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33

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line 32

Car				2939	3 7	2804020
50 / Form 990-T	Exempt Organizati		ER 15, 2018 ss Income T ction 6033(e))			OMB No 1545-0687
•	For calendar year 2017 or other tax year beginning	· ·	, and ending		_	2 01/
Department of the Treasury Internal Revenue Service	► Go to www irs gov/Fo ► Do not enter SSN numbers on this				}	Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if address changed B Exempt under section 501(c) (3)	Name of organization (box if name changed MERAUX CH o. If a P.O. box, see ii	and see instructions.) ARITABLE		Emplo (Emplo Instru 7	oyer identification number oyees' trust, see ctions) 2-1400981 ated business activity codes instructions)
408(e) 220(e) 408A 530(a) 529(a) C. Book value of all assets	City or town, state or province, could VIOLET, LA 7009	ntry, and ZIP or foreig 3 2	n postal code		<u>900</u>	099
C Book value of all assets at end of year	F Group exemption number (See in 69. G Check organization type ► □	501(c) corporation	501(c) trust	401(a)	trust	Other trust
H Describe the organization	n's primary unrelated business activity.	SEE	STATEMENT 2		iiust	Other trust
I During the tax year, was	the corporation a subsidiary in an affiliated gi and identifying number of the parent corporat	roup or a parent-subs	idiary controlled group?	▶ [Ye	
J The books are in care of				one number 🕨 5	<u> </u>	
Part I Unrelate	d Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1a Gross receipts or sale	es					
b Less returns and allo		· —				
2 Cost of goods sold (S	•	2				
3 Gross profit. Subtract		3				
	ne (attach Schedule D)	4a				
	4797, Part II, line 17) (attach Form 4797)	4b	·			
c Capital loss deduction		4c	000 045			000 045
	artnerships and S corporations (attach staten		203,247.	STMT 2	3	203,247.
6 Rent income (Schedu		6				
	ed income (Schedule E)	7				
	yalties, and rents from controlled organization					
	f a section 501(c)(7), (9), or (17) organization			-		
10 Exploited exempt acti		10				
11—Advertising income (•	11				
•	structions, attach schedule)	12	203,247.			203,247.
(Except for	ons Not Taken Elsewhere (See in contributions, deductions must be direct		ations on deductions)	s income)		203,247
Compensation of off Salaries and wages Repairs and mainter Bad debts Interest (attach sche	ficers, directors, and trustees (Schedule K)				14	
Salaries and wages	, , , , , , , , , , , , , , , , , , , ,				15	
16 Repairs and mainter	nance				16	
Bad debts					17	
18 Interest (attach sche	edule)			Ī	18	
19 Taxes and licenses	•			Ī	19	9,800.
	ons (See instructions for limitation rules)		SEE STAT	EMENT 24	20	19,245.
21 Depreciation (attach			21			
22 Less depreciation cl	aimed on Schedule A and elsewhere on returi	n	22a		22b	
23 Depletion			RECEIV		23	
24 Contributions to def	erred compensation plans				24	

interest (attach schedule)		10	
Taxes and licenses		19	9,800.
Charitable contributions (See instructions for limitation rules)	SEE STATEMENT 24	20	19,245.
Depreciation (attach Form 4562)	21]	
Less depreciation claimed on Schedule A and elsewhere on return	22a	22b	
Depletion	RECEIVED	23	
Contributions to deferred compensation plans	0	24	
Employee benefit programs	15 NOV 1 0 2018 8	25	
Excess exempt expenses (Schedule I)	NOV 1 9 2018 OS	26	
Excess readership costs (Schedule J)		27	
Other deductions (attach schedule)	OGDEN, UT	28	
Total deductions Add lines 14 through 28		29	29,045
Unrelated business taxable income before net operating loss deduction. Subtr	act line 29 from line 13	30	174,202.

31

32

33

34

174,202. 1,000.

Net operating loss deduction (limited to the amount on line 30)

Unrelated business taxable income before specific deduction. Subtract line 31 from line 30

Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or

Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)

	ARLENE & JOSEPH MERAUX CHARITABLE		
Form 990-T	(2017) FOUNDATION, INC.	72-1400981	Page 2
Part I	l' Tax Computation		
35	Organizations Taxable as Corporations See instructions for tax computation.		
	Controlled group members (sections 1561 and 1563) check here See instructions and	<u> </u>	
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)		
	(1) <u>§</u> (2) <u>[S1</u> (3) <u>[S.]</u>		
b	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)		
	(2) Additional 3% tax (not more than \$100,000)]	
	Income tax on the amount on line 34	▶ 35c	50,799.
36	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 34 from		
	Tax rate schedule or Schedule D (Form 1041)	36	
37	Proxy tax See instructions		
	Alternative minimum tax		
39	Tax on Non-Compliant Facility Income See instructions	39	
40	Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies	40	50,799.
Part I			
41a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)		
	Other credits (see instructions)		
C	General business credit. Attach Form 3800		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		
	Total credits Add lines 41a through 41d	41e	
42	Subtract line 41e from line 40	42	50,799.
43	Subtract line 41e from line 40 Other taxes. Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (etc.)	tach schedule) 43	
	Total tax Add lines 42 and 43	44	50,799.
45 a	Payments: A 2016 overpayment credited to 2017 45a 1	6,725.	
b		8,000.	
c	Tax deposited with Form 8868 45c		
ď	Foreign organizations: Tax paid or withheld at source (see instructions) 45d		
	Backup withholding (see instructions)		
	Credit for small employer health insurance premiums (Attach Form 8941)		
3	Other credits and payments. Form 2439 Form 4136 Other Total ▶ 45g		
46	Total payments. Add lines 45a through 45g	46	74,725.
47	Estimated tax penalty (see instructions) Check if Form 2220 is attached	47	· · · · · · · · · · · · · · · · · · ·
	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed		
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	49	23,926.
	Enter the amount of line 49 you want: Credited to 2018 estimated tax > 23,926. Refur		0.
Part V			
51	At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file		1,35
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If YES, enter the name of the foreign country		
	here		l x
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a forei	on trust?	$-\frac{x}{x}$
	If YES, see instructions for other forms the organization may have to file.	gii uust:	** **
	Enter the amount of tax-exempt interest received or accrued during the tax year > \$		
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the	best of my knowledge and bel	lef, it is true,
Sign	correct, and corrollete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	·	<u> </u>
Here	Reta O. Lue NI-14-18 PRESIDENT		uss this return with
	Signature of officer Date Title	the preparer show	
	Print/Type preparer's name Preparer's signature / Date Ct		1103 110
Paid	TAMES T WILLIAM FINDS A WIND NOT NOT AUT	elf- employed	128819
Prepar	er DAMES L. WILLE		028819
Use O	nly Firm's name ► BERNARD & FRANKS, CORP. OF C.P.A'.'S F 4141 VETERANS BLVD, SUITE 313	irm's EIN ► 72-0	0916213
		Dinania /EAA\O	15 .017A
	Firm's address ► METAIRIE, LA 70002-5581	Phone no. <u>(504)88</u>	13-0T/0

Form **990-T** (2017)

ARLENE & JOSEPH MERAUX CHARITABLE

Form 990-T (2017) FOUNDATION, INC.

72-1400981

Page 3

Schedule A - Cost of Goods	Sold. Enter	method of inver	ntory valuation N/A					
1 Inventory at beginning of year	1		6 Inventory at end of year			6		
2 Purchases	2		7 Cost of goods sold Su		ine 6			
3 Cost of labor	3		from line 5. Enter here	and in F	Part I,			
4 a Additional section 263A costs			line 2			7	L	
(attach schedule)	4a		8 Do the rules of section	263A (v	with respect to		Yes	No
Other costs (attach schedule)	4b		property produced or a	acquired	for resale) apply to			
5 Total Add lines 1 through 4b	5		the organization?					<u> </u>
Schedule C - Rent Income (lisee instructions)	From Real	Property an	d Personal Property	Lease	ed With Real Pro	perl	ty) 	
1 Description of property								
(1)								
(2)					·			
(3)								
(4)					Y			
		ed or accrued			3(a) Deductions directl	v conne	cted with the income	ın
(a) From personal property (if the perconent for personal property is more 10% but not more than 50%)	entage of than	of rent for p	and personal property (if the percent personal property exceeds 50% or if nt is based on profit or income)	age	columns 2(a) a	nd 2(b)	(attach schedule)	
(1)								
(2)								
(3)								
(4)								
Total	0.	Total		0.]			
(c) Total income Add totals of columns 2 here and on page 1, Part I, line 6, column		ter •		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Deb	t-Financed	Income (see	instructions)					
			2 Gross income from		Deductions directly control to debt-finant		perty	
1 Description of debt-fina	anced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	
(1)								
(2)						i		
(3)								
(4)								
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property n schedule)	6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		8 Allocable deduction (column 6 x total of column 3(a) and 3(b))	
(1)			%					
(2)			%					
(3)			%					
(4)			%				·	
					nter here and on page 1, Part I, line 7, column (A)		Enter here and on pag Part I, line 7, column	
Totals			•		0			0.
Total dividends-received deductions inc	<u>luded ın colu</u> mr	8				•		0.
							Form 990-T	

ARLENE & JOSEPH MERAUX CHARITABLE

Form 9	90-T (2017) FOUNDA	TION,	INC.							72-14			е
Sche	dule F - Interest, A	Annuitie	es, Roya	lties, ar					zatioi	ns (see ins	structio	ns)	_
	•					Controlled O	<u>. </u>		Т		 		_
	Name of controlled organizat	ion	identif	ployer ication iber		related income e instructions)		al of specified nents made	includ	rt of column 4 led in the cont ation's gross	trolling	6. Deductions directly connected with income in column 5	
(1)		-											_
(2)													_
(3)													
(4)													
	empt Controlled Organi	zations		-			L—		<u> </u>				
	7. Taxable Income	8 Netu	inrelated incor see instruction		9 Total	of specified pay made	ments	10. Part of colu in the control gros		nization's		Peductions directly connect th income in column 10	ed
(1)													_
(2)					 							· • •	_
					 								_
(3)					 					·			_
_(4)					J			Add colui		e 1, Part I,	l .	Add columns 6 and 11 here and on page 1, Part I, line 8, column (B)	
									,				^
Totals						(=) (0)	<u> </u>			0.	<u> </u>		<u>0</u>
Sche	edule G - Investme (see insti		me of a	Section	1 501(c)((7), (9), or	(1 /) Or	ganization		_			
	1. Desc	ription of inco	ome			2 Amount of	income	3 Deduction directly connected (attach scheen)	ected	4 Set-	asides schedule)	 Total deduction and set-asides (col 3 plus col 4 	
(1)													
(2)													
(3)													
(4)													
						Enter here and Part I, line 9, co						Enter here and on pag Part I, line 9, column (I	
Totals					•		0.						0.
	edule I - Exploited (see instru	-	t Activity	/ Incom	e, Othe	r Than Ad	lvertisi	ng Incom	е				
	1 Description of		Gross I business	directly of	penses connected oduction	4 Net incon from unrelated business (co	trade or	5. Gross inc		6 Exp	penses	7 Excess exempt expenses (column	
	exploited activity		ie from business	of uni	related s income	minus colum gain, comput through	e cols 5	is not unrela business inc			mn 5	6 minus column 5, but not more than column 4)	
(1)													_
(2)													_
(3)													
(4)													_
		page 1	re and on I, Part I, col (A)	page 1	re and on I, Part I, col (B)					•		Enter here and on page 1, Part il, line 26	
Totals	•		0.		0.							1	Э,
	edule J - Advertisi	na inco		nstruction		L							
Part						solidated	Basis						
		·						T				17-	_
	1 Name of periodical	į	2 Gross advertising income		3. Direct ertising costs	or (loss) (co		5 Circula income		6 Read		7 Excess readership costs (column 6 minus column 5, but not more than column 4)	s
(1)													
(2)						╡						1	
(2)	-	 				-						1	
(4)												†	
								-	-	-			_

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

ARLENE & JOSEPH MERAUX CHARITABLE

Form 990-T (2017) FOUNDATION, INC. 72-1400981 Page 5 Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis) 4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7 7 Excess readership 2 Gross advertising income 3 Direct 5 Circulation 6 Readership costs (column 6 minus column 5, but not more 1 Name of periodical advertising costs income costs than column 4) (1) (2) (3) (4) 0. Totals from Part I 0 0 Enter here and on page 1, Part I, line 11, col (A) Enter here and Enter here and on page 1, Part I, line 11, col (B) on page 1, Part II, line 27 0. Totals, Part II (lines 1-5) Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of time devoted to business Compensation attributable to unrelated business 1. Name 2 Title

Form 990-T (2017)

0.

%

%

%

723732 01-22-18

(1)

(2) (3)

(4)

Total Enter here and on page 1, Part II, line 14

Form 4626,

Alternative Minimum Tax - Corporations

Attach to the corporation's tax return

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

2017

Name	ARLENE & JOSEPH MERAUX CHARITABLE	· · · · · · · · · · · · · · · · · · ·		Employer identification number
	FOUNDATION, INC.			72-1 <u>400</u> 981
	Note. See the instructions to find out if the corporation is a small corporation exempt			
	from the alternative minimum tax (AMT) under section 55(e).			
1	Taxable income or (loss) before net operating loss deduction		1	173,202.
2	Adjustments and preferences:			175,202.
² a			2a	
a b			2b	
_	A state of the sta		2c	
C		}	2d	
d	Add of the control of		2u 2e	
e	Long-term contracts		2f	
'	Marchael and an analysis and an administration of a de-			
g h			2g 2h	
:	Tax shelter farm activities (personal service corporations only)	ł	2i	
:	Passive activities (closely held corporations and personal service corporations only)		_ <u>21</u>	
J			<u></u> 2k	
k	Depletion		21	
,	a Tax-exempt interest income from specified private activity bonds		2m	
וי ח			2n	
0		*	20	
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20		3	173,202.
4	Adjusted current earnings (ACE) adjustment:			17372021
	ACE from line 10 of the ACE worksheet in the instructions 4a	173,202.		
	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a	17372020		
·	negative amount. See instructions 4b	0.		
c	Multiply line 4b by 75% (0.75). Enter the result as a positive amount 4c			
	Enter the excess, if any, of the corporation's total increases in AMTI from prior			
Ī	year ACE adjustments over its total reductions in AMTI from prior year ACE			
	adjustments. See instructions. Note: You must enter an amount on line 4d			
	(even if line 4b is positive)			
е	ACE adjustment.			
	If line 4b is zero or more, enter the amount from line 4c			
	If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount		4e	0.
5	Combine lines 3 and 4e If zero or less, stop here; the corporation does not owe any AMT		5	173,202.
6	Alternative tax net operating loss deduction. See instructions		6	
7	Alternative minimum taxable income Subtract line 6 from line 5. If the corporation held a residua	I		
	interest in a REMIC, see instructions		7	173,202.
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):			
а	Subtract \$150,000 from line 7. If completing this line for a member of a controlled			
	group, see instructions. If zero or less, enter -0-	23,202.		
b	Multiply line 8a by 25% (0.25) 8b	5,801.		
C	Exemption Subtract line 8b from \$40,000 If completing this line for a member of a controlled			
	group, see instructions. If zero or less, enter -0-		8c	34,199.
9	Subtract line 8c from line 7. If zero or less, enter -0-		9	139,003.
10	Multiply line 9 by 20% (0 20)		10	27,801.
11	Alternative minimum tax foreign tax credit (AMTFTC) See instructions	ļ	11_	
12	Tentative minimum tax Subtract line 11 from line 10		12	27,801.
13	Regular tax liability before applying all credits except the foreign tax credit		13_	<u>50,799.</u>
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Fnter here and on			-
	Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return		14	0.
JWA	For Paperwork Reduction Act Notice, see separate instructions.			Form 4626 (2017)

* SEE ALSO

1 Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626 2 ACC depreciation adjustment a AMT depreciation b ACC depreciation (1) Post-1993 property (2) Post-1993 property (2) Post-1993 property (3) Pre-1990 MACRS property (4) Pre-1990 MACRS property (5) Property described in sections 160(((1)) through (4) (6) Other property (7) Total ACC depreciation adjustment. Subtract line 21((1)) through 26(5) c ACC depreciation adjustment. Subtract line 21((1)) through 26(5) c ACC depreciation adjustment. Subtract line 21((1)) through 26(5) c ACC depreciation adjustment. Subtract line 21((1)) through 26(5) c ACC depreciation adjustment. Subtract line 21((1)) through 26(5) c ACC depreciation adjustment. Subtract line 21((1)) through 26(5) c ACC depreciation adjustment. Subtract line 21((1)) through 26(5) c ACC depreciation adjustment. Subtract line 21((1)) through 26(5) c ACC depreciation adjustment. Subtract line 21((1)) through 26(5) c ACC depreciation adjustment. Subtract line 21((1)) through 26(5) c ACC depreciation adjustment. Subtract line 21((1)) through 26(5) c ACC depreciation adjustment. Subtract line 21((1)) through 26(5) c ACC depreciation adjustment. Subtract line 21((1)) through 26(5) c ACC depreciation adjustment. Subtract line 21((1)) through 26(5) c ACC depreciation adjustment subtract line 21((1)) through 26(5) c ACC depreciation adjustment subtract line 21((1)) through 26(5) c ACC depreciation adjustment subtract line 21((1)) through 26(5) d Inside interest in out-deputition in a section 3 depreciation in a section 3 dependence of terms in out-deductible index section 24((1)) through 26(1) through	•	► See ACE Worksheet	•		
2 ACE depreciation adjustment: a AMT deprecation (1) Post-1993 property (2) Post-1993 property (3) Pre-1990 organia ACRS property (4) Pre-1990 organia ACRS property (5) Property described in sections 168(f)(1) through (4) (6) Other property (7) Torial ACE depreciation. Add lines 2b(1) through 2b(6) (7) Torial ACE depreciation adjustment. Subtract line 2b(7) from line 2a inclusions in ACE of interms included in earnings and profits (E&P) a Tax-exempt interest income b Death benefits from life insurance contracts C All other distributions from life insurance contracts d inclusions in ACE of interms included in comm in life insurance contracts 3 b C Other atems (see Regulations sections 1.56(g)-1(c)(6)(iii)) through (x) for a partial list) f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e C Cartain dividends received D ovelended audit on certain priserrel atox of poblic unitries that are deductible under section 247 (as attacked by L. 11-326), Dr. A. section 22 (a)(4)(3)(c) and (iii) for a partial list) f Total increase to ACE received and and deductible under section 44(c) d Nonpatronage dividends that are paid and deductible under section 1382(c) c Other atems (see Regulations sections 1.56(g)-1(d)(3)(c)) and (ii) for a partial list) f Total increase to ACE because of disallowance of terms not deductible under section 1382(c) c Other atems (see Regulations sections 1.56(g)-1(d)(3)(c)) and (ii) for a partial list) f Total increase to ACE because of disallowance of terms not deductible inder section 44(c) d Honpatronage dividends that are paid and deductible under section 247 (as attacked) by L. 11-326, Dr. A. section 22 (a)(d)(d)(d) and (ii) for a partial list) f Total increase to ACE because of disallowance of terms not deductible from E&P. Add lines 4a through 4e 4d 5d C Direction dividends are deduction at the action of the action at the action of the action at the	,				
a AMT deprecation b ACE deprecation (1) Post-1993 properly (2) Post-1993 properly (2) Post-1993 properly (3) Pre-1990 MACRS property (4) Pre-1990 ongmal ACRS property (4) Pre-1990 ongmal ACRS property (5) Properly described in sections (6)(f)(f) through (4) (6) Other property (7) Total ACE deprecation Add lines 2b(f) through 2b(f) (7) Total ACE deprecation adjustment. Subtract line 2b(f) from line 2a Inclusion in ACE of items included in earnings and profits (E&P) a Ta-excempt Interest income b Death benefits from life insurance contracts c All other distributions from life insurance contracts (a linside buildup of undistributed income in life insurance contracts (b linside buildup of undistributed income in life insurance contracts (c) All other items (see Regulations sections 1.56(g)-1(c)(5)(iii) through (k) (6) Tor a partial list) (7) Total increase to ACE from inclusion in ACE of items included in E&P Add lines 3a through 3e a Cettan dividends paid on oritina profitered stock of public unlines that are deductible under section 494(k) (6) Nonpatronage dividends that are paid and deductible under section 494(k) (7) Nonpatronage dividends that are paid and deductible under section 494(k) (8) Nonpatronage dividends that are paid and deductible under section 494(k) (8) Nonpatronage dividends that are paid and deductible under section 494(k) (9) Nonpatronage dividends that are paid and deductible under section 494(k) (1) Nonpatronage dividends that are paid and deductible under section 536(k) (1) Add (1) Add (1) Add (1) For a partial list) (1) Total increase to ACE because of disallowance of terms not deductible from E&P. Add lines 4a through 4e 4t) 1) Other adjustments based on rules for figuring E&P: a Intanglific drilling costs b Circulation expenditures c) Crigamatronal expenditures c) Crigamatronal expenditures c) Crigamatronal expenditures c) Crigamatronal expenditures c) Crigamatronal expenditures c) Crigamatronal expenditures c) Crigamatronal expenditures c) Crigamatronal expenditures c) Crigamatron	1 Pre-adjustment AMTI. Enter the amount from I	ine 3 of Form 4626		1	173,202.
b ACC depreciation. (1) Post-1993 property (2) Post-1993 property (2) Post-1990 ANCRS property (3) Pre-1990 original ACRS property (4) Pre-1990 original ACRS property (5) Property described in sections (6) (16) Other property (7) Total ACC depreciation. Add lines 2b(1) through 2b(5) (7) Total ACC depreciation. Add lines 2b(1) through 2b(6) (8) Other property (7) Total ACC depreciation. Add lines 2b(1) through 2b(6) (7) Total ACC depreciation. Add lines 2b(1) through 2b(6) (8) Other property (7) Total ACC depreciation. Add lines 2b(1) through 2b(6) (8) All other distributions in ACC of items included in earnings and profits (E&P) (8) Total other distributions from life insurance contracts (8) Death benefits from the insurance contracts (including surrenders) (9) Total other distributions sections 1.58(g)-1(c)(6)(iii) through (x) (1) Total increase to ACC from inclusion in ACC of items included in E&P. (1) Total increase to ACC from inclusion in ACC of tems included in E&P. (2) Dividends paid on certain preferred atock of public utilities that are deductable under section 247 (as attellised by P. 1.13-280, DV. A, section 22 ((A)(A)) Dec 19, 2014, 128 Stat. 4043) (2) Dividends paid to an ESOP that are deductable under section 1382(c) (3) Other dividends repaid on rules for figuring E&P: (4) Interval (1) Interval					
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10 Adjusted current earnings Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of	·	from sale or exchange of ore-1994 or	ronerty		
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FORM 990-T	DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY	STATEMENT	22
PASSTHROUGH I	NCOME FROM SUB-CHAPTER S CORPORATIONS	·	
TO FORM 990-T	PAGE 1		
FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS	STATEMENT	23
DESCRIPTION		AMOUNT	
ORDINARY BUSIN	LAFITTE'S BLACKSMITH SHOP NESS LOSS FROM FOUNDRY & MACHINE WORKS INC NESS LOSS FROM TONY BACINO'S INC	208,6 -4,1 -1,2	19.
TOTAL TO FORM	990-T, PAGE 1, LINE 5	203,2	47.

CORM 990-T CO	NTRIBUTIONS SUMMARY		STATEMENT	24
QUALIFIED CONTRIBUTIONS SUBJ	ECT TO 100% LIMIT			
CARRYOVER OF PRIOR YEARS UNU	SED CONTRIBUTIONS			
FOR TAX YEAR 2012	161,213			
FOR TAX YEAR 2013	852,914			
FOR TAX YEAR 2014				
FOR TAX YEAR 2015	10,351,311			
FOR TAX YEAR 2016				
TOTAL CARRYOVER		11,365,438		
TOTAL CURRENT YEAR 10% CONTR	IBUTIONS	11,303,430		
TOTAL CONTRIBUTIONS AVAILABL	.E	11,365,438		
TAXABLE INCOME LIMITATION AS	-	19,245		
EXCESS 10% CONTRIBUTIONS		11,346,193		
EXCESS 100% CONTRIBUTIONS		0		
TOTAL EXCESS CONTRIBUTIONS		11,346,193		
ALLOWABLE CONTRIBUTIONS DEDU	CTION		19,	245
TOTAL CONTRIBUTION DEDUCTION	,		19,	245

FORM 4626 AMT CONTRIBUTIONS		STATEMENT	25
CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS FOR TAX YEAR 2012 FOR TAX YEAR 2013 FOR TAX YEAR 2014 FOR TAX YEAR 2015	10,332,984		
FOR TAX YEAR 2016			204
TOTAL CARRYOVER CURRENT YEAR CONTRIBUTIONS		10,332,	984
TOTAL CONTRIBUTIONS 10% OF TAXABLE INCOME AS ADJUSTED		10,332,	984 245
EXCESS CONTRIBUTIONS		10,313,	739
ALLOWABLE CONTRIBUTIONS		19,	245
AMT CHARITABLE DEDUCTION REGULAR CONTRIBUTION DEDUCTION	٠		245 245
AMT CONTRIBUTION ADJUSTMENT			0