

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

2019

Department of the Treasury
Internal Revenue Service

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.
- Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public
Inspection

A For the 2019 calendar year, or tax year beginning

, and ending

B Check if applicable

- Address change
- Name change
- Initial return
- Final return/terminated
- Amended return
- Application pending

C Name of organization

Monsignor Peter M H Wynhoven Benevolent Assn

Number and street (or P O box if mail is not delivered to street address)

465 Avenue B

Room/suite

City or town

State

ZIP code

Westwego

LA

70094-3606

02

Foreign country name

Foreign province/state/county

Foreign postal code

D Employer identification number

72-0694452

E Telephone number

504-349-9220

F Group Exemption
Number ►

G Accounting Method

 Cash Accrual

Other (specify) ►

I Website: ► N/A

J Tax-exempt status (check only one) — 501(c)(3) 501(c) (2) ◀ (insert no) 4947(a)(1) or 527

K Form of organization

 Corporation Trust Association Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets

(Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ

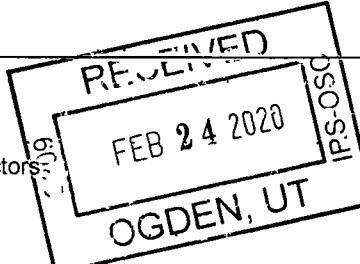
► \$

32,952

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I .

| | | | |
|------------|---|----|---------|
| Revenue | 1 Contributions, gifts, grants, and similar amounts received | 1 | 148 |
| | 2 Program service revenue including government fees and contracts | 2 | 20,300 |
| | 3 Membership dues and assessments | 3 | |
| | 4 Investment income | 4 | 1,092 |
| | 5a Gross amount from sale of assets other than inventory | 5a | |
| | b Less cost or other basis and sales expenses | 5b | |
| | c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) | | |
| | 6 Gaming and fundraising events | | |
| | a Gross income from gaming (attach Schedule G if greater than \$15,000) | 6a | |
| | b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) | 6b | |
| | c 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 line 6c) | 6d | 0 |
| | 7a Gross sales of inventory, less returns and allowances | 7a | |
| | b Less cost of goods sold | 7b | |
| | c Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) | 7c | 0 |
| | 8 Other revenue (describe in Schedule O) | 8 | 11,412 |
| | 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | 9 | 32,952 |
| Expenses | 10 Grants and similar amounts paid (list in Schedule O) | 10 | 200 |
| | 11 Benefits paid to or for members | 11 | |
| | 12 Salaries, other compensation, and employee benefits | 12 | |
| | 13 Professional fees and other payments to independent contractors | 13 | 160 |
| | 14 Occupancy, rent, utilities, and maintenance | 14 | 36,599 |
| | 15 Printing, publications, postage, and shipping | 15 | |
| | 16 Other expenses (describe in Schedule O) | 16 | 7,313 |
| | 17 Total expenses. Add lines 10 through 16 | 17 | 44,272 |
| Net Assets | 18 Excess or (deficit) for the year (subtract line 17 from line 9) | 18 | -11,320 |
| | 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) | 19 | 205,772 |
| | 20 Other changes in net assets or fund balances (explain in Schedule O) | 20 | |
| | 21 Net assets or fund balances at end of year Combine lines 18 through 20 | 21 | 194,452 |



For Paperwork Reduction Act Notice, see the separate instructions.

HTA

Form 990-EZ (2019)

SCANNED JUL 17 2020

Expenses

Net Assets

Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II

| | | (A) Beginning of year | (B) End of year |
|----|--|-----------------------|-----------------|
| 22 | Cash, savings, and investments | 67,380 | 22 |
| 23 | Land and buildings | 138,392 | 23 |
| 24 | Other assets (describe in Schedule O) | | 24 |
| 25 | Total assets | 205,772 | 25 |
| 26 | Total liabilities (describe in Schedule O) | | 26 |
| 27 | Net assets or fund balances (line 27 of column (B) must agree with line 21) | 205,772 | 27 |
| | | | 194,452 |

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III What is the organization's primary exempt purpose? Hold title to property for exempt organization

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)

28 Hold title to property for tax exempt organization

(Grants \$) If this amount includes foreign grants, check here ►

28a

29

(Grants \$) If this amount includes foreign grants, check here ►

29a

30

(Grants \$) If this amount includes foreign grants, check here ►

30a

31 Other program services (describe in Schedule O)

(Grants \$) If this amount includes foreign grants, check here ►

31a

32 **Total program service expenses.** (add lines 28a through 31a) ► 32 0**Part IV List of Officers, Directors, Trustees, and Key Employees** (list each one even if not compensated—see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV

| (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|---------------------------|--|--|---|--|
| Galley Thibodeaux Pres | Hr/WK 1 00 | | | |
| Thomas Lambert V Pres | Hr/WK 1 00 | | | |
| Myron Romero Sec | Hr/WK 1 00 | | | |
| Warren Pitre CFO | Hr/WK 1 00 | | | |
| | Hr/WK | | | |

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O 33 Yes No

34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions 34 Yes No

35 a 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)?
 b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35a Yes No
35b Yes No
35c Yes No

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 36 Yes No

37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a Yes No
 b Did the organization file Form 1120-POL for this year? 37b Yes No

38 a 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?
 b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Yes No 38a Yes No

39 Section 501(c)(7) organizations Enter 39a Yes No
39b Yes No

40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► 40b Yes No, section 4912 ► 40c Yes No, section 4955 ► 40d Yes No
 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 40e Yes No
 c 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 40f Yes No
 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization 40g Yes No
 e 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 40h Yes No

41 List the states with which a copy of this return is filed ► 41 Yes No

42 a The organization's books are in care of ► Myron Romero Telephone no ► 504-257-1346
 Located at ► 465 Avenue B City Westwego ST LA ZIP + 4 ► 70094-3606 42b Yes No
 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ► 42c Yes No
 See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)
 c 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 ► 42d Yes No

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 Yes No

44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a Yes No
 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 Yes No
 c Did the organization receive any payments for indoor tanning services during the year? 44c Yes No
 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 Yes No

45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
 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 45a Yes No
45b Yes No

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

| | | | |
|----|--------------------------|-----|--|
| 46 | <input type="checkbox"/> | Yes | No <input checked="" type="checkbox"/> |
|----|--------------------------|-----|--|

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

| | | | |
|----|--------------------------|-----|-----------------------------|
| 47 | <input type="checkbox"/> | Yes | No <input type="checkbox"/> |
|----|--------------------------|-----|-----------------------------|

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

| | | | |
|----|--------------------------|-----|-----------------------------|
| 48 | <input type="checkbox"/> | Yes | No <input type="checkbox"/> |
|----|--------------------------|-----|-----------------------------|

49 a Did the organization make any transfers to an exempt non-charitable related organization?

| | | | |
|-----|--------------------------|-----|-----------------------------|
| 49a | <input type="checkbox"/> | Yes | No <input type="checkbox"/> |
|-----|--------------------------|-----|-----------------------------|

b If "Yes," was the related organization a section 527 organization?

| | | | |
|-----|--------------------------|-----|-----------------------------|
| 49b | <input type="checkbox"/> | Yes | No <input type="checkbox"/> |
|-----|--------------------------|-----|-----------------------------|

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

| (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 | (e) Estimated amount of other compensation |
|---|--|---|---|--|
| Name None | | | | |
| Title | Hr/WK 00 | | | |
| Name | | | | |
| Title | Hr/WK 00 | | | |
| Name | | | | |
| Title | Hr/WK 00 | | | |
| Name | | | | |
| Title | Hr/WK 00 | | | |
| Name | | | | |
| Title | Hr/WK 00 | | | |
| f Total number of other employees paid over \$100,000 | | | | |

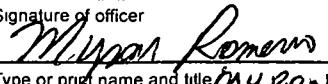
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

| (a) Name and business address of each independent contractor | (b) Type of service | (c) Compensation |
|---|---------------------|------------------|
| Name None | Str | |
| City | ST | ZIP |
| Name | Str | |
| City | ST | ZIP |
| Name | Str | |
| City | ST | ZIP |
| Name | Str | |
| City | ST | ZIP |
| Name | Str | |
| City | ST | ZIP |
| d Total number of other independent contractors each receiving over \$100,000 | | |

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A

Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

| | | |
|-----------|---|-----------|
| Sign Here | Signature of officer | Date |
| |  | 2-19-2020 |
| | Type or print name and title | |

| | | | | | |
|------------------------|---|--|-----------|---|-----------|
| Paid Preparer Use Only | Print/Type preparer's name | Preparer's signature | Date | Check <input type="checkbox"/> if self-employed | PTIN |
| | James L. Butler |  | 2/11/2020 | | P01287460 |
| | Firm's name ► Uzee, Butler, Arceneaux & Bowes, CPAs | | | Firm's EIN ► 62-1369398 | |

Firm's address ► 2067 Paxton Street, Harvey, LA 70058

Phone no 504-347-0441

May the IRS discuss this return with the preparer shown above? See instructions

Yes No

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.

- Attach to Form 990 or 990-EZ.
- Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

**Open to Public
Inspection**

**Department of the Treasury
Internal Revenue Service**

Name of the organization

Monsignor Peter M H Wynhoven Benevolent Assn

Employer identification number

72-0694452

Form 990-EZ, Part I, Line 8, Other Revenue Gross Rents 4,123

Form 990-EZ, Part I, Line 8, Other Revenue Bar Funds 7,126

Form 990-EZ, Part I, Line 8, Other Revenue Reimbursements 163

Form 990-EZ, Part I, Line 16, Other Expenses Supplies 2,332

Form 990-EZ, Part I, Line 16, Other Expenses Food 4,792

Form 990-EZ, Part I, Line 16, Other Expenses Postage 189

Name of the organization

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