Form 990-T

Department of the Treasury
Internal Revenue Service

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

For calendar year 2017 or other tax year beginning OCT 1, 2017 , and ending SEP 30, 2018

▶ Go to www irs gov/Form990T for instructions and the latest information.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

OMB No 1545-0687

2017

Open to Public Inspection for 501(c)(3) Organizations Only

A [ ] Check box if address changed

B Exempt under section [X] 501(c)(3) [ ] 408(e) [ ] 220(e) [ ] 408A [ ] 530(a) [ ] 529(a)

C Book value of all assets at end of year 301,911,665.

Print or Type

Name of organization ([ ] Check box if name changed and see instructions.)
BAPTIST COMMUNITY MINISTRIES

Number, street, and room or suite no. If a P.O. box, see instructions
400 POYDRAS STREET, #2950

City or town, state or province, country, and ZIP or foreign postal code
NEW ORLEANS, LA 70130

D Employer identification number (Employees' trust, see instructions) 72-0423887

E Unrelated business activity codes (See instructions) 561000 532000

F Group exemption number (See instructions.) ▶

G Check organization type ▶ [X] 501(c) corporation [ ] 501(c) trust [ ] 401(a) trust [ ] Other trust

H Describe the organization's primary unrelated business activity. ▶

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ [ ] Yes [X] No
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ LAURIE DECUIR Telephone number ▶ 504-593-2309

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales				
b Less returns and allowances c Balance ▶	1c			
2 Cost of goods sold (Schedule A, line 7)	2			
3 Gross profit. Subtract line 2 from line 1c	3			
4a Capital gain net income (attach Schedule D)	4a			
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
c Capital loss deduction for trusts	4c			
5 Income (loss) from partnerships and S corporations (attach statement)	5			
6 Rent income (Schedule C)	6			
7 Unrelated debt-financed income (Schedule E)	7			
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	8			
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			
10 Exploited exempt activity income (Schedule I)	10			
11 Advertising income (Schedule J)	11			
12 Other income (See instructions; attach schedule) STATEMENT 1	12	24,422.		24,422.
13 **Total.** Combine lines 3 through 12	13	24,422.		24,422.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
(Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	19,381.
15 Salaries and wages	15	4,555.
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule)	18	
19 Taxes and licenses	19	
20 Charitable contributions (See instructions for limitation rules)	20	
21 Depreciation (attach Form 4562) 21		
22 Less depreciation claimed on Schedule A and elsewhere on return 22a	22b	
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	2,849.
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule)	28	
29 **Total deductions** Add lines 14 through 28	29	26,785.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	<2,363.>
31 Net operating loss deduction (limited to the amount on line 30) SEE STATEMENT 2	31	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	<2,363.>
33 Specific deduction (Generally $1,000, but see line 33 instructions for exceptions)	33	1,000.
34 **Unrelated business taxable income.** Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	<2,363.>

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723701 01-22-18 LHA For Paperwork Reduction Act Notice, see instructions. Form 990-T (2017)

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Part III Tax Computation

35	**Organizations Taxable as Corporations.** See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here ▶ ☐ **See instructions** and:		
a	Enter your share of the $50,000, $25,000, and $9,925,000 taxable income brackets (in that order): (1) $ (2) $ (3) $		
b	Enter organization's share of: (1) Additional 5% tax (not more than $11,750) $ (2) Additional 3% tax (not more than $100,000) $		
c	Income tax on the amount on line 34 ▶	35c	0.
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 ▶	37	
38	Alternative minimum tax	38	
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	0.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶ N/A

1 Inventory at beginning of year	1		6 Inventory at end of year	6	

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1 Name of periodical	2 Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6 Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) ▶	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1) CHARLES BEASTEY	PRESIDENT/CEO	.50%	3,876.
(2) LAURIE DECUIR	CFO	4.00%	15,505.
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14		▶	19,381.

BAPTIST COMMUNITY MINISTRIES 72-0423887

Total PAL carryforward regular tax	PAL AMT (UBI)	PAL (UBI-PTP) AMT	Total PAL carryforward AMT
$ (23,333 00)	$ (23,333.00)	$ (23,333 00)	$ (23,333.00)
$ (23,333.00)	$ 47,333 00		$ (23,333.00)
$ (32,888.89)	$ (9,475.00)	$ (9,555 89)	$ (32,888.89)
$ (50,621.83)	$ (6,036 00)	$ (7,029 94)	$ (39,918.83)
$ (62,024.91)	$ (14,498 46)	$ (17,107 03)	$ (57,025 86)
$ (74,738 30)	$ (8,511 50)	$ (9,103 16)	$ (66,129 02)
$ (113,007.30)	$ (33,867.00)	$ (34,072.00)	$ (100,201.02)
$ (190,911 69)	$ (77,949.39)	$ (77,962 39)	$ (178,163 41)
$ (262,718.73)	$ (44,176 03)	$ (44,199.03)	$ (222,362 45)

BCM

72-0423887

Attachment to Form 990-T

9/30/2018

Expenses on Form 990-T

ns	salaries	employee benefits	Total expenses	Expenses used on 990-T	NOL carryforward
09			$ -	$ -	
10	$ 9,612.00	$ 1,510.00	$ 11,122 00	$ (11,122.00)	$ -
.1	$ 10,220.00	$ 1,617.00	$ 11,837.00	$ (81)	$ 11,756.11
.2	$ 11,155.00	$ 1,794.00	$ 12,949.00	$ (994)	$ 23,711.17
.3	$ 11,675.00	$ 1,360.00	$ 13,035.00	$ (2,609.00)	$ 34,137.17
.4	$ 16,179.00	$ 1,962.00	$ 18,141.00	$ (592.00)	$ 51,686.17
.5	$ 19,835.00	$ 2,230.00	$ 22,065.00	$ (163.00)	$ 73,588.17
16	$ 26,236.00	$ 2,917.00	$ 29,153.00	$ -	$ 102,741.17
.7	$ 23,936.00	$ 2,849.00	$ 26,785.00	$ (24,000.00)	$ 105,526.17

	charitable contribution claimed on 990-T	charitable contribution utilized on 990-T	charitable contribution carryforward
9	$ 6,067,521.00	$ -	$ 6,067,521.00
0	$ 6,070,863.00	$ 4,733.00	$ 12,133,651.00
1	$ 7,182,378.00	$ -	$ 19,316,029.00
2	$ 8,385,686.00	$ -	$ 27,701,715.00
3	$ 7,869,292.00	$ -	$ 35,571,007.00
4	$ 8,700,804.00	$ -	$ 44,271,811.00
.5	$ 10,254,368.00	$ -	$ 54,526,179.00
6	$ 9,264,503.00	$ -	$ 63,790,682.00
7	$ 8,805,977.00	$ -	$ 72,596,659.00

BCM
72-0423887
Attachment to Form 990-T
Publicly Traded Partnership Detail
9/30/2018
use 2017 K-1s

er Partners, LP	TIFF Private Equity Partners 2006, LLC			TIFF Private Equity Partners 2007, LLC			TIFF Private Equity Partners 2008, LLC		
Line									
inary Income (Loss)		2.22%	-		1.66%	-	19	100.00%	19
9(e)(2) expenditures		2.22%	-		1.66%	-	-	100.00%	-
r Tax Income (Loss)			-			-			19
AMT Income (Loss)			-			-			19

ream Partners	TIFF Private Equity Partners 2006, LLC	%	BCM's total	TIFF Private Equity Partners 2007, LLC	%	BCM's total	TIFF Private Equity Partners 2008, LLC	%	BCM's total
Line									
inary Income (Loss)						-	4	100.00%	4
9(e)(2) expenditures						-		100.00%	-
r Tax Income (Loss)						-			4
86 Depr Adjustment								100 00%	-
7f- Other Amt Items								100.00%	-
tal AMT adjustment									-
AMT Income (Loss)						-			4

for 2017

PTP Income to report for 2017--Regular Tax	
Energy Transfer Partner	19
Penntex Midstream Par	4
	23

PTP Loss carryforward--Regular Tax	
Energy Transfer Partner	0
Penntex Midstream Partner	0

r 2017--AMT

PTP Income to report for 2017--AMT	
Energy Transfer Partner	19
Penntex Midstream Par	4
	23

PTP Loss carryforward--AMT	
Energy Transfer Partner	0
Penntex Midstream Partner	0

(3)
(4)

2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		