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Form 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)

2015

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

A F	or the	2015 calendar year, or tax year beginning JANVARY 1, 2015, and ending	EMBER 31 ,2015					
B Check if applicable C Name of organization D Employer identification number								
	Address c	hange Louisiana Pipeliners Association 7	72-1330809					
Name change Number and street (or P.O box, if mail is not delivered to street address) Room/suite E Telephone number								
Initial return P. O. Box 80612 337-781-637								
	Amended	City or town, state or province, country, and ZIP or foreign postal code	roup Exemption					
=			umber ►					
G A	ccount	ting Method: ✓ Cash ☐ Accrual Other (specify) ► H Check	★ ▶ If the organization is not					
	Vebsite	* WWW. louisiana pipeliners. Dra requir	red to attach Schedule B					
J T	ax-exen		990, 990-EZ, or 990-PF).					
KF	orm of	organization: Corporation Trust Association Other						
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	ts					
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$					
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instr	ructions for Part I)					
		Check if the organization used Schedule O to respond to any question in this Part I	<u> </u>					
	1	Contributions, gifts, grants, and similar amounts received	1 118,385					
	2	Program service revenue including government fees and contracts	2					
	3	Membership dues and assessments	3 4,700					
	4	Investment income	4 1,095					
	5a	Gross amount-from sale of assets other than inventory 5a						
	b	Less: cost or other basis and sales expenses						
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c					
	6	Gaming and fundraising events						
Ф	а	Gross income from garning (attach Schedule G if greater than						
Revenue	١.	\$15,000) 6a Gross income from fundraising events (not including \$ of contributions						
eVe	b		}					
ď		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b						
	_							
	d	Less: direct expenses from gaming and fundraising events 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtractions).	<u>.</u>					
	"	line 6c)						
	7a		6d					
	, a	Less: cost of goods sold	-					
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c					
	8	Other revenue (describe in Schedule O)	8					
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 124,180					
	10	Grants and similar amounts paid (list in Schedule O)	10					
	11	Benefits paid to or for members	11					
Ø	12	Salaries, other compensation, and employee benefits	12					
Expense	13	Professional fees and other payments to independent contractors						
	14	Occupancy, rent, utilities, and maintenance						
Ĕ	15	Printing, publications, postage, and shipping						
	16	Other expenses (describe in Schedule O)						
_	17	Total expenses. Add lines 10 through 16						
- S	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18 - 45.464					
set	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	1					
Net Assets		end-of-year figure reported on prior year's return)	19					
<u>e</u>	20	Other changes 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 ▶	21 - 45, 464					

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642

Form **990-EZ** (2015)



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Form	990-EZ	(2015)

Page	2
Page	-

Da	Balance Sheets (see the instructions	for Dort III				9
ı c	Balance Sheets (see the instructions Check if the organization used Schedule		nu guagation in this !	Port II		
	Check if the organization used Schedule	e O to respond to an		(A) Beginning of year	· · ·	(B) End of year
22	Cook povings and investments				00	····
23	Cash, savings, and investments		• • • • •	451,959	22	406,495
24	Land and buildings				23	
25	Other assets (describe in Schedule O) Total assets		• • • • •		24	1-1 100
26	—				25	406,495
27	,				26	Jour Har
Par	Net assets or fund balances (line 27 of column till Statement of Program Service Accom				27	400,475
Len	Check if the organization used Schedule					Expenses
\A/bo					(Rea	juired for section
	t is the organization's primary exempt purpose?	•			501(c)(3) and 501(c)(4)
Desc	ribe the organization's program service accompl	ishments for each o	f its three largest pi	ogram services,	orga othe	inizations; optional for
as n	neasured by expenses. In a clear and concise roons benefited, and other relevant information for e	nanner, describe the	e services provided	, the number of	oune	ii 5 <i>)</i>
		ach program title.				1
28	Scholarships					
						105,650
	/O					'
-00	(Grants \$) If this amoun				28a	1
29		•				
				<u></u> -		
	(Grants \$) If this amoun	t includes foreign gra	ints, check here .	<u> ▶ ⊔</u>	29 a	1
30						
		t includes foreign gra			30a	1
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amoun	t includes foreign gra	ints, check here .	<u> ▶ □</u>	31a	1
	Total program service expenses (add lines 28a				32	
Par					nstrue	ctions for Part IV)
	Check if the organization used Schedule	e O to respond to a	, - · · · · · · · · · · · · · · · · · · 		·, ·	<u> </u>
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employe	ee (e)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and	```	other compensation
			(if not paid, enter -0-)	deferred compensation	n	
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this				
	instructions for rail vy officer if the organization used Schedule O to respond to any question in this		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	.00	<u>√</u>	
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 change on Schedule O (see instructions)				
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		<u></u>	
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		✓ ✓	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓	
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b		V	
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 39	If "Yes," complete Schedule L, Part II and enter the total amount involved				
a b 40a	Initiation fees and capital contributions included on line 9	-			
b	section 4911 ► ; section 4912 ► ; section 4955 ► Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 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	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 Located at ► P.D.Box 80612, Lafayette, LA 70598 ZIP+4 ► 70	1-71 598	3		
b	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)?	401	Yes	No	
	If "Yes," enter the name of the foreign country: ▶	42b		Y	
	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 and enter the amount of tax-exempt interest received or accrued during the tax year			▶ □	
			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			
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		V	
d	Did the organization receive any payments for indoor tanning services during the year?	44c		V	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	+	Ť	
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			

46	Did the organization engage, directly or in to candidates for public office? If "Yes," of	ndirectly, in political c	ampaign activities or	n behalf of or i	n oppositio	on 46	Yes	No
Part		s only s must answer que	stions 47-49b and	52, and con			or line	es
47 48 49a b 50	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par Is the organization a school as described in Did the organization make any transfers to If "Yes," was the related organization a secomplete this table for the organization's employees) who each received more than	t II	i)? If "Yes," complete ritable related organi on?	Schedule E zation?	· · · · · · · · · · · · · · · · · · ·	47 48 49a 49b ors, truste	Yes es an one."	d key
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health b	enefits, employee nd deferred	(e) Estimate other com	d amou	unt of
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the orga (a) Name and business address of each independent	's five highest compo anization. If there is no	ensated independen			received		than
d 52	Total number of other independent contra Did the organization complete Scheducompleted Schedule A	U	•		ust attach	a ▶∐ Yes		No
	penalties of perjury, I declare that I have examined this rrect, and complete Declaration of preparer (other than a signature of officer MARICA ROSERS Type or print name and title Print/Type preparer's name		ormation of which preparer	has any knowled		6 PTIN	d belief	, it is
Prep Use	1	r shown above? See	instructions	Firm Phor	self-employ			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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► 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.

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Name of the organization		۱.				er identification nu	
Louisiana Pi	peliners	1+30C1at10	NO.	-	172.	-133081	<u> </u>

FORM 990EZ.	Pagel L	ine Number: Pa	art 1 Li	ne 16 - S	see att	ached Sta	te Ment 1
Fhm 990EZ	Page 1 1-1	ne Number: Pa	icti l	ine 20 - 1	sa alh	e-chcaa	ec lin
Form 990EZ Page 1 Line Number: Part 1 Line 20-No other changes 1 assets or fund balances							
Form 990EZ	Page 2	Line Number	Part3	Line 28	- See	attached	Statemen
					••••••		

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*							