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	, - (Form	990-T	E	Exempt Organi (and pr	zation Busin oxy tax under				<u>စ</u>)ပျင	U,	U7742 OMB NO 154526	
		ment of the Treasury Revenue Service		ndar year 2018 or other ta ► Go to www.irs.gov not enter SSN numbers or	/Form990T for instru	uction	s and the latest	information.		Oper	2018 n to Public Inspect (c)(3) Organization	
		Check box if	PUOT	Name of organization (······			dentification nu	
	$A \triangle$	address changed		Bayou-Gulf States Cl	-						s' trust, see instruc	
8	Exen	npt under section 01(c) 03)	Print	Number, street, and room					72-	-10	30827	
<u>ر</u>		08(e) 220(e)	or Type	400 Veterans A							business activity	code
-		08A 530(a)	.,,,,	City or town, state or prov	ince, country, and ZIP or	foreign	postal code		(See	instru	uctions)	
മ	5	29(a)		Biloxı, MS 395					5.	311	.20	<u>·</u>
卫	C Bool at er	k yalue of all assets		oup exemption numb					1046			
Щ	•• =	316,452.		eck organization type				(c) trust	401(a)			
δ	H E			organization's unrelate ENTAL OF PART OF BUILDING FOR WEDDI						• •	or first) unrelat	
POSTIMARK DATE	tra fir tra	st in the blank s	space a	at the end of the prev omplete Parts III-V	nos sentence, com	plete	Parts I and II,	complete a S	chedule	e M	for each add	itional
ద్ద	l D	uring the tax year,	, was the	e corporation a subsidia	ry in an affiliated gro	up or a	a parent-subsidia	ary controlled g	roup? .		▶ ☐ Yes 🗵	No
_	lf	•		and identifying numbe		oratio					1515	
				Cheryl Lewis-				ephone numbe	r ► (2 openses	28) 206-1515 (C) Net	
		_		e or Business Inco	ome		(A) Income	(6) 23	ocases	1464	Service Action	\$ 43 3
	1a b	Gross receipts Less returns and a			c Balance ▶	1c						
	2			Schedule A, line 7)		2			(2 , 20) 3 h	98	17 July 18 19 19	211
	3			line 2 from line 1c .		3		()447.6	ed is	ndiği.		
	4a	Capital gain ne	et incon	ne (attach Schedule D)	4a			 (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4			
	b	Net gain (loss)	(Form 4	4797, Part II, line 17) (a	ittach Form 4797)	4b		200	જો જેવા જેવા	1		
0.1	С			n for trusts		4c		1995 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		(3/2)		
3	5			tnership or an S corporat		5			LE PORT	Serving.		
•	6			le C)		7	6,382	- 11	509	-	-5,127	-
•	7 8			ed income (Schedule and rents from a controlled			0,302	1 1 1	309	\neg	5,121	
) T	9	•	•	ction 501(c)(7), (9), or (17) or	•			-				
.	10			ivity income (Schedule		10						\
1	11	Advertising inc			·	11						
999	12	Other income (See inst	ructions; attach schedu	ıle)	12	-		22 1 101 5	癥		ļ
ζ	13	Total. Combin			· · · · ·	13	6,382		509		-5,127	<u> </u>
ת מ	Par			Taken Elsewhere (S					ept for	con	itributions,	
	14			be directly connected cers, directors, and true				;.)		14		
	15	·		· · · · · · · ·			10			15		
	16		_			202	n . [2]		.	16		
	17	Bad debts .		ance			· 12.		. [17		
	18	•		lule) (see instructions)		NI I	TT -		-	18		<u> </u>
	19									19		
	20			ons (See instructions form 4562)			1 1			20		
	21 22			imed on Schedule A a				<u></u>		2b	ı	
	23	•		·						23	jiji.	
	24	•		rred compensation pla				•	. [24		
	25			grams						25		
	26			nses (Schedule I)					—	26		<u> </u>
	27			sts (Schedule J) .						27		
	28		•	ach schedule) . Id lines 14 through 28				• •		28 29		
	29 30			xable income before n				e 29 from line		3p	-5,127	
	31			ating loss arising in tax						31	**************************************	M. SWI
	32			axable income. Subtra						32	-5,127	
	For P			Notice, see instruction			1/11/19 PRO		ग.	11	Form 990-T	(2018)
					2				Ĺ	11		

	J-1 (2018)		Page Z
Part I			
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see		
	instructions)	33	0
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see		
	instructions)	35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum		
	of lines 33 and 34	36	ol
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	3.7	
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,		,
	enter the smaller of zero or line 36	38	0
Part I			•
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	0
	the amount on line 38 from: Tax rate schedule or Schedule D (Form 1041)	40	
	Proxy tax. See instructions	41	
41	Alternative minimum tax (trusts only)	42	
	•	48	
	· ·	44	0
	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	
Part		Tambinité	
b			
C	General business credit. Attach Form 3800 (see instructions)		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		
е	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0
47	Other taxes. Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	47	
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	49	
50a	Payments. A 2017 overpayment credited to 2018		
b	2018 estimated tax payments		
С	Tax deposited with Form 8868		•
d	Foreign organizations: Tax paid or withheld at source (see instructions) 50d	2	
е	Backup withholding (see instructions)		
f	Credit for small employer health insurance premiums (attach Form 8941) 50f		,
g	Other credits, adjustments, and payments		
•	☐ Form 4136 ☐ Other ☐ Total ► 50g		
51	Total payments. Add lines 50a through 50g	\$1	
5 2	Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ □	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	\$ 3	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid .	\$4	0
55	Enter the amount of line 54 you want	55	
Part \			
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or ot	her authori	Yes No
•	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the for		
	here ▶		×
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	eian trust? .	×
٥.	If "Yes," see instructions for other forms the organization may have to file.	J	
58	Enter the amount of tax-exempt interest received or accrued during the tax year > \$		
	Under penalties of periury, I declare that I have examined this return, including accompanying schedules and statements, and to the bes	at of my knowle	dge and belief, it is
Sign	true, correct, and complete. Declaration of prepares (other than taxpayer) is based on all information of which preparer has any knowledge		discuss this return
Here	Vinne Only 102(20) EXECUTIVE DIRECTOR		arer shown below
11616	Signature of officer Date Title	(see instruction	ns)? ∐Yes ⊠ No
	Prooffice's supported Page		PTIN
Paid	Chi	eck L If f-employed	P01356539
Prepa			-1433372
Use (1)242-0169
	Firm's address > 110 Veterans Blvd., Suite 520, Metairie, LA 70005 Pho		m 990-T (2018)
		TOY.	JJU-1 (2018)

									-9
Sche	edule A-Cost of Goods S	Sold. Ent	er method of in	ventory v	aluation 🕨				
1	Inventory at beginning of ye	ear		6	Inventory a	at end of year	6		
2	Purchases	. [2	7		goods sold. Subtract			
3	Cost of labor	. [3	3		line 6 from	line 5. Enter here and			
4a	Additional section 263A	costs			ın Part I, Iır	ne 2	7		
	(attach schedule)	. 4	а	8		es of section 263A (wit		Yes	No
b	Other costs (attach schedul	le) 4	b			roduced or acquired for			
5	Total. Add lines 1 through 4					inization?			
	edule C—Rent Income (Fi e instructions)	rom Rea	I Property and	l Persona	l Property I	Leased With Real Pro	perty)		
1. Des	cription of property								
(1)				•					
(2)									
(3)					-				
(4)									
	2. [Rent receive	d or accrued						
	om personal property (if the percentag personal property is more than 10% i more than 50%)		(b) From real an percentage of rent to 50% or if the rent	for personal pi	operty exceeds	3(a) Deductions directly in columns 2(a) and			;
(1)		- 1"	· · · · · · · · · · · · · · · · · · ·	****					
(2)									
(3)									
(4)									
Total			Total			(b) Total deductions.			
	tal income. Add totals of columnind on page 1, Part I, line 6, colum					Enter here and on page Part I. line 6, column (B)			
Sche	edule E—Unrelated Debt-	Finance	d Income (see	instruction	s)				
	1. Description of debt-fina		1	2. Gross in	come from or debt-financed	Deductions directly cor debt-financ (a) Straight line depreciation	ed property		
				pro	perty	(attach schedule)	(attach sc	hedule)	
(1) B	HTT.DING-15489 DEDEAUX RE	D, GIII.FP	ORT, MS 39503		7,315.	1,359.		11,8	٦٦.
(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 nced property n schedule)	4 d	Column Ivided olumn 5	7. Gross income reportable (column 2 × column 6)	8. Allocable of (column 6 × tota 3(a) and	al of colur I 3(b))	mns
	226,571.	-	259,700.	8	37.2434%	6,382.		11,50	<u> </u>
(1)					%			. .	
(1) (2)		···							
					%	F FF FF SO SOURCE AND ADDRESS	-		
(2)						P P P P P P P P P P P P P P P P P P P			
(2) (3)					%	Enter here and on page 1, Part I, line 7, column (A)	Enter here and Part I, line 7,		
(2) (3)	s				%				(B)

Sche	edule F-Interest, Ann	uities, Royalties,	and Rer	nts From	Controlled Org	anizations (se	e instruc	tions)	
					Organizations				
	Name of controlled organization	2. Employer identification number		elated income instructions)	4. Total of specified payments made	5. Part of column included in the corganization's gro	controlling		eductions directly ected with income in column 5
(1)									
(2)					-				
(3)			<u> </u>	•••		-			
(4)					•				
	xempt Controlled Organi	zations			1			l	
		<u> </u>				10. Part of colum		44.0	eductions directly
	7 Taxable Income	8. Net unrelated in (loss) (see instruct			otal of specified yments made	included in the corganization's gre	controlling	conne	cted with income in column 10
(1)									
(2)									
(3)									
(4)									
Totals	s				1	Add columns 5 Enter here and 6 Part I, line 8. cc	on page 1,	Enter h	columns 6 and 11 nere and on page 1, line 8, column (B)
Sche	edule G-Investment	Income of a Sect	ion 501((c)(7), (9),	or (17) Organi	zation (see inst	tructions)		
	1. Description of income	2. Amount o	f income	dire	Deductions ctly connected ach schedule)	4 Set-aside (attach schede		and s	otal deductions et-asides (col. 3 plus col. 4)
(1)									·
(2)	,								
(3)						1,000			
(4)									
Totals	s	Enter here and Part I, line 9, c	on page 1 column (A)						re and on page 1, ne 9, column (B)
Sche	edule I - Exploited Exe	empt Activity Inc	ome, Ot	her Than	Advertising In	come (see inst	ructions)		
	1. Description of exploited activ	2. Gross unrelated	me cons	Expenses directly nected with iduction of inrelated ness income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expe attributa colun	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)				,	-				
(2)									
(3)									
(4)			-						
Totals	5	Enter here and page 1, Part line 10, col (.	I, pag	here and on ge 1, Part I, 10, col (B)					Enter here and on page 1, Part II, line 26
	edule J-Advertising I	ncome (see instrue	ctions)		bases as a succession of the party of the succession of the succes	A A LEW MORE MAY NAME.	en se remaine VS	. P. L. P. B. S.	
Par		eriodicals Repor		Consoli	dated Basis				
			10000		4. Advertising				7. Excess readership
	1. Name of periodical	2. Gross advertising income		3. Direct rtising costs	gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Read cos		costs (column 6 minus column 5, but not more than column 4)
(1)					ALL ALERSONS SOLD				
(2)									
(3)		-			karanaré (<u> </u>		
(4)									
(-)					TO SEE THE PROPERTY OF THE PRO				
Totals	s (carry to Part II, line (5))	. ▶	-						

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns

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)		_			1	
Totals from Part I	>					
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)	18 9898 STATE TO STATE OF STAT			Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1–5)					[28] 10 10 10 10 10 10 10 10 10 10 10 10 10 10	

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

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		>	

Form **990-T** (2018)

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning 10/1 , 2018, and ending Sep 30 , 20 19

► 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).

501(c)(3) Organization is a 501(c)(3).

Employer identification number

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

Bayou.cul States Chapter (Paralyzed Veterans of America) T2-1030827	Name of	the organization	Employer identification number					
Unrelated business activity code (see instructions) ► \$4800 Describe the unrelated trade or Business ► Advertising income Part Unrelated Trade or Business Advertising income (A) Income (B) Expenses (C) Net	Bavou-	Gulf States Chapter (Paralyzed Veterans of America)				72-10	30827	
Discrete								
1a Gross receipts or sales b Less returns and allowances 2 Cost of goods sold (Schedule A, line 7) 3 Gross profft. Subtract line 2 from line 1c. 3 Capital gain net income (attach Schedule D) 4 Aa 4 Capital gain net income (attach Schedule D) 5 Net gain (joss) (Form 4797, Part II, line 17) (attach Form 4797) 6 Capital loss deduction for trusts 5 Income (joss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuites, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of fficers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Charitable contributions (See instructions) 11 Taxes and licenses 11 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Other deductions (datach schedule) 29 Chert deductions (datach schedule) 20 Chert deductions (datach schedule) 20 Chert deductions (datach schedule) 21 Depreciation (attach Form 4562) 22 Excess readership costs (Schedule I) 23 Excess readership costs (Schedule I) 25 Excess readership costs (Schedule I) 26 Excess readership costs (Schedule I) 27 1,000 28 Other deductions (datach schedule) 28 Other deductions (datach schedule)	Des	scribe the unrelated trade or business > Advertising income					· · · · · · · · · · · · · · · · · · ·	
b Less returns and allowances	Part	Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net	
2 Cost of goods sold (Schedule A, line 7)	1a	Gross receipts or sales		-				Fire
3 Gross profit. Subtract line 2 from line 1c. 4a Capital gain net income (lattach Schedule D) 4a 4a 4a 4a 4a	b	Less returns and allowances c Balance ▶	1c			şξο.	A TIME OF SHI.	3.3
4a	2	Cost of goods sold (Schedule A, line 7)	2			Ğ.	All Marie Lance	
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 4c	3	Gross profit. Subtract line 2 from line 1c	3					<u> </u>
c Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 16 Apairs and maintenance 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans Employee benefit programs 25 Employee benefit programs Excess exempt expenses (Schedule I) 26 Excess exempt expenses (Schedule I) 27 1,000 28 Other deductions (attach schedule) 28 Unter deductions (attach schedule) 28 Other deductions (attach schedule) 28 Other deductions (attach schedule)	4a		4a					ļ
Income (loss) from a partnership or an S corporation (attach statement) Statement St	b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		2. 自23500	8 .41.		1
Statement	C	Capital loss deduction for trusts	4c ′		King Land	(G) *		<u> </u>
Rent income (Schedule C)	5	Income (loss) from a partnership or an S corporation (attach						
To Unrelated debt-financed income (Schedule E). Interest, annuities, royalties, and rents from a controlled organization (Schedule F). Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G). Exploited exempt activity income (Schedule I). Advertising income (Schedule J). Other income (See instructions; attach schedule). Total. Combine lines 3 through 12. Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Total Compensation of officers, directors, and trustees (Schedule K). Interest, (attach schedule) (see instructions). Interest (attach schedule) (see instructions). Interest (attach schedule) (see instructions). Interest (attach schedule) (see instructions for limitation rules). Charitable contributions (See instructions for limitation rules). Depreciation (attach Form 4562). Less depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere on return. Depletion. 20 Contributions to deferred compensation plans. Employee benefit programs. 25 Employee benefit programs. 26 Excess exempt expenses (Schedule J). 27 1,000 28 Other deductions (attach schedule). 28		statement)	5		ANTA CENT			١.
Interest, annuities, royalites, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) Advertising income (Schedule J) Other income (See instructions; attach schedule) Total. Combine lines 3 through 12 Total. Combine lines 3 through 12 Total. Compensation of officers, directors, and trustees (See instructions on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Part II Compensation of officers, directors, and trustees (Schedule K) Ia Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Interest (attach schedule) (see instructions for limitation rules) Charitable contributions (See instructions for limitation rules) Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess readership costs (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Other deductions (attach schedule)	6	Rent income (Schedule C)	6					
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9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 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) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Charitable contributions (See instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule J) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 28 Other deductions (attach schedule)	8	Interest, annuities, royalties, and rents from a controlled						
organization (Schedule G) Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) 11 11,000 Other income (See instructions; attach schedule) 12 Total. Combine lines 3 through 12 13 1,000 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.) 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) 15 Salaries and wages 16 Repairs and maintenance 16 Repairs and maintenance 16 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Charitable contributions (See instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans 24 Contributions to deferred compensation plans 25 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess readership costs (Schedule I) 27 1,000 28 Other deductions (attach schedule)		organization (Schedule F)	8.					<u> </u>
Exploited exempt activity income (Schedule I). Advertising income (Schedule J). Other income (See instructions; attach schedule). Total. Combine lines 3 through 12. Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K). Salaries and wages. Repairs and maintenance. Repairs and maintenance. Interest (attach schedule) (see instructions). Taxes and licenses. Depreciation (attach Form 4562). Less depreciation claimed on Schedule A and elsewhere on return. Depletion. Contributions to deferred compensation plans. Employee benefit programs. Excess readership costs (Schedule I). 20 Other deductions (attach schedule). 21 Excess readership costs (Schedule U). 22 Excess readership costs (Schedule U). Difference in the time of the program of	9	Investment income of a section 501(c)(7), (9), or (17)					:	
11		organization (Schedule G)	9					
Other income (See instructions; attach schedule) Total. Combine lines 3 through 12 Take and tirectly connected with the unrelated business income.) Total. Combine lines 4 through 14 Total. Combine lines 4 through 15 Total. Combine lines 5 through 12 Total. Combine lines 6 through 15 Total. Combine lines 6 through 15 Total. Combine lines 6 through 15 Total. Combine lines 8 through 12 Total. Combine lines 6 through 15 Total. Combine lines 8 through 12 Total. Combine lines 8 through 12 Total. Combine lines 8 through 12 Total. Combine lines 9 through 15 Total. Total. Total. Total. Total 15 Total. Total. Total. Total. Total 15 Total. Total. Total. Total 15 Total. Total. Total. Total. Total 15 Total. Total. Total. Total 15 Total. Total. Total. Total. Total 15 Total. Total. Total. Total 15 Total. Total. Total. Total. Total 15 Total. Total. Total. Total 15 Total. Total. Total. Total. Total 15 Total. Total. Total. Total. Total 15 Total. Total. Total. Total 15 Total. Total. Total. Total. Total 15 Total. Total. Total. Total. Total 15 Total. Total. Total. Total 15 Total. Total. Total. Total. Total 15 Total. Total. Total. To	10	Exploited exempt activity income (Schedule I)	10					
Total. Combine lines 3 through 12 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) 15 Salaries and wages 16 Repairs and maintenance 16 Bad debts 17 Bad debts 18 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule)	11	Advertising income (Schedule J)	11	1,000			1,000	,
Total. Combine lines 3 through 12	12	Other income (See instructions; attach schedule)	12			1927112,28 <u>*</u>		
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)	13	Total. Combine lines 3 through 12	13	1,000			1,000	,
deductions must be directly connected with the unrelated business income.) 14	Dout	T Padvatiana Nat Talan Flanchara (Can patriotions fo	- 1+-	tions on doductio	na \ (Event fo		atributions.	
14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 16 Bad debts 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule J) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 28 Other deductions (attach schedule)	Fart				ilis.) (Except it	ال ال	ittibutions,	
15 15 16 Repairs and maintenance 16 17 Bad debts 17 18 Interest (attach schedule) (see instructions) 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 23 23 Depletion 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule I) 26 27 1,000 28 Other deductions (attach schedule)		deductions must be directly connected with the directly	ed pas	siriess iricome.j				
16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Charitable contributions (See instructions for limitation rules) 20 Less depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 28	14	Compensation of officers, directors, and trustees (Schedule K)	١.			14		
17 Bad debts	15	Salaries and wages				15		
Interest (attach schedule) (see instructions) 19 Taxes and licenses	16	Repairs and maintenance				16		
Taxes and licenses	17	Bad debts			•	17		
Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule)	18	Interest (attach schedule) (see instructions)				18		
21 Depreciation (attach Form 4562)	19	Taxes and licenses				19		
Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs	20	Charitable contributions (See instructions for limitation rules) .						
Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) 22b 22b 23 24 25 26 27 1,000 28	21	Depreciation (attach Form 4562)		. 21				
24 Contributions to deferred compensation plans 25 Employee benefit programs	22	· · · · · · · · · · · · · · · · · · ·				22b		
25 Employee benefit programs	23	Depletion				23		
26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J) 27 28 Other deductions (attach schedule) 28	24	•				24		
26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J) 27 28 Other deductions (attach schedule) 28	25	Employee benefit programs				25		
27 Excess readership costs (Schedule J)		• •				26		
28 Other deductions (attach schedule)		· · · · · · · · · · · · · · · · · · ·				27	- 1,000	
· · · · · · · · · · · · · · · · · · ·						28		
29 Otal Geodetions: Add intes 14 through 20	29	·				29	1,000	
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13							† <u> </u>	$\overline{}$
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		· -						
instructions)		, , , , ,	•	•	•			.1.3
32 Unrelated business taxable income. Subtract line 31 from line 30	32	·						

Bayou-Gulf States Chapter (Paralyzed Veterans of America) 72-1030827

Schedule M - Advertising Income

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(4)

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

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) 7. Excess readership costs (column 6 4. Advertising gain or (loss) (col 2 minus col 3) If 2. Gross 3. Direct 5 Circulation 6 Readership minus column 5, but 1. Name of periodical advertising advertising costs ıncome costs not more than income a gain, compute cols 5 through 7 column 4) (1) BAYOU GAZETTE 1,000 Ο. 1,000 0. 24,064 1,000. (2) (3) (4) **Totals from Part I** \triangleright Enter here and on Enter here and on Enter here and on page 1, Part II, line 27 page 1, Part I, page 1, Part I, line 11, col (A) line 11, col (B) Totals, Part II (lines 1-5) 1.000 1,000. Schedule K-Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of time devoted to business 4 Compensation attributable to 2. Title 1. Name unrelated business (1) % (2) % (3) %

Form 990-T (2018)

%

Page 5

Supplemental Statements

, Bayou-Gulf States Chapter (Paralyzed Veterans of America) Form 990-T (Rental of Building)

2018

72-1030827 Page 1

Statement 1

Schedule E, Column 3a - Depreciation

ASSET CATEGORY	DATE ACQUIRED	метн	LIFE	COST @ 9/30/19	CURRENT DEPREC.	ALLOCATED TO DEBT- FINANCED
					,	
Furniture & fixtures	FYE 9/2006	S/L	7	3,929		-
Furniture & fixtures	FYE 9/2008	S/L	7	5,901	-	-
Furniture & fixtures	FYE 9/2011	MACRS	7	214	_	-
Furniture & fixtures	FYE 9/2013	MACRS	7	496	44	44
Furniture & fixtures	FYE 9/2014	MACRS	7	469	57	17
Furniture & fixtures	FYE 9/2016	MACRS	7	738	91	91
Furniture & fixtures	FYE 9/2018	MACRS	7	_	147	147
Office equipment	FYE 9/2006	S/L	5	10,718	-	j –
Office equipment	FYE 9/2019	MACRS	5&7	1,637	231	-
Office equipment	FYE 9/2008	S/L	5	260	_	-
Office equipment	FYE 9/2011	MACRS	5	2,921	-	
Office equipment	FYE 9/2014	MACRS	5	1,019	· 98	-
Office equipment	FYE 9/2014	MACRS	7	271	24	-
Office equipment	FYE 9/2015	MACRS	5	514	59	
Office equipment .	FYE 9/2017	MACRS	5	398	82	-
Office equipment	FYE 9/2018	MACRS	5	485	155	-
Building	FYE 9/2007	S/L	40	_	9,660	869
Building Improvements	FYE 9/2008	S/L	40	_	241	143
Building Improvements	FYE 9/2009	S/L	39	_	109	-
Fencing	FYE 9/2008	S/L	10	_	68	-
Automotive equipment	FYE 9/2019	MACRS	5	22,486	1,124	-
Other equipment	FYE 9/2014	MACRS	7	_	48	48
				52,456	12,238	1,359

Statement 2

Schedule E, Column 3b - Other deductions

Compensation to current	officers/directors	2,312
Other salaries		221
Insurance		52
Occupancy		928
Office expenses		969
Payroll taxes		173
Repairs & maintenance		7,092
Travel	1	86
		11,833

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	Supplemental Statements	
2018	Bayou-Gulf States Chapter (Paralyzed Veterans of America) Form 990-T (Rental of Building)	72-103082 Page 2
Statement 3		
Schedule E, Column 4 - Ave	erage Acquisition Debt	
Debt on first day of		
10/01/18	\$ 229,619	
11/1/2018	228,759	
12/1/2018	228,123	
1/1/2019	227,459	
2/1/2019	226,618	
3/1/2019	225,948	
4/1/2019	225,152	
5/1/2019	224,106	
6/1/2019 7/1/2019	223,353	
8/1/2019	_	
9/1/2019	-	
3,1,2013	\$2,039,137	
divided by 9 months	\$ 226,571	
Schedule E, Column 5 - Av	orano Adjusted Rasis	
Schedule E, Coldilli 3 - Av	erage Aujusteu Dasis	
Adjusted basıs 10/1/18	\$ 519,400	
Adjusted basis 9/30/19	_	
	\$ 519,400	
divided by 2	\$ 259,700	
divided by 2	4 203/100	
		- · · · · · · · · · · · · · · · · · · ·
Statement 4		
Net Operating Loss		
Carryforward from - 2008	\$ 5, i 57	
Carryforward from - 2009	9,090	
Carryforward from - 2010	3,046	
Carryforward from - 2011	2,324	
	19,617	
Amount used - 2012	(6,749)	
Carryforward to 2013	12,868	
Net operating loss - 2013	1,436	
Carryforward to 2014	14,304	
0011,101	,	
Net operating loss - 2014	2,649	
Carryforward to 2015	16,953	
Net operating loss - 2015	2,031	
Carryforward to 2016	18,984	
Not operating last 2016	2 415	
Net operating loss - 2016 Carryforward to 2017	2,415 21,399	
Carryrorward to 2017	41,333	
Net operating loss - 2017	3,192	
Carryforward to 2018	24,591	
Net operating loss - 2018	5,127_	
Carryforward to 2019	\$ 29,718	