Form **990-EZ** 

## **Short Form Return of Organization Exempt From Income Tax**

2018

OMB No 1545-1150

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Open to Public Inspection

| Internal Revenue Service Solvies Go to www.irs.gov/Form990EZ for instructions and the latest information. |                        |   |                |                           |  |  |  |
|---|------------------------|---|----------------|---------------------------|--|--|--|
| A F   | or the                 | 2018 calendar year, or tax year beginning , 2018, and ending  |                | , 20                      |  |  |  |
| Вс  | heck if ap             | pplicable C Name of organization D Emp  | loyer ide      | ntification number        |  |  |  |
|   | Address c              | hange LOUISIANA BOWLING PROPRIETORS AS 70   | 2-0            | 852195                    |  |  |  |
|   | Name cha               |   | phone nui      |                           |  |  |  |
| _   | Initial retui          | " 18878 FLORIDA BLUD 1 22   | 5- 9           | 725-5471                  |  |  |  |
| =   | Final retur<br>Amended | City or town, state or province, country, and ZIP or foreign postal code  | up Exem        |                           |  |  |  |
| =   |                        |   | mber 🕨         |                           |  |  |  |
| G /   | Account                | ing Method  | ► Wif          | the organization is not   |  |  |  |
| ΙV  | Vebsite                |   |                | ch Schedule B             |  |  |  |
| J T   | ax-exen                | npt status (check only one) — ☐ 501(c)(3) ☐ 501(c) (  | 990, 990       | -EZ, or 990-PF)           |  |  |  |
| KF  | orm of                 | organization [ Sorporation  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 assets   |                |                           |  |  |  |
| (Par  | t II, col              | umn (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ  | <b>▶</b> \$    |                           |  |  |  |
| P   | art I                  | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru   | ctions         | for Part I)               |  |  |  |
|   | -                      | Check if the organization used Schedule O to respond to any question in this Part I.  |                |                           |  |  |  |
|   | 1                      | Contributions, gifts, grants, and similar amounts received  | 1              | 10,242.31                 |  |  |  |
|   | 2                      | Program service revenue including government fees and contracts   | 2              | 52, 307. 00               |  |  |  |
|   | 3                      | Membership dues and assessments   | 3              | 6,366,00                  |  |  |  |
|   | 4                      | Investment income   | 4              |                           |  |  |  |
|   | 5a                     | Gross amount from sale of assets other than inventory 5a  |                |                           |  |  |  |
|   | b                      | Less cost or other basis and sales expenses 5b  | ]              |                           |  |  |  |
|   | С                      | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)   | 5c             |                           |  |  |  |
|   | 6                      | Gaming and fundraising events   |                |                           |  |  |  |
| ne  | а                      | Gross income from gaming (attach Schedule G if greater than \$15,000)   |                |                           |  |  |  |
| Revenue   | b                      | Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the                               | ]              |                           |  |  |  |
| ď   |                        | sum of such gross income and contributions exceeds \$15,000)  |                |                           |  |  |  |
|   | _                      | Less direct expenses from gaming and fundraising events  6c   | -              |                           |  |  |  |
|   | d                      | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract   | ┤              |                           |  |  |  |
|   | u                      | line 6c)  | 6d             |                           |  |  |  |
|   | 7a                     | Gross sales of inventory, less returns and allowances 7a 7a   | 00             |                           |  |  |  |
|   | b                      | Less cost of goods sold 7b  | 1              |                           |  |  |  |
|   | c                      | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)  | 7 <sub>C</sub> |                           |  |  |  |
|   | 8                      | Other revenue (describe in Schedule O)  | 8              | <del> </del>              |  |  |  |
|   | 9                      | <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8   | 9              | 68.915.31                 |  |  |  |
|   | 10                     | Grants and similar amounts paid (list in Schedule ()  | 10             | <del>00, 110.0</del> .    |  |  |  |
|   | 11                     | Benefits paid to or for members   | 11             | 67.033.56                 |  |  |  |
| S   | 12                     | Salaries other compensation and employee henefits   | 12             | 3,240,00                  |  |  |  |
| Expenses  | 13                     | Salaries, other compensation, and employee benefits  Professional fees and other payments to independent optractors?  2.0 2019  Occupancy, rent, utilities, and maintenance | 13             | 4 499,00                  |  |  |  |
| per   | 14                     | Occupancy, rent, utilities, and maintenance   | 14             | <del></del>               |  |  |  |
| X   | 15                     |   | 15             | 596.48                    |  |  |  |
|   | 16                     | Printing, publications, postage, and shipping Other expenses (describe in Schedule O)   | 16             | 9.534.30                  |  |  |  |
|   | 17                     | Total expenses. Add lines 10 through 16   | 17             | 84.903.41                 |  |  |  |
|   | 18                     | Excess or (deficit) for the year (Subtract line 17 from line 9)   | 18             | LIS. 988 10>              |  |  |  |
| ets   | 19                     | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with  |                |                           |  |  |  |
| Ass   |                        | end-of-year figure reported on prior year's return)   | 19             | 34,960.10                 |  |  |  |
| Net Assets  | 20                     | Other changes in net assets or fund balances (explain in Schedule O)  | 20             | 9                         |  |  |  |
| Ž   | 21                     | Net assets or fund balances at end of year Combine lines 18 through 20  | 21             | 18,972.00                 |  |  |  |
| For   | Paper                  | work Reduction Act Notice, see the separate instructions. Cat No 10642I   |                | Form <b>990-EZ</b> (2018) |  |  |  |

| Pa    | Tt II Balance Sheets (see the instructions f   |  |  |   | -           |  |
|-------|--|--|--|---|-------------|--|
|       | Check if the organization used Schedule  | O to respond to a                                    | ny question in this  | Part II .   | т           |  |
|       |  |  |  | (A) Beginning of year   | <u> </u>    | (B) End of year                          |
| 22    | Cash, savings, and investments .   |  |  | 34,960,10   | <del></del> | 18, 972.00                               |
| 23    | Land and buildings   |  |  | /\  | 23          |  |
| 24    | Other assets (describe in Schedule O)  |  |  |   | 24          |  |
| 25    | Total assets   |  |  | , <b>V</b>  | 25          | <u></u>                                  |
| 26    | Total liabilities (describe in Schedule O)   |  |  |   | 26          |  |
| 27    | Net assets or fund balances (line 27 of column   |  |  | 34,960,10   | 27          | 18,912.00                                |
| Par   | t III Statement of Program Service Accom   | <b>plishments</b> (see th                            | ne instructions for  | Part III)   |             | •  |
|       | Check if the organization used Schedule  | O to respond to a                                    | ny question in this  | Part III 🗌  | ,,          | Expenses                                 |
| Wha   | t is the organization's primary exempt purpose?  | WE ARE A TE  | ADE ASSN AFF   | L'ARD W/ BARA   |             | uired for section<br>c)(3) and 501(c)(4) |
| as n  | cribe the organization's program service accomplisheasured by expenses. In a clear and concise mons benefited, and other relevant information for each | anner, describe th<br>ch program title               | e services provide   | d, the number of  |             | nizations, optional for                  |
| 28    | EVENT WITH OVER 80+ SCITUOUS   |  |  | tems.   |             |  |
|       | THEREON BOWLING CENKES allow   |  | ente chock have  | <i>7</i> ,  | 28a         |  |
| 00    |  | includes foreign gra                                 |  | + .= <i>1</i> 0.  | 20a         |  |
| 29    | LA STATE ADULT-YOUTH TOUR, WILL WEAR CEMERS + allows over DO   |  | about 300+<br>Compek for   |   | 29a         |  |
| 20    |  |  |  |   | 234         |  |
| 30    |  | DUL Men  |  |   |             |  |
|       | WITH ON-LIVE classes to help   |  |  |   |             |  |
|       | We ATTEM STATE + WATTER CONV. (Grants \$ ) If this amount  | includes foreign gra                                 |  | DIV TO TICHEM  ► □  | 30a         |  |
| 31    | Other program services (describe in Schedule O)  | includes foreign gre                                 | arito, cricon noro   |   | 1000        |  |
| ٥.    |  | ıncludes foreign gra                                 | ants, check here   | ▶ □   | 31a         |  |
| 32    | Total program service expenses (add lines 28a t  |  | a, 00  | . <u> </u>  | 32          |  |
|       | List of Officers, Directors, Trustees, and Key   |  | h one even if not com  | nensated—see the i  |             | tions for Part IV                        |
| 1 (1) | Check if the organization used Schedule  |  |  |   | ,,,,,,      |  |
|       | (a) Name and title   | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISO<br>(if not paid, enter -0-) | (d) Health benefits,<br>contributions to employ<br>benefit plans, and | 0           | Estimated amount of their compensation   |
| L     | tureu Cusimmo, President   | 2  | -  |   |             |  |
|       |  |  |  |   |             |  |
| -0    | a Condagning I/ Corila   |  |  |   |             |  |
| K.I.  | C Bordeeaux, V, Presidos   | و<br>ا   | _  |   |             |  |
|       |  |  |  |   |             |  |
|       |  |  | <u> </u>   |   |             |  |
| M     | Ane Poten, See/Treasurer   | 10   | \$ 3,240.5   |   |             |  |
|       |  |  |  |   |             |  |
|       |  |  |  | <del></del>   | _           |  |
|       |  |  |  | 1   |             |  |
|       |  |  |  |   |             |  |
|       |  |  |  |   | _           |  |
|       |  |  |  |   |             |  |
|       |  |  |  |   | -           |  |
|       |  |  |  |   |             |  |
|       |  |  | <del>                                     </del>                                   | +   |             | <del></del>                              |
|       |  |  |  |   |             |  |
|       |  | _  |  |   | _           | <u> </u>                                 |
|       |  |  |  |   |             |  |

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| Part   |  |            |     |            |
|--------|--|------------|-----|------------|
|        | instructions for Part V) Check if the organization used Schedule O to respond to any question in this  | Part       |     |            |
| 33     | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a  |            | Yes | No         |
| 34     | detailed description of each activity in Schedule O  Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed  | 33         |     |            |
| 34     | 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<br>35b |     | /          |
| b<br>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 |            |     |            |
| 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  |            |     |            |
| 37a    | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37a   |            |     |            |
| b      | Did the organization file Form 1120-POL for this year?   | 37b        |     | <u> </u>   |
| 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        |     |            |
| b      | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b   |            |     |            |
| 39     | Section 501(c)(7) organizations Enter  |            |     |            |
| a      | Initiation fees and capital contributions included on line 9   |            |     |            |
| b      | Gross receipts, included on line 9, for public use of club facilities  Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under   | '          |     | {          |
| 40a    | section 4911 ▶, section 4912 ▶, section 4955 ▶   |            |     |            |
| b      | 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        | <br>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  | <br>40e    |     | <b>-</b>   |
| 41     | List the states with which a copy of this return is filed ▶  |            |     |            |
| 42a    | The organization's books are in care of ▶ MARC PATER Telephone no ▶ 225  |            |     | 5914       |
| h      | Located at ► 8878 FLOUIDA BLUD BATTAN ROYSL, LA ZIP + 4 ► 70 At any time during the calendar year, did the organization have an interest in or a signature or other authority over   | 815        | Yes | No         |
| D      | a financial account, or other financial account,?  | 42b        | 163 | 100        |
|        | If "Yes," enter the name of the foreign country ▶  |            |     |            |
|        | 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 United States?  If "Yes," enter the name of the foreign country ▶  | 42c        |     | <u> </u>   |
| 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  43  |            | 1   | <b>▶</b> □ |
| 44a    | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ   |            | Yes | No<br>V    |
| 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        |     |            |
|        | Did the organization receive any payments for indoor tanning services during the year?   | 44c        |     |            |
| d      | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 44d        |     |            |
| 45a    | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 45a        |     |            |
| 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        |     |            |
|        | TOTAL SOCIED GOS INSTRUCTIONS  | 400        |     |            |

| Form 990       | 0-EZ (2  | 018)  |   |  |                                |                          |                | F       | age 4  |
|----------------|--|---|---|--|--------------------------------|--------------------------|----------------|---------|--------|
|                |  | ne organization engage, directly or in<br>ndidates for public office? If "Yes," o   |   |  | on behalf c                    | of or in opposit         | tion           | Yes     | No     |
| Part \         |  | Section 501(c)(3) Organization:<br>All section 501(c)(3) organization<br>50 and 51.<br>Check if the organization used Sc  | s must answer que   |  |                                |                          | e tables f     |         |        |
|                |  | he organization engage in lobbying<br>If "Yes," complete Schedule C, Par  |   | section 501(h) elect                                   | ion in effe                    | ect during the           | tax 47         | Yes     | No     |
| 49a<br>b<br>50 | Did the state of t | organization a school as described in<br>the organization make any transfers t<br>is," was the related organization a se<br>tolete this table for the organization's<br>oyees) who each received more than                      | o an exempt non-cha<br>ection 527 organization<br>five highest compen | intable related organon?<br>sated employees (of        | nization?<br>ther than c       | officers, directo        |                |         |        |
|                | (a)  | (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 benefits, contributions to employee benefit plans, and deferred compensation |   | ons to employee ans, and deferred                      |                                |                          |                |         |        |
|                |  |   |   |  |                                |                          |                |         |        |
|                |  |   |   |  |                                |                          |                | -       |        |
| 51             | Com  | number of other employees paid ov   | 's five highest compe   | ensated independer                                     | nt contract                    | tors who each            | n received     | more    | than   |
|                |  | a) Name and business address of each independent contractor   |   | (b) Type of service                                    |                                | (c) Compensation         |                |         |        |
|                |  |   |   |  | <u>.</u>                       |                          |                |         |        |
|                |  |   |   |  |                                |                          |                |         |        |
| d              | Total  | number of other independent contra  | actors each receiving   | over \$100,000   | <b>&gt;</b>                    |                          |                |         |        |
| 52             | Did 1  | the organization complete Schedu<br>Deted Schedule A  | ule A? <b>Note:</b> All se  | ection 501(c)(3) org                                   |                                |                          | ► ☐ Yes        |         | No     |
| Under pe       | enalties<br>rect, an   | of perjury, I declare that I have examined this d complete. Declaration of preparer (other than   | return, including accompan<br>n officer) is based on all info         | ying schedules and stater<br>ormation of which prepare | nents, and to<br>r has any kno | the best of my krowledge |                | belief, | ıt ıs  |
| Sign<br>Here   |  | Signature of officer  Marc A Paren,  Type or print name and title   | Secretary.  | -Treuswer  |                                | Date                     |                |         |        |
| Paid<br>Prepa  |  | Print/Type preparer's name  | Preparer's signature  | 1  | Date                           | Check self-emplo         | ıf<br>yed      |         |        |
| Use C          |  | Firm's name ►  Firm's address ►  discuss this return with the prepare   | r shown above? See  | nstructions  |                                | Phone no                 | Yes            |         | No     |
|                |  |   |   |  |                                |                          | Form <b>99</b> | U-EZ    | (2018) |

## 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

► Attach to Form 990 or 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

Open to P
Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number 72-0851295 Louisiana Bowling Proprietors