	İ					
	15		ublications, postage, and shipping				2)					
	16				15	<u> </u>		E4 004				
	1	Total	enses (describe in Schedule O)		16			54,061				
_	17	_ i otal expe	enses. Add lines 10 through 16	▶	17			54,061				
ষ্	18		(deficit) for the year (Subtract line 17 from line 9)		18			<i>-</i> 7,416				
ŝŝ	19		s or fund balances at beginning of year (from line 27, column (A)) (must ag		_							
Net Assets			ar figure reported on pnor year's return)		19							
<u>te</u>	20	Other char	nges in net assets or fund balances (explain in Schedule O)		20							
_	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	<u> ▶</u>	21							
Fo	r Papen	work Reduct	tion Act Notice, see the separate instructions. Cat. No. 106421			Form 99 0)-EZ	(2014)				

Pa	rt II Balance Sheets (see the instructions					
	Check if the organization used Schedule	O to respond to a	ny question in this			<u> D</u>
	<u>.</u> .		ļ	(A) Beginning of year	1	(B) End of year
22	Cash, savings, and investments			459,375	-	451,959
23	Land and buildings		-		23	
24 25	Other assets (describe in Schedule O)		-	450.075	24	454.050
	Total liabilities (describe in Schoolule O)			459,375	25 26	451,959
26 27	Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column	· · · · · · · ·	h lung 21)	459,375		451,959
	t III Statement of Program Service Accom				21	401,505
	Check if the organization used Schedule			,		Expenses
Wha	t is the organization's primary exempt purpose?					uired for section
Dese	cnbe the organization's program service accomplineasured by expenses. In a clear and concise mons benefited, and other relevant information for each	shments for each on nanner, describe the	f its three largest p			c)(3) and 501(c)(4) nizations; optional for rs)
28	Scholarships					
			••••••			
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ 🗆	28a	83,050
29						-

	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ 🔲	2 9 a	
30		**	•••••			
		includes foreign gra		<u> ▶ ⊔</u>	30a	
31	Other program services (describe in Schedule O)					
22	(Grants \$) If this amount Total program service expenses (add lines 28a	through 21a)			31a 32	83,050
	t IV List of Officers, Directors, Trustees, and Key					
	Check if the organization used Schedule					
		(b) Average	(c) Reportable	(d) Health benefits,	Ť	
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employed benefit plans, and deferred compensation	C	Estimated amount of ther compensation
Mar	k Roberts					· · · · · · · · · · · · · · · · · · ·
PO	Box 80612, Lafayette, LA 70598	Director, 20	0		0	0
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Part	V Other Information (Note the Schedule A and personal benefit contract statement requirements	s in th	ne -	
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V	
••	<u></u>		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	l		١,
250	change on Schedule O (see instructions)	34	ļ	↓ ✓
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		✓
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			_
36	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III. Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	35c		✓
30	during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37Ь		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	1		
40a	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	1		
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			1.
	•	40b		✓
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ▶ Louisiana			
42a	The organization's books are in care of ▶ Mark Roberts Telephone no. ▶	337-78	1-637	7
	Located at ▶ PO Box 80612, Lafayette, LA 70598 ZIP + 4 ▶	70	598	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	-
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶	42b	<u> </u>	✓
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	}		
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		ı	▶ 🗆
	and enter the amount of tax-exempt interest received or accrued during the tax year		,	,
44-	Dod the assessment assessment as a second of the first of the second of		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		7
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	Ī		
	explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	✓
b	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," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		

1	Page	4

46	Did t	he organization engage, directly or in	ndirectly, in political c	ampaign activities of	n behalf of c	or in opposit	tion 46	Yes	No		
Part		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	s only is must answer que	stions 47–49b and	52, and co	•		or lın	es		
Check if the organization used Schedule O to respond to any question in this Part VI 47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during							tax	Yes	No		
48 49a	year? If "Yes," complete Schedule C, Part II								1		
b 50	If "Ye	Did the organization make any transfers to an exempt non-charitable related organization?									
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions benefit plans	n benefits, s to employee , and deferred ensation	(e) Estimate other con				
						_					
f 51	Com	number of other employees paid ov plete this table for the organization ,000 of compensation from the orga	's five highest compe		t contractors	s who each	received	more	than		
(a) Name and business address of each independent contractor		dent contractor	(b) Type of ser	vice	(c)	Compensati	on				
									<u>_</u>		
52	Did	number of other independent contra the organization complete Schedu oleted Schedule A					n a .▶∐ Yes	Z I	No		
Under p	enalties rrect, an	of perjury, I declare that I have examined this d complete. Declaration of preparer (other than	return, including accompant n officer) is based on all info	ying schedules and statem rmation of which preparer	has any knowle	e best of my kn		belief,	ıt ıs		
Sign Here		Signature of officer MARK A. ROBER	KTS DIRE	C+OR	Dat		. 15				
Paid Prep	arer	Print/Type preparer's name	Preparer's signature	· · · · · · · · · · · · · · · · · · ·	ate	Check Self-employ					
Use		Firm's name ► Firm's address ►		<u> </u>		n's EIN ▶					
May th	May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ No										

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.

20**14**

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

Louisiana Pipeliners Association	72-1330809				
FORM: 990-EZ PAGE 1 LINE NUMBER: PART 1 LINE 16 - See attached Statement 1					
FORM: 990-EZ PAGE 1 LINE NUMBER: PART 1 LINE 20 - No other changes in assets or fund balances	•••••				
FORM: 990-EZ PAGE 2 LINE NUMBER: PART 3 LINE 28 - See attached Statement 2					
······					
·····					

LOUISIANA PIPELINERS ASSOCIATION

EMPLOYER IDENTIFICATION NUMBER 72-1330809

STATEMENT 1

FORM: 990-EZ

PAGE 1

LINE NUMBER: PART 1 LINE 16

OTHER EXPENSE SCHEDULE

DESCRIPTION	AMOUNT
SCHOLARSHIPS	\$83,050
EVENTS	\$54,146
ADVERTISING/SUPPLIES	· ,
PROFESSIONAL SERVICES	\$16,595
TOTAL	\$ 154,061

LOUISIANA PIPELINERS ASSOCIATION

EMPLOYER IDENTIFICATION NUMBER 72-1330809

STATEMENT 2

FORM: 990-EZ

PAGE 2

LINE NUMBER: PART 3

PRIMARY EXEMPT PURPOSE

As a means to provide a civic service, the Louisiana Pipeliners Association has an established Scholarship Fund in order to award annual academic grants to eligible college students.