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Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545 0047

2011

্রিরানাত নির্দিটাত । নহারবর্গীয়ন Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting some next NE , 2011, and ending A For the 2011 calendar year, or tax year beginning

В	Check if appl	licable	С					D Employ	er Identi	fication Numbe	er
	Address		OFFSHORE OPERA	ATORS COMMI	TTEE			72-0	939	419	
	Name d	-	ONE LAKEWAY BI	LDG.				E Telepho			
	Instal re	- i	3900 N. CAUSE		#700			(504	4) 93	34-2159	
	Termina		METAIRIE, LA	70002				•			
	\vdash	ed return						G Gross re	eceipts S	\$ 1.85	58,854.
	\vdash	tion pending	F Name and address of pr	nncipal officer			H(a) Is this	a group returi		-	res X No
	Пуррисац	don pending	SAME AS C ABO					affiliates incl		$= - \Box,$	Yes No
1	Tax-exemp	nt status	501(c)(3) X 501(c)		sert no) 4947	(a)(1) or 527	If 'No,'	attach a list	(see inst	tructions) —	
÷	Website	<u> </u>	W.OFFSHOREOPER		, , , , , , , , , , , , , , , , , , , ,	(=)(.) (.)	H(c) Group	exemption nu	ımber Þ	•	
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	1		business taxable inco						7b		0.
							P	rior Year		Curren	nt Year
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					a response to an	y question in	this Part II	1					X
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	D. J. H.			.41									
2	Form	990 or	990-EZ?		ignificant prograr	n services au	ring the yea	ar wnich were n	ot listed on the	prior	Yes	X	No
		•			on Schedule O.					_		<u></u>	
3					g, or make signif	cant changes	s in how it o	conducts, any p	rogram services	:?	Yes	X	No
4			cribe these cha	-		ahmanta far a	and of its t	bros lorgost pro			ad by a		
4	Sectio	n 501	(c)(3) and 501	(c)(4) organ	service accomplishizations and secure, if any, for ea	tion 4947(a)(1) trusts are	e required to re	port the amoun	as measur of grants	and allo	cation	es. is to
4 a	(Code			enses \$	1,456,259) (Reven	ue \$	1,45	5,25	9.)
	COM	DUCT	STUDIES	AND INV	ESTIGATION	S_AFFECT]	ING OFFS	SHORE OPER	ATORS				
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40					RULES, AN	_ including () (Reven			2,58	<u>b.</u>)
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40	Other	progra	am services. (l	Describe in	Schedule O)								
	(Expe	-			including gra) (Re	evenue \$)	
	Total	progra	am service exp	oenses ►	1,60	4,057.							
RΔΔ						TEE 401031	07/05/11				Earn	3 990 (20111

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1		_X_
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		<u>X</u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations 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	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		Χ_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?!f 'Yes,' complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		_ <u>X</u> _
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings and equipment in Part X, line 10 <i>'lf 'Yes,' complete Schedule D, Part VI</i>	11a		X
b	Did the organization report an amount for investments- other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16° If 'Yes,' complete Schedule D, Part VII	11b		<u>X</u>
	Did the organization report an amount for investments- program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11c	_	X
	I Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11d		<u>X</u>
	Did the organization report an amount for other liabilities in Part X, line 25?If 'Yes,' complete Schedule D, Part X	11e		<u>X</u>
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?/f 'Yes,' complete Schedule D, Part X	11f		<u> X</u>
	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		X
b	was the organization included in consolidated, independent audited financial statements for the tax year?f 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)?If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
k	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?If 'Yes,' complete Schedule G, Part III	19		X
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		X
t	o If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20ь		<u> </u>

Form 990 (2011) OFFSHORE OPERATORS COMMITTEE

Part W Checklist of Required Schedules (continued)

ر نید	Charles of Medalica Schedules (Commed)		Yes	No
			res	IAO
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		<u>x</u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2° If 'Yes,' complete Schedule I, Parts I and III	22		X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d	_	
25 a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a	-	
t	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ7f 'Yes,' complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
k	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		X
	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M.	29		
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		X
31		31		_^_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		<u>x</u>
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ŀ	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,' complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
BAA		Forn	n 990	(2011)

Park♥ Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V				
				Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 4	4		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendo	rs and reportable gaming			
	(gambling) winnings to prize winners?		1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return				
h	If at least one is reported on line 2a, did the organization file all required federal employmen				
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required toe-file. (see ins		2b		
3.	Did the organization have unrelated business gross income of \$1,000 or more during the year	*	3a		Х
	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	ai:	3b		_^_
	•	ar athan authority aver	30		
44	At any time during the calendar year, did the organization have an interest in, or a signature financial account in a foreign country (such as a bank account, securities account, or other f	inancial account)?	4a		Х
b	If 'Yes,' enter the name of the foreign country. ▶				
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and f	Inancial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the ta	x year?	5a		<u> X</u>
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelf	ter transaction? ,	5 b		X
С	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible?	and did the organization	6a		х
b	If 'Yes.' did the organization include with every solicitation an express statement that such c	ontributions or gifts were	- Oa		
	not tax deductible? Organizations that may receive deductible contributions under section 170(c).	•	6 b		
	,				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and pservices provided to the payor?	partly for goods and	7a		
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for w Form 8282?	hich it was required to file	7 c		
d	If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal	benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal ber	nefit contract?	7 f		
g	If the organization received a contribution of qualified intellectual property, did the organizat as required?	ion file Form 8899	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the	e organization file a			
	Form 1098-C?		7h	i	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, or a donor advised fund maintained by a sponsoring organization, it holdings at any time during the year?	ng organization 9₁d the nave excess business	8		
9	Sponsoring organizations maintaining donor advised funds.		3		
	Did the organization make any taxable distributions under section 4966?		9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?		9ь		
10	Section 501(c)(7) organizations.Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a		3	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations.Enter.				
а	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11ь			
12a	Section 4947(a)(1) nonexempt charitable trusts. Is the organization filing Form 990 in lieu of		12a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedu	le O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	136			
С	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in S	Schedule O	14b		

Part XI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

Check if Schedule O contains a response to any question in this Part VI

Sec	tion A. Governing Body and Management					_		121
						Υe	s	No
1 a	Enter the number of voting members of the governing body at the end of the tax year	1 a			4			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad							
	authority to an executive committee or similar committee, explain in Schedule O.							
b	Enter the number of voting members included in line 1a, above, who are independent	_1b			3			
2	Did any officer, director, trustee, or key employee have a family relationship or a business reofficer, director, trustee or key employee?	elatior	nship wit	th any oth	ner =	2		Х
3	Did the organization delegate control over management duties customarily performed by or of officers, directors or trustees, or key employees to a management company or other personal company or other personal company.	under on?	the dire	ct superv	ision	3		X
4	Did the organization make any significant changes to its governing documents							
_	since the prior Form 990 was filed?					4	+	$\frac{X}{X}$
5	Did the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization.	tion's	assets?		<u> </u>	5 6 }	+	
6	Did the organization have members or stockholders?				├	• 1	+	
	Did the organization have members, stockholders, or other persons who had the power to elementers of the governing body?			one or n	nore	7a }	:	
t	Are any governance decisions of the organization reserved to (or subject to approval by) me stockholders, or other persons other than the governing body?	ember	s,			7b }		
8	Did the organization contemporaneously document the meetings held or written actions und the following:	ertake	n during	the year	by			
a	The governing body?				—	8a }		
k	Each committee with authority to act on behalf of the governing body?				⊢	8b }	4	
9	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who conganization's mailing address? If 'Yes,' provide the names and addresses in Schedule O					9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Int	ernal i	Revenue	Code.)			_	
					r-	Y (es	No_v
	Did the organization have local chapters, branches, or affiliates?				<u> </u>	0a	-+	<u>X</u>
	olf 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, operations are consistent with the organization's exempt purposes?		anches to	ensure their		0ь	_	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the					1a 🕽	[]	
	Describe in Schedule O the process, if any, used by the organization to review this Form 99	0. 5	SEE SO	CHEDULI		2.		X
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	sta the	t sould	an 10 rico		2a	+	
	Were officers, directors or trustees, and key employees required to disclose annually interest to conflicts?			•	1	2b		
(Did the organization regularly and consistently monitor and enforce compliance with the poleschedule O how this is done	icy?f	'Yes,' de	escribe in	_	2c		
13	, ,					3	,	<u>X</u> _
	Did the organization have a written document retention and destruction policy?			•		4 2		
	Did the process for determining compensation of the following persons include a review and persons, comparability data, and contemporaneous substantiation of the deliberation and determining the contemporaneous substantiation of the deliberation and determining the contemporary of the	ecision	oval by า?	independ				
	The organization's CEO, Executive Director, or top management official SEE SCHEDUL	E O			_		4	
ı	Other officers of key employees of the organization					15b		X
16:	If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.) Did the organization invest in, contribute assets to, or participate in a joint venture or similar	ır arra	ngemen	it with a				Ų
	taxable entity during the year? If 'Yes,' did the organization follow a written policy or procedure requiring the organization t	o eva	luate its			16a		X
	participation in joint venture arrangements under applicable federal tax law, and taken step organization's exempt status with respect to such arrangements?	s to s	afeguaro	1 the	1	6b		
	tion C. Disclosure							
	List the states with which a copy of this Form 990 is required to be file NONE				-			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, inspection Indicate how you make these available. Check all that apply. Own website Another's website X Upon request	and 99	90-T (50	1(c)(3)s c	only) ava	ilable f	or p	ublic
19	Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest	policy,	and finan	cıal statemei	nts availabl	e to		
	the public during the tax year SEE SCHEDULE O State the name, physical address, and telephone number of the person who possesses the					ızatıon	:	
	ALLEN J VERRET 3900 N CAUSEWAY BLVD. STE 700 METAIRIE LA	70	002_9	<u>85-773</u>	<u>-6660</u>			

Form 990 (2011)	OFFSHORE	OPERATORS	COMMITTEE

72-0939419

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Part VIS Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order, individual trustees or directors; institutional trustees; officers; key employees, highest compensated employees, and former such persons

Check this box if neither the organization	n nor any	relate	d or	gan	ızatı	ion co	mpe	ensated any current of	ficer, director, or trus	tee.
(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	(describe hours for related organiza- tions in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) PAUL_LANDRY										•
SECRETARY/TREAS	8	X		X				0.	0.	0.
(2) SUSAN HATHCOCK CHAIRMAN	2	X		х				0.	0.	0.
(3) KEVIN HURST									<u> </u>	<u></u>
VICE CHAIRMAN	2	X		Х				0.	0.	0.
(4) ALLEN J VERRET										
EXECUTIVE DIREC	40			Х				193,600.	0.	0.
_(5)										
	-									
_(8)										
(10)				l		ļ				
(11)										
(12)						_				
(13)										
(14)										

Part VIII Section A. Officers, Directors, Trust	ees, k	(ey	Em	plo	ye	es,	and	l Highest Com	pensated Emj	oloyees (cont)
				((•					
(A) Name and title	(B) Average hours	box, offic	unles er an	ss pe	rson i	than of s both or/trus	nan I	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	per week (describ e hours for related organi- zations	or d	insti	Officer	Key	High	Former	the organization (W 2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization
	hours	vidua	nsututional trustee	cer	employee	Highest compensatemployee	ner			and related organizations
	related organi-)r	nal tro		loyee	ompe				
	zations in Sch O)	ee	stee		•	ensated				
<u>(15)</u>										
(16)										
(17)										
(18)										
<u>(19)</u>										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total							>	193,600.	0	
c Total from continuation sheets to Part VII, Section	Α						•	0.	0	
d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limite	d to th	058	lista	d at	NOVA) wh	o re	193,600.	I	<u>· </u>
from the organization 1	:u to tii			u ai					——————————————————————————————————————	
3 Did the organization list anyformer officer, director on line 1a? If 'Yes,' complete Schedule J for such in	or trus	tee,	key	emį	oloy	ee, o	or hi	ghest compensate	ed employee	Yes No
For any individual listed on line 1a, is the sum of rethe organization and related organizations greater to	eportab	le co	ompe	ensa If 'Y	ation	n and	d oth	er compensation	from	
such individual 5 Did any person listed on line 1a receive or accrue of	comper	nsatı	on fr	rom	any	unr	elate	ed organization or	ındıvıdual	4 X
for services rendered to the organization? If 'Yes,' or	comple	te S	ched	lule	J fo	r suc	ch p	erson		5 X
1 Complete this table for your five highest compensation from the organization. Report compe	ted ind	eper	nden	nt co	ntra	ctor:	s tha	at received more t	than \$100,000 of	n's tax vear.
(A) Name and business address						<u>, , , , , , , , , , , , , , , , , , , </u>		(B Description	3)	(C) Compensation
ALLEN VERRET 3900 N. CAUSEWAY BLVD. SUITE 70	0 MET	AIR.	ΙE,	LA	700	002		EXECUTIVE DIF	RECTOR	193,600.
								-		
2 Total number of independent contractors (including	but no	ot lim	nited	to	thos	e lis	ted:	Labove) who receive	/ed more than	
\$100,000 in compensation from the organization						. J 11.0				

Pa	rt VIII Statement of Revenue	 			
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
22	1a Federated campaigns. 1a				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	b Membership dues 1b				ļ
MO	c Fundraising events 1c				
IFTS NR A	d Related organizations 1d	7			
S,G	e Government grants (contributions) 1 e	-]	ı		-
R SI	6 All other contributions gifts grouts and	7			
표	f All other contributions, gifts, grants, and similar amounts not included above				
DO	g Noncash contributions included in lns 1a-1f \$	1			
S AN	h Total. Add lines 1a-1f				
UE	Business Code				
Æ	2a CWIS INCOME 541700	1,456,258.	1,456,258.		
RE	b MEMBERSHIP DUES & ASSESSMENTS 541700	400,620.	400,620.		
7CE	c MEETINGS INCOME 541700	1,966.	1,966.		
E !	d		•		
S W	e				
PROGRAM SERVICE REVENUE	f All other program service revenue				
PRO	g Total. Add lines 2a-2f	1,858,844.		I.	
	3 Investment income (including dividends, interest and				
	other similar amounts)	10.			10.
	4 Income from investment of tax-exempt bond proceeds	>			
	5 Royalties	>			
	(i) Real (ii) Personal	_			
	6a Gross rents			1	
	b Less [,] rental expenses			•	
	c Rental income or (loss)				
	d Net rental income or (loss)	<u> </u>			
	7a Gross amount from sales of (i) Securities (ii) Other		1	II.	
	assets other than inventory				
	b Less cost or other basis				
	and sales expenses				\
	c Gain or (loss)			} 	
	d Net gain or (loss)	-			
NUE	8a Gross income from fundraising events (not including \$,	0	
2	of contributions reported on line 1c).				
8	See Part IV, line 18		ļ		
OTHER REVENI	b Less: direct expenses b				
0	c Net income or (loss) from fundraising events	>			
	9a Gross income from gaming activities. See Part IV, line 19				
	b Less: direct expenses b		ļ. <u> </u>		
	c Net income or (loss) from gaming activities	<u> </u>			
	10a Gross sales of inventory, less returns				
	and allowances a	_	,		
	b Less: cost of goods sold b		<u> </u>		
	C Net income of (1033) from saids of inventory	<u> </u>			
	Miscellaneous Revenue Business Code				-
	11a				
	b	- 			<u> </u>
	c				
	d All other revenue				ļ
	e Total. Add lines 11a-11d	<u> </u>			+
	12 Total revenue. See instructions	1,858,854.	1,858,844.	0.	. 10.

Part Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	Check if Schedule O contains a re	sponse to any question		 	
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	193,600.	0.	193,600.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
` 10	Payroll taxes				·
11	Fees for services (non-employees).				
á	Management				
	Legal				
	Accounting	3,870.		3,870.	
	Lobbying	3/0/0.	· · · · · · · · · · · · · · · · · · ·	3,0.0.	
	Professional fundraising services See Part IV, line 17				
	•				
	Investment management fees	94,017.	92,234.	1,783.	
	Other	34,017.	32,234.	1, 103.	
12	, '	270	140	120	
13	Office expenses	270.	140.	130.	
14	Information technology				
15	Royalties				
16	Occupancy	6,546.		6,546.	
17	Travel	27,042.	6,498.	20,544.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings Interest	39,894.	16,634.	23,260.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
	CWIS JOINT INDUSTRY PROG EXP	1,456,259.	1,456,259.		
	CONTRACT LABOR	32,699.	28,244.	4,455.	
	WEBSITE/HOSTING	4,670.	3,750.	920.	
	AWARDS	2,929.		2,929.	
	All other expenses.	1,188.	298.	890.	
	Total functional expenses Add lines 1 through 24e	1,862,984.	1,604,057.	258,927.	0.
	Joint costs. Complete this line only if	_, 002, 002.		200/32/	
20	the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
	Check here ►				
	33. 30 E (1.00 300 / E0/		,		

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Balance Sheet (A) Beginning of year End of year 891,163 1 2,837,741. Cash - non-interest-bearing 291,642. 2 291,651. Savings and temporary cash investments 2 3 3 Pledges and grants receivable, net 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, 5 and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10 a 10b 10c b Less: accumulated depreciation 2,151,401 11 454,425. Investments - publicly traded securities 12 Investments - other securities See Part IV, line 11 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 3,334,206 16 3,583,817. Total assets. Add lines 1 through 15 (must equal line 34) 16 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 22 of Schedule L Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 25 0. 26 0. Total liabilities. Add lines 17 through 25 X and complete lines Organizations that follow SFAS 117, check here▶ 27 through 29 and lines 33 and 34. 430,949. 27 426,819. 27 Unrestricted net assets 2,903,257. 28 3,156,998. Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here and complete FUZD lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 3,583,817. 3,334,206 33 33 Total net assets or fund balances 3,334,206. 3,583,817. 34 Total liabilities and net assets/fund balances. 34

Form **990** (2011)

		2-0939419	F	Page 12
Рá	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,858,	854.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,862,	984.
3	Revenue less expenses. Subtract line 2 from line 1	3	-4,	130.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,334,	206.
5	Other changes in net assets or fund balances (explain in Schedule O) SEE SCHEDULE O	5	253,	741.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	3,583,	817.
Pa	TEXIII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			
			Yes	s No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	Were the organization's financial statements audited by an independent accountant?		2b	X
4	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight review, or compilation of its financial statements and selection of an independent accountant?	of the audit,	2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
•	d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were separate basis, consolidated basis, or both	issued on a	, J	
	Separate basis Consolidated basis Both consolidated and separate basis			1 1
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Audit Act and OMB Circular A·133?	the Single	3a	х
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	required audit	3b	

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Form **990** (2011)

TEEA0112L 07/06/11

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

OMB No 1545-0047

(০) কুমার কে দিয়াক। ১৯

Department of the Treasury Internal Revenue Service Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.
► Attach to Form 990. ► See separate instructions.

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Employer identification number

72-0939419 OFFSHORE OPERATORS COMMITTEE Partill Questions Regarding Compensation Yes No 1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? 4a Х b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of. 5a a The organization? 5b b Any related organization? If 'Yes' to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a a The organization? 6ь **b** Any related organization? If 'Yes' to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

described in lines 5 and 67 If 'Yes,' describe in Part III

section 53.4958-6(c)?

Schedule J (Form 990) 2011

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R

Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial

If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

contract exception described in Regulations section 53 4958-4(a)(3)? If 'Yes,' describe in Part III

72-0939419

Page 2

Schedule J (Form 990) 2011 OFFSHORE OPERATORS COMMITTEE

Partill Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable columns (D) and (E) amounts for that individual.

		(B) Breakdown o	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	(D) Nontaxable	(E) lotal of columns	reported as deferred
(A) Name	-	(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation	compensation	Delleillis	(A)·(J)(a)	in prior Form 990
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1	(ii)	0.	00	0.	0.	0.	0.	
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2	<u>(ii</u>							
	Ξ		 			 	 	
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	Θ					 	 	
7	(ii)							
	ε			 	 	1 1 1	1 1 1 1 1 1 1	1 1 1 1 1 1 1 1
8	(ii)							
	Θ							; ; ; ; ;
6	(i)					:		
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10	<u>(i)</u>							
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72-0939419

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service 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.

ঞ্চিত্ৰৰ কৈ স্থানক কল্পকলোকৰ

Name of the organization OFFSHORE OPERATORS COMMITTEE ONE LAKEWAY BLDG.	Employer identification number 72-0939419
FORM 990, PART III, LINE 1 - ORGANIZATION MISSION	72 0333413
OFFSHORE OPERATORS COMMITTEE IS AN ORGANIZATION OF OVER 100 MEN	MBERS WHOSE PURPOSE IS
TO INFORM ITS MEMBERS OF LAWS, RULES, AND REGULATIONS AFFECTING	
PETROLEUM INDUSTRY AND TO CONDUCT STUDIES AND INVESTIGATIONS WI	
OCEANOGRAPHICS, WEATHER FORECASTING, SAFETY, POLLUTION CONTROL,	
AND ANY OTHER MATTERS COMMONLY AFFECTING OFFSHORE OPERATORS.	
FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS	
SECRETARY/TREASURER AND THE AUDIT COMMITTEE WILL REVIEW THE FOR	RM 990 BEFORE IT IS
FILED WITH THE IRS.	
FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS	FOR CEO, EXEC. DIR., OR TOP MG
COMPENSATION OF THE EXECUTIVE DIRECTOR IS REVIEWED BY THE ELECT	TED OFFICERS.
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AV	/AILABLE
GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STATEMENT MAY BE I	DISCLOSED UPON
REQUEST.	

2011

SCHEDULE O - SUPPLEMENTAL INFORMATION

PAGE 2

OFFSHORE OPERATORS COMMITTEE ONE LAKEWAY BLDG.

72-0939419

FORM 990, PART XI, LINE 5 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

RECLASS OF LIABILITY TO TEMPORARILY RESTRICTED

TOTAL \$ 253,741.

Form **8868**

(Rev January 2012)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of Internal Reven	the Treasury ue Service	► File a se	parate appl	ication for each return.		
• If you a	re filing for an	Automatic 3-Month Extension, con	nplete only	Part and check this box		► X
-	-	•		n, complete only Part ton page 2 of this		<u>ب</u>
-	-	- · · · · · · · · · · · · · · · · · · ·		atic 3-month extension on a previously fi	•	
corporation request an Associated	required to file extension of the With Certain P	e Form 990-T), or an additional (no me to file any of the forms listed in	t automatic) Part I or Part I or Par	d a 3-month automatic extension of time) 3-month extension of time. You can ele art II with the exception of Form 8870, Ir to the IRS in paper format (see instruct Charities & Nonprofits	ectronically file Form	n 8868 to or Transfers
Penii I 🗡	utomatic 3	Month Extension of Time.	Only subr	nit original (no copies needed).		
A corporation	on required to	file Form 990-T and requesting an	automatic 6	-month extension- check this box and co	omplete Part I only	▶
All other concome tax		luding 1120-C filers), partnerships,	REMICS, a	nd trusts must use Form 7004 to reques	t an extension of til	те to file
	10.			Enter filer's identi	fying number, see	
Type or		organization or other filer, see instructions.			Employer identification	number (EIN) or
print	ONE LAKEWAY BLDG. X 72-0939419					
File by the due date for		and room or suite number. If a P.O. box, see in	nstructions		Social security nur	nber (SSN)
filing your return, See instructions,		CAUSEWAY BLVD., #700			Ш	
iiisuucuoiis,	1 "	t office, state, and ZIP code For a foreign add	ress, see instru	clions		
	IMETAIRLE	, LA 70002				
Enter the Re	eturn code for	the return that this application is fo	or (file a sep	parate application for each return).		01
Application Is For			Return Code	Application Is For		Return Code
Form 990			01	Form 990-T (corporation)		07
Form 990-Bl	<u>L</u>		02	Form 1041-A		08
Form 990-E2			01	Form 4720		09
Form 990-Pf			04	Form 5227		10
	 	or 408(a) trust)	05	Form 6069		11
Form 990-T	(trust other tha	an above)	06	Form 8870	····	12
Telephone If the org If this is check this the exter	e No. ► 985- ganization does for a Group Re is box. ► nsion is for. est an automati	s not have an office or place of bus sturn, enter the organization's four . If it is for part of the group, cl	digit Group heck this bo tion require	e United States, check this box Exemption Number (GEN) If ox ▶ □ and attach a list with the nar	this is for the whole mes and EINs of all	• , .
The ex	tension is for t	, 20 <u>12</u> , to file the exempt orgine organization's return for: 20 <u>11</u> or aning, 20		eturn for the organization named above.		
2 If the ta		d in line 1 is for less than 12 month			al return	· · · · · ·
nonrefu	indable credits	or Form 990-BL, 990-PF, 990-T, 472 See instructions		·	3a \$	0.
paymer	nts made. Inclu	ide any prior year overpayment allo	owed as a c		3ы\$	0.
c Balance EFTPS	e due.Subtract (Electronic Fe	line 3b from line 3a. Include your deral Tax Payment System). See ii	payment winstructions	th this form, if required, by using	3c \$	0.
Caution. If yo payment inst		make an electronic fund withdraw	al with this	Form 8868, see Form 8453-EO and Forn	n 8879-EO for	

BAA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev 1-2012)

Form 8868	8 (Rev 1-2012)				Page 2	
	are filing for an Additional (Not Automatic) 3-Mont	h Extensio	n, complete only Part bind check thi	s box	► X	
Note. Only	v complete Part II if you have already been granted	d an automa	atic 3-month extension on a previous	sly filed Form 8868.		
	are filing for an Automatic 3-Month Extension, cor			· 		
Pârit III	Additional (Not Automatic) 3-Month Exte	ension of	Time. Only file the original	(no copies needed	<u>). </u>	
			Enter filer's	identifying number, s		
	Name of exempt organization or other filer, see instructions			Employer identification numb	er (EIN) or	
Type or print	OFFSHORE OPERATORS COMMITTEE ONE LAKEWAY BLDG. X 72-0939419					
,	Number, street, and room or suite number. If a P O, box, see instructions Social security number (SSN)					
File by the extended due date for filing the	oxtended SILVA, GURTNER & ABNEY, CPA LLC					
return See Instructions City, lown or post office, state, and ZIP code. For a foreign address, see instructions						
	MANDEVILLE, LA 70448-7018					
	<u> </u>					
Enter the F	Return code for the return that this application is fo	or (file a sej	parate application for each return)		. 01	
Application Is For	n	Return Code	Application Is For		Return Code	
Form 990		01		31-3777-5-40-715		
Form 990-E	BL	02	Form 1041-A		08	
Form 990-E	Z	01	Form 4720		09	
Form 990-F	PF	04	Form 5227		10	
Form 990-T (section 401(a) or 408(a) trust) 05 Form 6069 11						
Form 990-1	(trust other than above)	06	Form 8870		12	
Telepho If the or If this is whole group	rganization does not have an office or place of bus s for a Group Return, en <u>ter</u> the organization's four	siness in the digit Group			► ☐ nis is for the s of all	
5 For ca 6 If the Ct 7 State	est an additional 3-month extension of time until alendar year 2011, or other tax year beginning tax year entered in line 5 is for less than 12 month mange in accounting period in detail why you need the extension TAXPAHER INFORMATION NECESSARY TO FILE	os, check re	SPECTFULLY REQUESTS ADD		· ro	
nonref	application is for Form 990-BL, 990-PF, 990-T, 472 jundable credits. See instructions			8a \$		
payiii	application is for Form 990-PF, 990-T, 4720, or 60 ents made. Include any prior year overpayment allo orm 8868	69, enter a owed as a d	ny refundable credits and estimated credit and any amount paid previous	tax sly 8b\$		
c Balanc EFTPS	ce due. Subtract line 8b from line 8a. Include your 5 (Electronic Federal Tax Payment System) See in	payment w nstructions	ith this form, if required, by using	8c \$		
	2		be completed for Part II only	-		
	of perjury, I declare that I have exampled this form, including accomplete, and that I am authorized to prepare this form	npanying sche	dules and statements, and to the best of my know	wiedge and belief, it is true,	2/12	
Signature BAA	X Alle Existence Dec Inte	FIFZ0502L	07/29/11		(Rev 1-2012)	

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