

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning 10/01, 2018, and ending 09/30, 2019

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

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

ENVELOPE POSTMARK DATE AUG 15 2020

Form header section including: A Check box if address changed, B Exempt under section (501(c)(3)), C Book value of all assets, D Employer identification number (72-1025017), E Unrelated business activity code (722230), F Group exemption number, G Check organization type (501(c) corporation).

H Enter the number of the organization's unrelated trades or businesses 1 Describe the only (or first) unrelated trade or business here FOOD CATERING TO UNRELATED BUSINESSES

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No

J The books are in care of Telephone number 225-*237-1547

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 1a Gross receipts or sales (2,036,227), 1c Balance (2,036,227), 2 Cost of goods sold, 3 Gross profit (2,036,227), 13 Total (2,036,227).

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 14 Compensation of officers, directors, and trustees, 15 Salaries and wages (1,313,894), 16 Repairs and maintenance (5,038), 21 Depreciation (203,339), 22 Less depreciation claimed, 29 Total deductions (2,335,585), 30 Unrelated business taxable income before net operating loss deduction ((299,358)), 32 Unrelated business taxable income ((299,358)).

ENVELOPE POSTMARK DATE AUG 15 2020

RECEIVED AUG 20 2020 OGDEN, UT IRS-OSC

SCANNED MAY 27 2020

Part III Total Unrelated Business Taxable Income

Table with 3 columns: Line number, Description, and Amount. Includes lines 33-38 for unrelated business taxable income calculation.

Part IV Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 39-44 for tax computation.

Part V Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 45-55 for tax and payments.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Line number, Description, and Yes/No columns. Includes lines 56-58 regarding foreign activities and tax-exempt interest.

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 taxpayer) is based on all information of which preparer has any knowledge

Sign Here: Signature of officer KENDALL JOHNSON, CPA Date 8/10/20 Title VICE PRES & CHIEF FINANCIAL OFFICER

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Table with 4 columns: Print/Type preparer's name, Preparer's signature, Date, and Check if self-employed. Includes fields for Firm's name, Firm's EIN, and Firm's address.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ►

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold Subtract line 6 from line 5 Enter here and in Part I, line 2.	7	
3 Cost of labor	3		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a Additional section 263A costs (attach schedule)	4a				
b Other costs (attach schedule)	4b				
5 Total Add lines 1 through 4b	5				

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)
(2)
(3)
(4)

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent 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	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ►

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ►

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(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 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals ►			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Total dividends-received deductions included in column 8 ►				

Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1 Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3 Net unrelated income (loss) (see instructions)	4 Total of specified payments made	5 Part of column 4 that is included in the controlling organization's gross income	6 Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7 Taxable Income	8 Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)
Totals				

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A)	Enter here and on page 1, Part I, line 9, column (B)	
Totals				

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business 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. 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 and on page 1, Part I, line 10, col (B)			Enter here and on page 1, Part II, line 26
Totals						

Schedule J—Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated 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)						
(2)						
(3)						
(4)						
Totals (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 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)						
(2)						
(3)						
(4)						
Totals from Part I. ▶						
Totals, Part II (lines 1-5) ▶	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 27

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) NO OFFICER COMPENSATION IS		%	
(2) ATTRIBUTED TO UNRELATED		%	
(3) BUSINESS INCOME		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14 ▶			

**BATON ROUGE GENERAL MEDICAL CENTER
FORM 990-T SUPPORTING SCHEDULE
FYE SEPTEMBER 30, 2019**

BRGMC UBI WRKSHT 2019.xlsx
OTHER EXP SCH
7/31/20 8 44 AM

#72-1025017

Page 1, Part II, Line 28 OTHER DEDUCTIONS

Other Deductions:	Unallocated Amount
Food Costs	\$610,868
Chemical Supplies	\$13,410
Instruments & Minor Eq	\$20,525
Paper Goods	\$168,511
Total Other Expenses	\$813,314

BATON ROUGE GENERAL MEDICAL CENTER
FORM 990-T SUPPORTING SCHEDULE
FYE SEPTEMBER 30, 2019

72-1025017

NET OPERATING LOSS SCHEDULE, PAGE 1, PART II, Line 31

NOL GENERATED FYE 09/30/98	\$58,876	
NOL GENERATED FYE 09/30/99	\$72,537	
NOL GENERATED FYE 09/30/00	\$17,179	
NOL GENERATED FYE 09/30/01	\$44,402	
NOL GENERATED FYE 09/30/02	\$88,616	
NOL GENERATED FYE 09/30/03	\$63,469	
NOL GENERATED FYE 09/30/04	\$33,452	
NOL GENERATED FYE 09/30/06	\$527	
NOL GENERATED FYE 09/30/07	\$579	
NOL GENERATED FYE 09/30/08	\$743	
NOL GENERATED FYE 09/30/12	\$1,349	
NOL GENERATED FYE 09/30/13	\$108,788	
NOL GENERATED FYE 09/30/14	\$109,767	
NOL GENERATED FYE 09/30/15	\$11,312	
NOL GENERATED FYE 09/30/16	\$118,196	
NOL GENERATED FYE 09/30/17	\$250,708	
NOL GENERATED FYE 09/30/18	\$271,716	
	<hr/>	
AMOUNT CARRIED FORWARD TO FYE 09/30/19	\$1,252,216	*
NOL GENERATED FYE 09/30/19	\$299,358	
FYE 09/30/1998 NOL EXPIRED IN FYE 09/30/19	(\$58,876)	
	<hr/>	
AMOUNT CARRIED FORWARD TO FYE 09/30/20	\$1,492,698	
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* Agrees w/ FYE 09/30/2018 Form 990-T