OMB No 1545-0687

**Exempt Organization Business Income Tax Return** 

(and proxy tax under section 6033(e))

\*Form 990-T

Form 990-1			<u>72-045</u>	3615	Page 2					
Part I	II Total Unrelated Business Taxable Income									
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see	instructions)		33	7,673.					
34	Amounts paid for disallowed fringes			34						
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instruc	35								
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of									
	lines 33 and 34			36	7,673.					
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)			37	7,673.					
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 30	6.								
	enter the smaller of zero or line 36	•		38	6,673.					
Part I	V Tax Computation			<u> </u>						
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)			39	1,401.					
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount of	n line 38 from:	•	-						
	Tax rate schedule or Schedule D (Form 1041)		•	40						
41	Proxy tax. See instructions			41						
42	Alternative minimum tax (trusts only)			42						
43	Tax on Noncompliant Facility Income. See Instructions			43	<del></del>					
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies			44	1,401.					
Part \				44	1, 101.					
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a		F -1						
b	Other credits (see instructions)	45b		1 1						
	General business credit. Attach Form 3800	45c		1						
C	<b>-</b>	45d	<del></del>	<del> </del>						
	Credit for prior year minimum tax (attach Form 8801 or 8827)  Total credits. Add lines 45a through 45d	450	_	450						
	• • • • • • • • • • • • • • • • • • • •			45e	1,401.					
46	Subtract line 45e from line 44  Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 886	e Cother		46	1,401.					
47		O LL J Utilet (a	tach schedule)	47	1,401.					
48	Total tax. Add lines 46 and 47 (see instructions)			48	0.					
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	500		49						
	Payments: A 2017 overpayment credited to 2018	50a	106	-						
	2018 estimated tax payments	50b	406.	1 1						
	Tax deposited with Form 8868	50c	_	4 1						
	Foreign organizations: Tax paid or withheld at source (see instructions)	50d		<b>-</b>						
	Backup withholding (see instructions)	50e		↓ · .						
	Credit for small employer health insurance premiums (attach Form 8941)	50f		<b>↓</b>						
9	Other credits, adjustments, and payments: Form 2439	1								
	Form 4136 Other Total ▶	50g	<del></del> -		406					
51	Total payments. Add lines 50a through 50g			51	406.					
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached			52	30.					
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed			53	1,025.					
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	i		54	<del></del>					
55	Enter the amount of line 54 you want. Credited to 2019 estimated tax		nded 🕨	55						
Part \										
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature of	-	1		Yes No					
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization	<del>-</del>								
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the f	oreign country								
	here				_ X					
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or train	nsteror to, a tore	ign trust?		_ <u> </u>					
	If "Yes," see instructions for other forms the organization may have to file.				'					
58	Enter the amount of tax-exempt interest received or accrued during the tax year \$\infty\$\$  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements.	atamonto and to th	n hoot of my kno	uladas and bal-	of at an true					
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which prepare	r has any knowledg	e destormy kno	wiedge and beil	er, it is true,					
Here	1015/19 000			•	ss this return with					
TICIC	Signature of officer Date Title			e preparer show	I					
				structions)?	Yes No					
	Print/Type preparer's name Preparer's signature Date	1 1 1		f PTIN						
Paid	$ \mathcal{J}_{i}  =  $	12/19/5	elf- employed	D015	1.6000					
Prepa	arer GINA RACHEL What Hachel II	4417			216293					
Use C	only Firm's name POSTLETHWAITE & NETTERVILLE	' '	Firm's EIN 🕨	12-1	202445					
	ONE GALLERIA BLVD., STE 2100		~. <i>,</i>	E04100	7 5000					
	Firm's address ► METAIRIE, LA 70001		Phone no. (		7-5990					
823711 01	-09-19			For	m <b>990-T</b> (2018)					

Page 3

Schedule A - Cost of Good	<b>s Sold.</b> Enter	method of inver	ntory valuation N/A		-			
1 Inventory at beginning of year	1		6 Inventory at end of year					
2 Purchases	2		7 Cost of goods sold. Subtract line 6					
3 Cost of labor	3		from line 5. Enter here	and in Part I,				
4a Additional section 263A costs			line 2		7	·		_
(attach schedule)	4a		8 Do the rules of section	263A (with respect to			Yes	No
<b>b</b> Other costs (attach schedule)	4b		property produced or a	equired for resale) apply to		[		
5 Total. Add lines 1 through 4b	5	the organization?						
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Personal Property	Leased With Real I	Prope	rty)		
1. Description of property								
(1)		<del></del>				· · · · · · · · · · · · · · · · · · ·		
(2)	-			<del></del>				
(3)								
(4)								
_	2. Rent receiv	red or accrued		24-32-4				
(a) From personal property (if the personal property is mor 10% but not more than 50%	e 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 3(a) Deductions de columns 2	rectly con 2(a) and 2(	nected with the in b) (attach schedule	come ir e)	1
(1)								
(2)		T		1				
(3)			<u>.                                      </u>					
(4)								
Total	0.	Total		0.		-		
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		nter -		(b) Total deduction Enter here and on page Part I, line 6, column (6	a 1,			0.
Schedule E - Unrelated De		I Income (see	instructions)					
	-	<del></del>	Gross income from or allocable to debt-		inanced p	property		
1. Description of debt-fi	inanced property		financed property	(a) Straight line depreciation (attach schedule)	n	(b) Other ded (attach sche		3
(1)			<del>                                     </del>		$\dashv$			
(2)		_ <del></del>						
(3)			- '-	* ** = ·				
(4)								
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	a adjusted basis allocable to inced property th schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)		8. Allocable of (column 6 x total 3(a) and	l of col	
(1)			%					
(2)			%					
(3)			%					
(4)			%					
				Enter here and on page 1, Part I, line 7, column (A)		Enter here and o		
Totals			•		0.			0.
Total dividends-received deductions in	ncluded in column	n 8		\				Π.

Form 990-T (2018)

description of controlled organizations  7. Taxable income  8. Net certain income (lose) (see entructions)  9. Total of specified payments in the controlling againstations  10. Part oclumin 9 that or included in the controlling againstation in the contro	chedule F - Interest, A				Controlled O						
1. Description of income   1. Description of income   2. Amount of income   3. Continuence   3. Continuenc	1. Name of controlled organizati	ident	ification					included in the co		rolling	6. Deductions directle connected with incoming column 5
Part   Controlled Organizations   State   Net surveilated encome (pose)   State   St	· · · · · · · · · · · · · · · · · · ·							<del> </del>			
nexempt Controlled Organizations  7. Taxable income  8. Net unrelated recome (loss) (peer instructions)  9. Total of specified payments made  Add columns 5 and 10 Enter here and on page 1, Part 1, Inn 8, column (A) (see instructions)  1. Description of income  2. Amount of income  3. Deductions (see instructions)  1. Description of income  2. Amount of income  3. Deductions (see instructions)  4. Strandeds (attach scheduld) (see instructions)  5. Total of specified payments in the tax included with income in column (A) (see instructions)  4. Add columns 5 and 10 Enter here and on page 1, Part 1, Inn 8, column (A) (see instructions)  4. Strandeds (attach scheduld) (see instructions)  5. Total of specified payments in the tax included with income of a section for the column (A) (see instructions)  4. Strandeds (attach scheduld) (see instructions)  5. Total of specified payments in the tax included income of the column (A) (see instructions)  4. Strandeds (attach scheduld) (see instructions)  5. Total of specified payments in the tax included income inc								1			
nexempt Controlled Organizations  7. Tauable income  8. Net undefind norme (loss) (see instructions)  8. Net undefind norme (loss) (see instructions)  10. Part of column 8 that is included on the controlling organization's gross income in the column (A)  Add columns 5 and 10 Enter here and on page 1, Part 1, Inne 8, column (A)  11. Description of income  12. Amount of income  23. Amount of income (see instructions)  14. Service here and on page 1, Part 1, Inne 8, column (A)  15. Total of specified payments in the scription of the controlling organization's gross income and on page 1, Part 1, Inne 8, column (A)  25. Amount of income  26. Amount of income  27. Amount of income  28. Amount of income  29. Amount of income  20. Amount of income  20. Amount of income  21. Description of income  22. Amount of income  33. Deductions (see instructions)  34. Set included (patch schedule)  35. Total of specified payments (interpretation)  45. Total of specified payments (interpretation)  Add columns 5 and 10 Enter here and on page 1, Part 1, Inne 8, column (A)  Add columns 5 and 10 Enter here and on page 1, Part 2, Inne 8, column (A)  Add columns 5 and 10 Enter here and on page 1, Part 2, Inne 8, column (A)  And columns 5 and 10 Enter here and on page 1, Part 2, Inne 8, column (A)  Enter here and on page 1, Part 3, Inne 8, column (A)  Enter here and on page 1, Part 3, Inne 8, column (A)  Enter here and on page 1, Part 3, Inne 8, column (A)  Enter here and on page 1, Part 3, Inne 8, column (A)  Enter here and on page 1, Part 3, Inne 8, column (A)  Enter here and on page 1, Part 3, Inne 8, column (A)  Enter here and on page 1, Part 3, Inne 8, column (A)  Enter here and on page 1, Part 3, Inne 8, column (A)  Enter here and on page 1, Part 3, Inne 8, column (A)  Enter here and on page 1, Part 3, Inne 8, column (A)  Enter here and on page 1, Part 3, Inne 8, column (A)  Enter here and on page 1, Part 3, Inne 8, column (A)  Enter here and on page 1, Part 3, Inne 8, column (A)  Enter here and on page 1, Part 3, Inne 8, column (A)		+						<b>†</b>			
Part of codumn 3 that is included   11. Part of codumn 3 that is included   12. Part of codumn 3 that is included   12. Part of codumn 3 that is included   13. Part of codumn 3 that is included   14. Part							-	1			
7. Taxable income  8. Net unrelated structions (cee instructions)  9. Total of specified payments made in the controlling organization's gross (income in the column in the controlling organization's gross (income in the column in the controlling organization organization (in the controlling organization (in the controlling organization (in the controlling organization organization (in the controlling organization (in the controlling organization (in the column in the colu	<del></del> -	zations			<del></del>	l			_		
(see instructions)  1. Description of income  1. Description of income  2. Amount of income  2. Amount of income  3. Deductions directly connected (article) schedule (article) schedule)  1. Description of income  2. Amount of income  3. Deductions directly connected (article) schedule)  2. Amount of income  3. Deductions directly connected (article) schedule)  3. Deductions directly connected (article) schedule)  4. Net income (loss)  4. Net income (loss)  4. Net income (loss)  5. Gross income (article) schedule (article) schedule)  5. Gross income (article) schedule (article) schedule)  5. Gross income (article) schedule (article) schedule)  6. Expenses article) schedule (article) schedule)  6. Expenses article) schedule (article) schedule) schedule (article) sc	<del></del>		ome (locs)	0 Total	of coording pay	mente	10 Part of colu	ımn Q tha	t is included	11 Do	ductions directly conne
Add columns \$ and 10 Enter here and on page 1, Part I, line 8, column (A)  1. Description of income  2. Amount of income  2. Amount of income  3. Description of encome  4. Set-acides (ettach schedule) (attach s	7. Taxable income			<b>3</b> . 10ta			in the control	ling orgai	nization's		income in column 10
Add columns \$ and 10 Enter here and on page 1, Part I, line 8, column (A)  1. Description of income  2. Amount of income  2. Amount of income  3. Description of encome  4. Set-acides (ettach schedule) (attach s	)					- "			·		
Add columns 5 and 10 Enter here and on page 1, Part 1, Inne 8, column (8)  1. Description of income  2. Amount of income  3. Described interfered interfer											
Add columns 5 and 10 Enter here and on page 1, Part 1, interes on the page 1, Part 1, interes							<u>-</u>				
Add columns 5 and 19   Add columns 5 and 19   Add columns 6 and Enter here and on page 1, Part 1, line 8, column (A)		-									
chedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)  1. Description of income  2. Amount of income  2. Amount of income diaderly connected (attach schedule) (attac							Enter here an	d on pag	1, Part I,	Enter h	id columns 6 and 11 tere and on page 1, Part line 8, column (B).
1. Description of income  2. Amount of income  3. Deductions directly connected (attach schedule)  2. Amount of income  3. Deductions directly connected (attach schedule)  3. Amount of income  3. Deductions directly connected (attach schedule)  3. Amount of income  3. Deductions directly connected (attach schedule)  5. Total and se (col 3 pl.)  4. Set sasides (attach schedule)  5. Total schedule I - Exploited Exempt Activity Income, Other Than Advertising Income  (see instructions)  1. Description of exploited Exempt Activity Income, Other Than Advertising Income  (see instructions)  3. Expenses directly connected with production of unclaided business income from with production of unclaided business income from the page 1. Part I, line 10, col (A)  4. Net income (less) from unrelated business income from the production of unclaided business income from the page 1. Part I, line 10, col (A)  4. Net income (less) from unrelated business income from unclaided business income from unclaided business income from muse othern 31 standard business income from page 1. Part I, line 10, col (A)  4. Advertising gain or (loss) (col 2 minus othern 31 standard business income from costs (cols 5) than colu.  1. Name of periodical  2. Gross advertising income (see instructions)  2. Gross advertising income (see instructions)  3. Direct advertising gain or (loss) (col 2 minus othern) (cols 5) through 7  5. Circulation (see instructions)  6. Readership costs of costs (cols through 7)  7. Excess rectal during the page 1. Part I, line 10, col (B)  1. Name of periodical  1. Name of periodical  2. Gross advertising advertising control of the page 1. Part I, line 10	tals					▶			0.		
1. Description of income  2. Amount of income  3. Advertising Income (see instructions)  1. Description of survey in the production of unclaided activity  1. Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  3. Enter here and on page 1. Part I, line 9, column (A)  1. Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  4. Net income (ses) from unrelated base or unrelated business income from with production of unrelated business income from the page 1. Part I, line 10, col (A)  2. Gross unrelated business income from the production of unrelated business income from the page 1. Part I, line 10, col (A)  3. Expenses directly connected (attach schedule)  4. Net income (ses) from unrelated base or unrelated base or unrelated business income from unrelated business income from unrelated business income  5. Gross authority business attributable to column 5 and the page 1. Part I, line 10, col (A)  4. Net income (ses) from unrelated business income from unrelated business income  5. Gross authority business attributable to column 5 and the page 1. Part I, line 10, col (A)  6. Expenses attributable to column 5 and the page 1. Part I, line 10, col (A)  9. Chiedule J - Advertising Income  1. Name of periodical Reported on a Consolidated Basis  1. Name of periodical advertising and or (loss) (col 2 minus column) (cols 5 through 7)  2. Gross authority business are and on page 1. Part I, line 10, col (A)  3. Direct advertising again or (loss) (col 2 minus column) (cols 5 through 7)  5. Circulation (column)			Section	501(c)(	7), (9), or	(17) Or	ganizatio	n			
1. Description of income 2. Amount of income directly connected (attach schedule) (intach schedule) (intered characherine) (intach schedule) (intered characherine) (intach schedule) (intered characherine) (intered characherine) (intach schedule) (intered characherine) (intach schedule) (intered characherine) (intered characherine) (in	(see instr	ructions)			Ε	1	3 Deduction	nne	· ·	_	5. Total deducti
2) 3) 4)  Enter here and on page 1, Part I, line 9, column (A)  Chedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  1. Description of exploited activity under or business unrelated business income from trade or business income from unrelated trade or business foculum 2 minior poduction of unrelated business income from unrelated trade or business foculum 2 minior poduction of unrelated business income from unrelated trade or business foculum 2 minior poducition of unrelated business income from activity that attributable to column 5 from activity that attribute 7 from	· · ·	ription of income			2. Amount of income		directly conn	nected 4. Set			and set-aside (col 3 plus col
Enter here and on page 1, Part I, line 9, column (A)  Chedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  1. Description of exploited activity  unrelated business income from trade or business sunce from unrelated trade or business sincome of unrelated business income from trade or business sincome  1)  2)  3)  4)  4. Net income (loss) from activity hat is not unrelated business income business (column 2) if a gain, compute cols 5 inrough 7  Enter here and on page 1, Part I, line 10, col (B)  1)  1)  2)  1)  1)  Enter here and on page 1, Part I, line 10, col (B)  1. Name of periodical  2. Gross advertising income (see instructions)  3. Expenses directly connected trade or business (column 2) if a gain, compute cols 5 through 7  5. Gross income from activity that is not unrelated business income business income business income from activity that is not unrelated business income from activity that is not unrelated business income business income from activity that is not unrelated business income form activity th		<del></del>									
Enter here and on page 1, Part I, line 9, column (A)    Chedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)    1. Description of exploited activity unrelated business income from trade or business income from unrelated trade or business (column 5 from											+
Part I, line 9, column (A)  Checkedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  1. Description of exploited activity  2. Gross income from urrelated trade or business income exploited									<u> </u>		
Part I, line 9, column (A)  Chedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  1. Description of exploited activity included business income from trade or business income from page 1, Part I, line 10, col (A)  Details  1. Name of periodical  2. Gross income from trade or business from trade o	4)				F. 1. F				ŀ		Enter have and an a
Chedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)  1. Description of exploited activity income from trade or business income inco						olumn (A)	† <u>r</u>		•		Part I, line 9, column
(see Instructions)  1. Description of exploited activity unrelated business income from trade or business income from activity that is not urrelated business.  1. Name of periodical part i, line 10, col (B)  2. Gross advertising Income (see Instructions)  2. Gross advertising gain or (loss) (col 2 minus column 5. Circulation income from page 1, Part i, line 10, col (B)  3. Direct advertising gain or (loss) (col 2 minus column 5, but than column 5, but than column 6.	otals	· · · · · · · · · · · · · · · · · · ·								•	<u> </u>
1. Description of exploited activity interested business income from trade or business income from trade or business income of unrelated business (column 2 minus column 3) in a gain, compute cols 5 through 7  1)  2)  1)  Enter here and on page 1, Part 1, line 10, col (A).  O .  O .  1. Name of periodical  2. Gross and activity that is not unrelated abusiness (column 2 minus column 3) in a gain, compute cols 5 through 7  Enter here and on page 1, Part 1, line 10, col (B)  O .  O .  1. Name of periodical  2. Gross advertising income  1. Name of periodical  2. Gross advertising income  2. Gross advertising and advertising costs of through 7  4. Advertising gain confusion (cols) (cols 5 through 7  4. Advertising gain confusion (cols 5 through 7)  4. Advertising gain confusion (cols 5 through 7)  5. Gross income of business income business (column 2 minus column 3) if a gain, compute cols 5 through 7  6. Expenses attributable to column 5 but not mould but not	<del>-</del>	-	ty Incom	e, Othe	r Than Ad	Ivertisi	ng Incom	e 	,		· ·
2) 3) 4)  Enter here and on page 1, Part 1, line 10, col (A).  O O O O D O O O O O O O O O O O O O O		unrelated business income from	directly co with pro of unre	onnected oduction elated	from unrelated business (cominus colum gain, comput	trade or olumn 2 in 3) If a e cols 5	from activity is not unrela	that ated	attnbut	table to	7. Excess exem expenses (colum 6 minus column but not more the column 4).
2) 3) 4)  Enter here and on page 1, Part 1, line 10, col (A).  O O O O Schedule J - Advertising Income (see instructions)  Part I Income From Periodicals Reported on a Consolidated Basis  1. Name of periodical 2. Gross advertising income In	1)	<u>-</u>	+		<del> </del>				<del>                                     </del>		1
4)  Enter here and on page 1, Part I, line 10, col (A).  O. O.  Chedule J - Advertising Income (see instructions)  Part I Income From Periodicals Reported on a Consolidated Basis  1. Name of periodical 2. Gross advertising income (see instructions)  2. Gross advertising costs or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7  (1)  (2)  (3)			+		+				<del>                                     </del>		
Enter here and on page 1, Part I, line 10, col (A). Ine 10, col (B)  O. O. O.  Cochedule J - Advertising Income (see instructions)  Part I Income From Periodicals Reported on a Consolidated Basis  1. Name of periodical 2. Gross advertising income (see instructions)  2. Gross advertising costs advertising costs or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7  1. Name of periodical 2. Gross advertising costs or (loss) (col 2 minus cols 5) (col 2 minus cols 5) (col 2 minus cols 5) (column 5, but than column 5) (cols 5) (column 6) (cols 5) (column 6) (			<del>                                     </del>		+				<del> </del>		
Enter here and on page 1, Part I, line 10, col (A).  O .  O .  O .  Chedule J - Advertising Income (see instructions)  Part I Income From Periodicals Reported on a Consolidated Basis  1. Name of periodical  2. Gross advertising income  2. Gross advertising costs  3. Direct advertising gain or (loss) (col 2 minus cols 3) if a gain, compute cols 5 through 7  1)  2)  3)  3)  4. Advertising gain or (loss) (col 2 minus cols 3) if a gain, compute cols 5 through 7			+			-			<del></del>		
Company   Comp	4)	page 1, Part I, line 10, col (A).	page 1, line 10,	, Part I, col (B)			,				Enter here and on page 1, Part II, line 26
Part I Income From Periodicals Reported on a Consolidated Basis  1. Name of periodical  2. Gross advertising 3. Direct advertising costs  3. Direct advertising gain or (loss) (col 2 minus col 3) if a gain, compute cols 5 through 7  5. Circulation income  6. Readership costs (column 5, but than column 1)  2)  3)									<del></del>		
2. Gross advertising and or (loss) (col 2 minus column 5, but than column 1). Name of periodical 2. Gross advertising costs advertising costs advertising costs (column 6, but than column 5).  2. Gross advertising an or (loss) (col 2 minus col 3) if a gain, compute cols 5 through 7  5. Circulation income costs (column 6, but than column 5).						. Basis					<u> </u>
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3)	Name of periodical	advertising	- 1 '		or (loss) (c col 3) if a g	ol 2 minus aın, comput					7. Excess readersh costs (column 6 min column 5, but not m than column 4).
2)	1)				•						
3)						٠,					
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		-			ヿ				<u> </u>		
	<u>,                                      </u>	-					<del> </del>		1		

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(3)

(4)

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

72-0453615 Form 990-T (2018) GIRL SCOUTS LOUISIANA EAST, INC. 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 costs (column 6 minus column 5, but not more 2. Gross 3. Direct 5. Circulation 6. Readership advertising income 1. Name of periodical costs advertising costs ıncome than column 4). (1) (2) (3) (4) Ō. 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 4. Compensation attributable to unrelated business 2. Title 1. Name (1) % (2) %

Form 990-T (2018)

0.

FORM 990-T	OTHER	INCOME	STATEMENT 1
DESCRIPTION			AMOUNT
LA STATE INCOME TAX REFUND			315.
TOTAL TO FORM 990-T, PAGE 1, L	INE 12		315.
FORM 990-T	OTHER	DEDUCTIONS	STATEMENT 2
DESCRIPTION			AMOUNT
UTILITIES POSTAGE SUPPLIES TAX PREPARATION FEES			793. 659. 410. 1,550.
TOTAL TO FORM 990-T, PAGE 1, L	INE 28		3,412.

## SCHEDULE M (Form 990-T)

## Unrelated Business Taxable Income for Unrelated Trade or Business

EN	ΤI	T	Y	1

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service (99)

Name of the organization For calendar year 2018 or other tax year beginning \_\_\_\_\_\_\_, and ending \_\_\_\_\_\_\_, and ending \_\_\_\_\_\_\_.

• 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).

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

Employer identification number

	GIRL SCOUTS LOUISIANA E		, INC.	72-04	536	<u> 15</u>
l	Inrelated business activity code (see instructions) > 53139		<u> </u>			
	escribe the unrelated trade or business PARKING L	OT	LEASE			
Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1 a	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		•		
4 a	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		<u> </u>		
5	Income (loss) from a partnership or an S corporation (attach			•		
	statement)	5				
6	Rent income (Schedule C)	_6_	6,040.	<u></u>		6,040.
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled	Ì			ŀ	
	organization (Schedule 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				<u> </u>
11	Advertising income (Schedule J)	11				
12	Other income (See instructions; attach schedule)	12				
13	Total. Combine lines 3 through 12	13	6,040.			6,040.
_	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the	ions i unrela	for limitations on decated business incom	ductions.) (Exc ne.)		or contributions,
14	Compensation of officers, directors, and trustees (Schedule K)				14	<del> </del>
15	Salaries and wages				15	<del> </del>
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	<del></del>
20	Charitable contributions (See instructions for limitation rules)		1 04 1		20	
21	Depreciation (attach Form 4562)		21 22a		22b	
22	Less depreciation claimed on Schedule A and elsewhere on return	1	[22a]			
23	Depletion Openhalt and Additional department of the second				23	<del></del>
24	Contributions to deferred compensation plans				24	<del> </del>
25	Employee benefit programs				25	<del> </del>
26	Excess exempt expenses (Schedule I)				26	<u>.                                    </u>

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 28

Other deductions (attach schedule)

Schedule M (Form 990-T) 2018

0.

6,040.

6,040.

27

28

30

31

instructions)

27

29

30

•						EN'	TITY	1
Form 990-T (2018)							P	age 3
GIRL SCOU					72-045	3615		
Schedule A - Cost of Good		method of inven			<del></del>	6		
1 Inventory at beginning of year	1		1 1	6 Inventory at end of year				
2 Purchases	2		7 Cost of goods sold. S					
3 Cost of labor	3		from line 5. Enter here					
4a Additional section 263A costs			line 2		Į	7		
(attach schedule)	4a		8 Do the rules of section	with respect to		Yes	No_	
<ul><li>b Other costs (attach schedule)</li></ul>	4b		property produced or	acquired	for resale) apply to		<i>-</i>	
5 Total. Add lines 1 through 4b	5		the organization?					
Schedule C - Rent Income (see instructions)	(From Real	Property and	d Personal Property	Lease	ed With Real Pro	perty) 		
1. Description of property								
(1) PARKING LOT LEAS	E - THE	GROVE						
(2)								
(3)			<del>.</del>					
(4)		_						
		ed or accrued			3(a) Deductions directly	connected with the	a income in	
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	than :	`of rent for p	nd personal property (if the percent ersonal property exceeds 50% or it t is based on profit or income)	tage f	columns 2(a) an	d 2(b) (attach sche	(elut	
(1)	0.		6,040.			0.		
(2)	<del>-</del> -							
(3)								
(4)								
Total	0.	Total	6,0	40.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	., .,	ter	6.0	40.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>&gt;</b>		0.
Schedule E - Unrelated Del	ot-Financed	Income (see			<u> </u>			
	<u> </u>		2. Gross income from		3. Deductions directly control debt-finance		able	
1. Description of debt-fit	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		deductions schedule)	:
(1)								_
(2)								
(3)								
(4)								
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to inced property h schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(column 6 x	le deduction total of colu and 3(b))	
(1)			%	<u> </u>		† <del></del>		

Form 990-T (2018)

Enter here and on page 1,

Part I, line 7, column (B).

(2)

(3)

(4)

Totals

%

%

%

Enter here and on page 1,

Part I, line 7, column (A)

ightharpoons

Total dividends-received deductions included in column 8