Form <b>990-T</b>	Ex	empt Organization) (and proxy tax				501	OMB No 1545-0047
	For cale	ndar year 2019 or other tax year begin				2020	എഎ <b>1</b> ∩
Department of the Treasury	l or cale	► Go to www.irs.gov/Form990		<del></del>		2025	<u> </u>
Internal Revenue Service	▶ Do	not enter SSN numbers on this form a				c)(3)	Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if				me changed and see instru		D Emplo	yer identification number
address changed						(Emplo	yees' trust, see instructions )
B Exempt under Section	1	CENTENARY COLLEGE OF	F LO	UISIANA		]	
X 501( C 3)	Print	Number, street, and room or suite no. I	72-04	108915			
408(e) 220(e	Type						ated business activity code structions)
408A530(a		2911 CENTENARY BOULI			<del> </del>	, (555	,
529(a)	4	City or town, state or province, country		ZIP or foreign postal code			
C Book value of all assets at end of year	- C	SHREVEPORT, LA 71104				2111:	10
165 616 754		up exemption number (See instruction ck organization type   X 501	<u> </u>		24/22/4	104(-)	101h 1 101h
		nization's unrelated trades or busine		<del></del>	)1(c) trust	401(a)	trust Other trust (or first) unrelated
	-	& GAS PRODUCTION	33C3			•	than one, describe the
		end of the previous sentence, cor	npiete				
trade or business, th		•	p.c.c	T unto T unto II, complete	a concodic in for ca	on addition	
		corporation a subsidiary in an affili	ated q	roup or a parent-subsidia	ary controlled group?		. ▶ Yes X No
		identifying number of the parent cor	_				
J The books are in car	e of ▶RC	BERT BLUE		Telep	hone number 🕨 31	.8 <b>-</b> 869-	5127
Part I Unrelated	Trade o	or Business Income		(A) Income	(B) Exper	ses	(C) Net
1a' Gross receipts or	sales	7,710.		,			. / .
b Less returns and allow		c Balance ▶	1c	7,71	0.		
		ule A, line 7)	2				2 222
		2 from line 1c	3_	7,71	0.		7,710.
		ttach Schedule D)	4a		<del></del>	<u> </u>	<del></del>
		Part II, line 17) (attach Form 4797)	4b			/	<del></del>
		rusts	4c				
		r an S corporation (attach statement)	5 6			F	ECEINED .
		come (Schedule E)	7				S
		ints from a controlled organization (Schedule F)	8			8	APR 2 0 2021 191
		1(c)(7), (9), or (17) organization (Schedule G)	9			M	78
		ncome (Schedule I)	10				COENTIT
11 Advertising incor	ne (Sched	lule J)	11				JGDLIA, OT
		tions, attach schedule)	12			,	
13 Total Combine I	nes 3 thr	ough 12	13	7,71	0.		7,710.
		Taken Elsewhere (See instr		ons for limitations of	on deductions ) (	Deduction	ons must be directly
		ne unrelated business incom					т
		directors, and trustees (Schedule K)					<del></del>
15 Salaries and wag	es					15	
17 Bad debts	chedulo)	(see instructions)				17	
		4562)				13	
		on Schedule A and elsewhere on re				216	
							974.
		compensation plans					
		5					
		Schedule I)					
		chedule J)					
27 Other deductions	s (attach s	chedule)			ATCH.1	27	77,470.
		s 14 through 27					78,444.
/		le income before net operating					-70,734.
/	•	g loss arising in tax years beginning	-	•			70 724
61 Unrelated busine		e income Subtract line 30 from line	29 .	<u> </u>	<u> </u>	31	-70,734.

JSA 9X2740 1 000 17324M K920 2/19/2021 10:36:00 AM

Pai	t M	Total Unrelated Business Taxable Income	
32	fotal o	of unrelated business taxable income computed from all unrelated trades or businesses (see	
			491.
33		ts paid for disallowed fringes	
34	_	ble contributions (see instructions for limitation rules)	
35		Inrelated business taxable income before pre-2018 NOLs and specific deduction Subtract line	
00		· · · · · · · · · · · · · · · · · · ·	491.
26			
36	Deducti	on for net operating loss arising in tax years beginning before January 1, 2018 (see	
	Instruct	ions)	101
37	lotal of	unrelated business taxable income before specific deduction. Subtract line 36 from line 35	491.
38	Specific	to the state of th	000.
39/		ed business taxable income. Subtract line 38 from line 37 If line 38 is greater than line 37	
$\overline{}$			491.
Par	t IV	Tax Computation	
40	Ørganiz	rations Taxable as Corporations Multiply line 39 by 21% (0 21)	193.
41		Taxable at Trust Rates See instructions for tax computation Income tax on	
	the amo	ount on line 39 from Tax rate schedule or Schedule D (Form 1041), ▶ 41	
42		ax See instructions	
43		tive minimum tax (trusts only)	
•		Noncompliant Facility Income. See instructions	
45			193.
		Tax and Payments	<del></del>
_		tax credit (corporations attach Form 1118, trusts attach Form 1116) 46a	
		redits (see instructions)	
		business credit Attach Form 3800 (see instructions)	
		or prior year minimum tax (attach Form 8801 or 8827)	
е		redits. Add lines 46a through 46d	
47		A line voo trein into vo	193.
48		xes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) 48	
49	Total ta	x. Add lines 47 and 48 (see instructions)	193.
50		et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	
51 a	Paymen	nts A 2018 overpayment credited to 2019	
b	2019 es	stimated tax payments	
С	Tax dep	osited with Form 8868	
d	Foreign	organizations Tax paid or withheld at source (see instructions)	
е	Backup	withholding (see instructions)	
f		or small employer health insurance premiums (attach Form 8941)	
		redits, adjustments, and payments Form 2439	
9		orm 4136 Other Total ▶ 51g	
52			437.
	-		105.
53		to the period (see mandellers) of the mandellers of the period (see mandellers) of the mandellers of the period (see mandellers) of the period (see mandell	
54			139.
55 /		y mone it mile of the larger what are total or miles to, or, and or, or, or, and or, or, or, and or, or, or, and or,	
56	_	e amount of line 55 you want Credited to 2020 estimated tax > 2,139. Refunded > 56	
	t VI	Statements Regarding Certain Activities and Other Information (see instructions)	No
57		time during the 2019 calendar year, did the organization have an interest in or a signature or other authority	No
	-	financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file	1
	FinCEN	Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the foreign country	
	here 🕨		X
58	During t	the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?	X
	If "Yes,"	see instructions for other forms the organization may have to file	
59	Enter th	ne amount of tax-exempt interest received or accrued during the tax year 🕨 \$	<u></u>
	Ur	nder penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and bel	lief, it is
Sign	1   L ""	ue, correct and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge  May the IRS discuss this	return
Her		05/17/2021 With the preparer shown	
	_	gnature of officer Date Title (see instructions)? X Yes	No
		Print/Type preparer's name Preparer's signature Date Check if PTIN	
Paid		JEANETTE VERRELLI Jeants Veull: 05/15/2021 self-employed P0074263	31
•	arer	Firm's name ► BKD, LLP Firm's EIN ► 44-0160260	)
Use	Only	Firm's address ▶ 14241 DALLAS PARKWAY, SUITE 1100, DALLAS, TX 75254 Phone no 972-702-8262	

PAGE 76

Form 990-T (2019)								Page 3
Schedule A - Cost of G	oods Sold. E	nter method	of invento	ry valuation	<b>&gt;</b>			
1 Inventory at beginning of	/ear . 1			6 Inventory	at end of yea	ar	. 6	
2 Purchases	2					ld Subtract line		
3 Cost of labor	3			6 from lir	ne 5 Enter	here and in Part	:	
4a Additional section 263A c	osts		_	I, line 2 .			. 7	_
(attach schedule)	4a						with respect to Ye	s No
b Other costs (attach schedu				property	produced	or acquired fo	or resale) apply	Ţ
5 Total Add lines 1 through				to the orga	anization? .	<u> </u>		_ x
Schedule C - Rent Income	e (From Real F	roperty a	nd Person	al Property	Leased V	Vith Real Prope	erty)	
(see instructions)								
Description of property								
(1)								
(2)								
(3)								
(4)	<del></del>					,		
<u> </u>	2. Rent rece	ved or accrue	<u>ed</u>			}		
for personal property is more than 10% but not percenta			age of rent for	I and personal property (if the ent for personal property exceeds ent is based on profit or income)  3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)				
(1)								
(2)								
(3)								
(4)								
Total		Total				42.7		
(c) Total income. Add totals of chere and on page 1, Part I, line 6						(b) Total deducti Enter here and o Part I, line 6, colu	n page 1,	
Schedule E - Unrelated D			e instructio	ns)				
				come from or	3 [		onnected with or allocable to aced property	
1 Description of del	ot-financed property		1			ht line depreciation (b) Other deduction (attach schedule)		s
(1)								
(2)								
(3)								
(4)								
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  5 Average adjusted basis of or allocable to debt-financed property (attach schedule)		6 Column 7 Gross			income reportable n 2 x column 6)	8 Allocable deduction (column 6 x total of column 3(a) and 3(b))		
(1)				%				
(2)				%				
(3)				%				
(4)				%				
			•			re and on page 1, ne 7, column (A)	Enter here and on pa Part I, line 7, column	
Totals					<u></u>			

Form 990-T (2019)

Schedule F - Interest, Ann	uities, ivoyaitie			ontrolled Org			ations (se	e mstructi	10115)	
1 Name of controlled organization	2 Employer identification numb	er (		ated income instructions)	4 Total payme	of specif nts mad	ied included	of column 4 to in the control	olling	6 Deductions directly connected with income in column 5
(1)										
(2)			_							
(3)										<u> </u>
(4)										l
Nonexempt Controlled Organiz		<del></del> -			<del></del>	10	Part of column	0 that is	4.	1 Deductions directly
7. Taxable Income	8 Net unrelated in (loss) (see instruc	I .		Total of specific		ıncl	uded in the co	ntrolling		nnected with income in column 10
(1)									<u> </u>	
(2)									<u> </u>	
(3)										<del></del>
(4)							ld columns 5 a			dd columns 6 and 11
Totals	come of a Sec	tion 501(	c)(7),	(9), or (17	▶ ) Orga			tructions)	Pa	ft I, line 8, column (B)
1 Description of income	2 Amount of	ıncome	<del> </del> -	directly cor (attach sch	nected			d-asides schedule)		and set-asides (col: 3 plus col: 4)
(1)			<del>-  </del>						$\dashv$	
(2)								<del></del>		
(4)			+						+	<del></del>
Totals ▶ Schedule I – Exploited Exe	Part I, line 9, o	• •	ner Th	an Adverti	sing In	come	(see instru	ctions)		Part I, line 9, column (B)
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expen directi connected production unrelated business in	y I with on of ed	4 Net incon from unrelat or business 2 minus col If a gain, co cols 5 thro	ed trade (column umn 3) ompute	5 Gross income from activity that is not unrelated business income 6 Expenses attributable to column 5		7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)		
(1)			•							
(2)										
(3)										
(4)										
	Enter here and on page 1, Part I, line 10, col (A)	Enter here a page 1, P line 10, co	art I,						Enter here and on page 1, Part II, line 25	
Totals ▶ Schedule J- Advertising In	como (coo instri	ictions)		<u> </u>						
Part I Income From Peri			oncol	idated Bas	·ie					
Falt I IIICOINE FIONI FEN	odicais Report	eu on a o	Ulisui	Tuateu Das	913					T
1 Name of periodical	2 Gross advertising income	3 Dire advertising		4 Adverting gain or (los 2 minus co a gain, coi cols 5 thro	s) (col of 3) If inpute	5 Circulation 6 Reader costs			7 Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)			-							
(2)										
(3)										
(4)										
Totals (carry to Part II, line (5))					<u>-</u>	_				Form <b>990-T</b> (2019

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

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)	1			<del> </del>		
(2)	<u> </u>					
(3)						
(4)						
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)		,		Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5) ▶			`		<u> </u>	<u> </u>

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

	1. Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
1)			%	
2)			%	
3)			%	
4)			%	
otal. Enter her	e and on page 1, Part II, line 14	<u> </u>	. ,	

Form 990-T (2019)

## SCHEDULE M (Form 990-T)

## Unrelated Business Taxable Income from an **Unrelated Trade or Business**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning  $\frac{07/01}{20}$ , 2019, and ending  $\frac{06/30}{20}$ , 20

► 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)

Name of the organization

CENTENARY COLLEGE OF LOUISIANA

Employer Identification number

72-0408915

Unrelated Business Activity Code (see instructions) ▶ 900099 Describe the unrelated trade or business ▶ PASS THROUGH Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales Less returns and allowances 1c Cost of goods sold (Schedule A, line 7)..... 2 2 Gross profit Subtract line 2 from line 1c . . . . . 4a Capital gain net income (attach Schedule D) . . . . . . . 4a Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). . 4b Income (loss) from a partnership or an S corporation (attach 8,904 8,904. statement) . . . . . . . . . . . . . . . . ATCH 2 . 5 6 Unrelated debt-financed income (Schedule E). . . . . . . . 7 Interest, annuities, royalties, and rents from a controlled 8 Investment income of a section 501(c)(7), (9), or (17) 9

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

10

11

8,904.

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	1	
17	Bad debts		
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses		
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	
22	Depletion	22_	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	
28	Total deductions Add lines 14 through 27	28	
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	8,904.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		8,904.
	instructions)		
31	Unrelated business taxable income Subtract line 30 from line 29		

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2019

10

11

12

Exploited exempt activity income (Schedule I) . . . . . .

Advertising income (Schedule J)........

Other income (See instructions, attach schedule) . . . . .

Total Combine lines 3 through 12, . . . . . . . . . . . . .

8,904.

## SCHEDULE M (Form 990-T)

## **Unrelated Business Taxable Income from an Unrelated Trade or Business**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Describe the unrelated trade or business ▶ PASS THROUGH

For calendar year 2019 or other tax year beginning 07/01 , 2019, 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)

Name of the organization	Employer identification number
CENTENARY COLLEGE OF LOUISIANA	72-0408915
Unrelated Business Activity Code (see instructions) ▶ 900099	

Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	ļ	(C) Net
1a	Gross receipts or sales				Ì	
b	Less returns and allowances c Balance ▶	1c				
2	Cost of goods sold (Schedule A, line 7)	2		-		•
3	Gross profit Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement) ATCH 3	5	31,659.		1	31,659
3	Rent income (Schedule C)	6				·
7	Unrelated debt-financed income (Schedule E)	7				
В	Interest, annuities, royalties, and rents from a controlled		<u> </u>			
	organization (Schedule F)	8		•		
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
)	Exploited exempt activity income (Schedule I)	10				
	Advertising income (Schedule J)	11				
2	Other income (See instructions, attach schedule)	12				
3	Total Combine lines 3 through 12		31,659.			31,659
4	connected with the unrelated business income )  Compensation of officers, directors, and trustees (Schedule K)				14	
• 5	Salaries and wages				15	
, 5					16	<del></del>
, 7	Repairs and maintenance				17	
3	Bad debts				18	<del></del>
,	Interest (attach schedule) (see instructions)				19	1,168
, )					13	
	Depreciation (attach Form 4562)				21b	
i <u>≥</u>	Less depreciation claimed on Schedule A and elsewhere on re				<del> </del>	
<u>:</u> }	Depletion				22	<del></del>
	Contributions to deferred compensation plans				23	
	Employee benefit programs				24	<del></del>
i	Excess exempt expenses (Schedule I)				25	
	Excess readership costs (Schedule J)				26_	<del>_</del>
7	Other deductions (attach schedule)				27	1,168
3	Total deductions Add lines 14 through 27				28	30,491
)	Unrelated business taxable income before net operating				29	30,491
)	Deduction for net operating loss arising in tax years	begin	ning on or after Janua	ry 1, 2018 (see		

For Paperwork Reduction Act Notice, see Instructions

Schedule M (Form 990-T) 2019

30,491.

30

31

Unrelated business taxable income Subtract line 30 from line 29 . . . . . . . . . . . .

ATTACHMENT 1

FORM 990T - PART II - LINE 27 - TOTAL OTHER DEDUCTIONS

LEASE OPERATING EXPENSE

77,470.

PART II - LINE 27 - OTHER DEDUCTIONS

77,470.

72~0408915

ATTACHMENT 2

CENTENARY SIF

SCHEDULE M - INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

CENTENARY SIF, LP

8,904.

INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

8,904.

72-0409915

ATTACHMENT 3

TL JAMES

SCHEDULE M -	INCOME (LOSS)	FROM PARTNERSHIPS	AND/OR S CORPO	RATIONS
T.L. JAMES &	COMPANY AND A	FFILIATES		31,659.

INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

31,659.