

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation FOURCHON OILMAN'S ASSOCIATION INC		A Employer identification number 27-2346917	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1270		Room/suite	B Telephone number (see instructions) (985) 325-7157
City or town, state or province, country, and ZIP or foreign postal code CUT OFF, LA 70345		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 127,992	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	440,529			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	440,529	0		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	480			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	406,097			
	24 Total operating and administrative expenses. Add lines 13 through 23	406,577	0		0
	25 Contributions, gifts, grants paid	35,000			0
	26 Total expenses and disbursements. Add lines 24 and 25	441,577	0		0
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,048			
	b Net investment income (if negative, enter -0-)		0		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	129,040	127,992	127,992		
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	129,040	127,992	127,992			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)		0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds	129,040	127,992			
30	Total net assets or fund balances (see instructions)	129,040	127,992				
31	Total liabilities and net assets/fund balances (see instructions) .	129,040	127,992				

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	129,040
2	Enter amount from Part I, line 27a	2	-1,048
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	127,992
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	127,992

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 { }	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐

Yes

☒

No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	439,809		
2015	522,511		
2014	528,654		
2013	606,590		
2012	447,511		

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	0
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	0
8 Enter qualifying distributions from Part XII, line 4 , If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	441,577

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ LA _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.FOURCHONOILMANS.COM	13	Yes	
14	The books are in care of ► KENT FAGAN Telephone no ► (985) 325-7157			

Located at ► 11874 HIGHWAY 1 LAROSE LA

ZIP+4 ► 70373

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐	1c	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). ☐ Yes ☒ No	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here. 	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	No	
	<i>If "Yes" to 6b, file Form 8870</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
KENT FAGAN 11874 HIGHWAY 1 LAROSE, LA 70373	TREASURER 6 00	0	0	0
EDDIE CALLAIS PO BOX 1270 CUT OFF, LA 70345	PRESIDENT 5 00	0	0	0
CHETT CHIASSON 16829 EAST MAIN CUT OFF, LA 70345	SECRETARY 5 00	0	0	0
WADE DANOS PO BOX 1270 CUT OFF, LA 70345	VICE PRESIDE 3 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. ▶

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
360 CATERING 4560 HIGHWAY 1 RACELAND, LA 70394	CATERING SERVIC	118,800

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 ANNUAL OFFSHORE FISHING TOURNAMENT HELD IN JULY TO RAISE FUNDS FOR COMMUNITY GRANTS AND LOCAL SCHOOL SCHOLARSHIPS	398,597
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	0
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	0
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	0
6	Minimum investment return. Enter 5% of line 5.	6	0

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	0

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	0
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	441,577
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	441,577
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	441,577

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>441,577</u>				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				
e Remaining amount distributed out of corpus	441,577			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	441,577			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	441,577			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed GRANTS-JENNIFER ARMAND 602 CLAYTON DRIVE HOUMA, LA 70360 ARMANDJ@BAYOUCF.ORG	
b The form in which applications should be submitted and information and materials they should include SEE ATTACHED EXHIBIT A-1	
c Any submission deadlines ANY SUBMISSION DEADLINES GRANTS-NOVEMBER 1, EACH YEAR SCHOLARSHIPS-APRIL 7TH	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors ANY RESTRICTIONS OR LIMITATIONS ON AWARDS, SUCH AS GEOGRAPHICAL AREAS, CHARITABLE FIELDS, KINDS OF INSTITUTIONS, OR OTHER FACTORS GEOGRAPHICAL PREFERENCES (BUT NOT LIMITED TO) LAFOURCHE & TERREBONNE PARISHES EDUCATIONAL & CHARITABLE ORGS	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> BAYOU COMMUNITY FOUNDATION PO BOX 582 HOUMA, LA 70361			CHARITABLE GRANTS	35,000
Total			▶ 3a	35,000
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a NONE					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). .					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	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.		
	*****	2018-11-09	*****
	Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN
	JENNIFER A ESTAY		2018-11-09		P00638470
	Firm's name ► JENNIFER A ESTAY CPA				Firm's EIN ► 27-0906208
	Firm's address ► PO BOX 1208 LAROSE, LA 703731208				Phone no (985) 325-3225

TY 2017 Accounting Fees Schedule**Name:** FOURCHON OILMAN'S ASSOCIATION INC**EIN:** 27-2346917**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	480			

TY 2017 Other Expenses Schedule**Name:** FOURCHON OILMAN'S ASSOCIATION INC**EIN:** 27-2346917**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
RODEO SUPPLIES EXPENSE	338,597			
RODEO MAINTENANCE EXPENSE	6,250			
POSTAGE & MAILINGS	206			
STORAGE RENTAL EXPENSE	14,589			
TENT RENTAL EXPENSE	38,955			
SCHOLARSHIP EXPENSE	7,500			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2017
	Name of the organization FOURCHON OILMAN'S ASSOCIATION INC	Employer identification number 27-2346917

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization FOURCHON OILMAN'S ASSOCIATION INC	Employer identification number 27-2346917
--	---

Part I **Contributors** (See Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization FOURCHON OILMAN'S ASSOCIATION INC	Employer identification number 27-2346917
--	---

Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
62	GENERATORS & A/C SYSTEMS	\$ 6,000	2017-07-01
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization FOURCHON OILMAN'S ASSOCIATION INC	Employer identification number 27-2346917
--	---

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
-----------------	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

Additional Data

Software ID:
Software Version:
EIN: 27-2346917
Name: FOURCHON OILMAN'S ASSOCIATION INC

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	ANGELETTE-PICCIOLA	\$ 5,000	Person ☒
	13379 HWY 3235		Payroll ☐
	LAROSE, LA 70373		Noncash ☐ (Complete Part II for noncash contribution)
<u>7</u>	BYRON TALBOT CONTRACTORS	\$ 5,000	Person ☒
	PO BOX 5658		Payroll ☐
	THIBODAUX, LA 70302		Noncash ☐ (Complete Part II for noncash contribution)
<u>13</u>	EL	\$ 5,000	Person ☒
	120 AIRPORT RD		Payroll ☐
	GALLIANO, LA 70354		Noncash ☐ (Complete Part II for noncash contribution)
<u>19</u>	GRAND ISLE SHIPYARD	\$ 10,000	Person ☒
	18838 HWY 3235		Payroll ☐
	GALLIANO, LA 70354		Noncash ☐ (Complete Part II for noncash contribution)
<u>25</u>	LARIS INSURANCE	\$ 5,000	Person ☒
	810 CRESCENT AVE		Payroll ☐
	LOCKPORT, LA 70374		Noncash ☐ (Complete Part II for noncash contribution)
<u>31</u>	OFFSHORE LIFTBOATS	\$ 10,000	Person ☒
	PO BOX 398		Payroll ☐
	CUT OFF, LA 70345		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	REBSTOCK SUPPLY	\$ 5,000	Person ☒
	18708 WEST MAIN STREET		Payroll ☐
	GALLIANO, LA 70354		Noncash ☐ (Complete Part II for noncash contribution)
43	WAGUESPACK OIL	\$ 5,000	Person ☒
	PO BOX 326		Payroll ☐
	THIBODAUX, LA 70302		Noncash ☐ (Complete Part II for noncash contribution)
49	GULFMARK	\$ 5,000	Person ☒
	141 JAMES DR W 250		Payroll ☐
	ST ROSE, LA 70087		Noncash ☐ (Complete Part II for noncash contribution)
55	SPLIT DECISION APPAREL	\$ 5,000	Person ☒
	1400 1ST AVENUE		Payroll ☐
	HARVEY, LA 70058		Noncash ☐ (Complete Part II for noncash contribution)
61	COASTWIDE ELECTRIC	\$ 5,000	Person ☒
	1331 LAKE PALOURDE ROAD		Payroll ☐
	PO BOX 1076 AMELIA, LA 70340		Noncash ☐ (Complete Part II for noncash contribution)
2	AMERICAN EAGLE LOGISTICS	\$ 5,000	Person ☒
	1247 PETROLEUM PARKWAY		Payroll ☐
	BROUSSARD, LA 70518		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>8</u>	CROSBY TUGS	\$ 5,000	Person ☒
	PO BOX 279		Payroll ☐
	GOLDEN MEADOW, LA 70357		Noncash ☐ (Complete Part II for noncash contribution)
<u>14</u>	EATELVISION COMMUNICATIONS	\$ 5,000	Person ☒
	112 WEST 10TH BLVD		Payroll ☐
	LAROSE, LA 70373		Noncash ☐ (Complete Part II for noncash contribution)
<u>20</u>	HOOVER CONTAINER SOLUTIONS	\$ 5,000	Person ☒
	2135 HIGHWAY 6 SOUTH		Payroll ☐
	HOUSTON, TX 77077		Noncash ☐ (Complete Part II for noncash contribution)
<u>26</u>	LOOP	\$ 20,000	Person ☒
	137 NORTHPARK BLVD		Payroll ☐
	COVINGTON, LA 70433		Noncash ☐ (Complete Part II for noncash contribution)
<u>32</u>	OTTO CANDIES	\$ 5,000	Person ☒
	PO BOX 25		Payroll ☐
	DES ALLEMANDS, LA 70030		Noncash ☐ (Complete Part II for noncash contribution)
<u>38</u>	SEA SUPPORT	\$ 10,000	Person ☒
	104 ABC LANE		Payroll ☐
	CUT OFF, LA 70345		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44	CANDY FLEET LLC	\$ 5,000	Person ☒
	1207 FRONT STREET		Payroll ☐
	MORGAN CITY, LA 70380		Noncash ☐ (Complete Part II for noncash contribution)
50	KARL SENNER INC	\$ 5,000	Person ☒
	25 3RD STREET		Payroll ☐
	KENNER, LA 70062		Noncash ☐ (Complete Part II for noncash contribution)
56	WO SUPPLY	\$ 5,000	Person ☒
	547 S HOLLYWOOD ROAD		Payroll ☐
	HOUMA, LA 70360		Noncash ☐ (Complete Part II for noncash contribution)
62	HERC PRO SOLUTIONS	\$ 11,000	Person ☒
	1421 MAC ARTHUR AVE		Payroll ☐
	HARVEY, LA 70058		Noncash ☒ (Complete Part II for noncash contribution)
3	AXIS OILFIELD RENTALS	\$ 5,000	Person ☒
	13406 SEYMOUR MEYERS BLVD SUITE 26		Payroll ☐
	MADISONVILLE, LA 70433		Noncash ☐ (Complete Part II for noncash contribution)
9	CUMMINS MID SOUTH	\$ 5,000	Person ☒
	110 EAST AIRLINE HWY		Payroll ☐
	KENNER, LA 70062		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	EDISON CHOUEST OFFSHORE	\$ 20,000	Person ☒
	16201 EAST MAIN STREET		Payroll ☐
	GALLIANO, LA 70354		Noncash ☐ (Complete Part II for noncash contribution)
21	HOS	\$ 10,000	Person ☒
	103 NORTHPARK BLVD SUITE 300		Payroll ☐
	COVINGTON, LA 70433		Noncash ☐ (Complete Part II for noncash contribution)
27	LORRIS G TOWING	\$ 5,000	Person ☒
	15587 EAST MAIN STREET		Payroll ☐
	CUT OFF, LA 70345		Noncash ☐ (Complete Part II for noncash contribution)
33	PARKER MARINE SERVICES	\$ 5,000	Person ☒
	251 EAST 51ST STREET		Payroll ☐
	CUT OFF, LA 70345		Noncash ☐ (Complete Part II for noncash contribution)
39	SEACOR MARINE	\$ 5,000	Person ☒
	7910 MAIN STREET		Payroll ☐
	HOUMA, LA 70360		Noncash ☐ (Complete Part II for noncash contribution)
45	DEUTSCH KERRIGAN	\$ 5,000	Person ☒
	6405 LOUISVILLE ST		Payroll ☐
	NEW ORLEANS, LA 70124		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>51</u>	R360 ENVIRONMENTAL SOLUTIONS	\$ 5,000	Person ☒
	3 WATERWAY SQUARE PLACE SUITE 110		Payroll ☐
	THE WOODLANDS, TX 77380		Noncash ☐ (Complete Part II for noncash contribution)
<u>57</u>	SHAMROCK ENERGY SOLUTIONS	\$ 5,000	Person ☒
	4800 HIGHWAY 311		Payroll ☐
	HOUMA, LA 70360		Noncash ☐ (Complete Part II for noncash contribution)
<u>63</u>	CHEVRON	\$ 5,000	Person ☒
	100 NORTH PARK BLVD		Payroll ☐
	COVINGTON, LA 70433		Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	BELZONA OF BATON ROUGE	\$ 5,000	Person ☒
	3915 ONEAL LANE		Payroll ☐
	BATON ROUGE, LA 70816		Noncash ☐ (Complete Part II for noncash contribution)
<u>10</u>	CWP FAMILY LLC	\$ 10,000	Person ☒
	PO DRAWER 490		Payroll ☐
	GALLIANO, LA 70354		Noncash ☐ (Complete Part II for noncash contribution)
<u>16</u>	ESH CONSULTING	\$ 5,000	Person ☒
	PO BOX 9217		Payroll ☐
	HOUMA, LA 70364		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>22</u>	JUNEAU MARINE REFRIDGERATION AC	\$ 5,000	Person ☒
	311 VENTURE BLVD		Payroll ☐
	HOUMA, LA 70360		Noncash ☐ (Complete Part II for noncash contribution)
<u>28</u>	MARINE SPECIALTIES INC	\$ 5,000	Person ☒
	1903 COTEAU ROAD		Payroll ☐
	HOUMA, LA 70364		Noncash ☐ (Complete Part II for noncash contribution)
<u>34</u>	PICCIOLA ASSOCIATES	\$ 5,000	Person ☒
	115 PICCIOLA PKWY		Payroll ☐
	CUT OFF, LA 70345		Noncash ☐ (Complete Part II for noncash contribution)
<u>40</u>	SEAMAR LLC	\$ 5,000	Person ☒
	102 MAGNATE DRIVE/STE 201		Payroll ☐
	LAFAYETTE, LA 70508		Noncash ☐ (Complete Part II for noncash contribution)
<u>46</u>	GAUTHIERS A MODEX COMPANY	\$ 5,000	Person ☒
	PO BOX 62071		Payroll ☐
	LAFAYETTE, LA 70596		Noncash ☐ (Complete Part II for noncash contribution)
<u>52</u>	ROBINSON BROTHERS	\$ 5,000	Person ☒
	11455 AIRLINE HIGHWAY		Payroll ☐
	BATON ROUGE, LA 70816		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>58</u>	EXPRESS SUPPLY STEEL	\$ 6,281	Person ☒
	PO BOX 189		Payroll ☐
	RACELAND, LA 70394		Noncash ☐ (Complete Part II for noncash contribution)
<u>64</u>	PETRO PULLC DIVE	\$ 5,000	Person ☒
	606 ST ETIENNE ROAD		Payroll ☐
	BROUSSARD, LA 70518		Noncash ☐ (Complete Part II for noncash contribution)
<u>5</u>	BENT MARINE	\$ 5,000	Person ☒
	8001 AIRLINE DRIVE		Payroll ☐
	METAIRIE, LA 70003		Noncash ☐ (Complete Part II for noncash contribution)
<u>11</u>	DS MARINE SERVICES	\$ 5,000	Person ☒
	222 TRINITY LANE		Payroll ☐
	GRAY, LA 70359		Noncash ☐ (Complete Part II for noncash contribution)
<u>17</u>	GIS MARINE	\$ 5,000	Person ☒
	18838 HWY 3235		Payroll ☐
	GALLIANO, LA 70354		Noncash ☐ (Complete Part II for noncash contribution)
<u>23</u>	KIM SUSAN	\$ 5,000	Person ☒
	PO BOX 1428		Payroll ☐
	LAROSE, LA 70373		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29	MARTIN ENERGY SERVICES LLC	\$ 5,000	Person ☒
	3850 N CAUSEWAY BLVD STE 1330		Payroll ☐
	METAIRIE, LA 70002		Noncash ☐ (Complete Part II for noncash contribution)
35	POWER PANELS	\$ 5,000	Person ☒
	3027 HIGHWAY 70 NORTH		Payroll ☐
	MORGAN CITY, LA 70380		Noncash ☐ (Complete Part II for noncash contribution)
41	SHELL OFFSHOREPIPELINE	\$ 20,000	Person ☒
	1100 POYDRAS STREET 1100		Payroll ☐
	NEW ORLEANS, LA 70163		Noncash ☐ (Complete Part II for noncash contribution)
47	GOL LLC	\$ 5,000	Person ☒
	4535 LA HWY 308		Payroll ☐
	RACELAND, LA 70394		Noncash ☐ (Complete Part II for noncash contribution)
53	VACCO MARINE	\$ 5,000	Person ☒
	PO BOX 8032		Payroll ☐
	HOUMA, LA 70361		Noncash ☐ (Complete Part II for noncash contribution)
59	SAMPEY FABRICATION	\$ 5,000	Person ☒
	709 EAST MAIN		Payroll ☐
	LOCKPORT, LA 70374		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>65</u>	GOLDEN MEADOW FOURCHON TARPON RODEO	\$ 5,000	Person ☒
	PO BOX 1165		Payroll ☐
	LAROSE, LA 70373		Noncash ☐ (Complete Part II for noncash contribution)
<u>6</u>	BOLLINGER SHIPYARDS	\$ 10,000	Person ☒
	PO BOX 250		Payroll ☐
	LOCKPORT, LA 70374		Noncash ☐ (Complete Part II for noncash contribution)
<u>12</u>	DANOS	\$ 10,000	Person ☒
	PO BOX 1460		Payroll ☐
	LAROSE, LA 70373		Noncash ☐ (Complete Part II for noncash contribution)
<u>18</u>	GLOBAL DATA SYSTEMS INC	\$ 5,000	Person ☒
	537 CAJUN DOME BLVD		Payroll ☐
	LAFAYETTE, LA 70503		Noncash ☐ (Complete Part II for noncash contribution)
<u>24</u>	KLINGMAN ICEGJ LAND MARINE	\$ 5,000	Person ☒
	3971 HWY 24		Payroll ☐
	BOURG, LA 70343		Noncash ☐ (Complete Part II for noncash contribution)
<u>30</u>	MONTCO OFFSHORE	\$ 5,000	Person ☒
	PO BOX 850		Payroll ☐
	GALLIANO, LA 70354		Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36	RCS LLC	\$ 5,000	Person ☒
	4021 AMBASSADOR CAFFERY PKWY		Payroll ☐
	SUITE 245		Noncash ☐
	LAFAYETTE, LA 70503		(Complete Part II for noncash contribution)
42	SYNERGY RESOURCES LLC	\$ 5,000	Person ☒
	8422 HWY 182 E		Payroll ☐
	MORGAN CITY, LA 70380		Noncash ☐
			(Complete Part II for noncash contribution)
48	GOLDEN MOTORS	\$ 5,000	Person ☒
	15101 LA HWY 3235		Payroll ☐
	CUT OFF, LA 70345		Noncash ☐
			(Complete Part II for noncash contribution)
54	WYNN SERVICES	\$ 5,000	Person ☒
	17026 HIGHWAY 3235		Payroll ☐
	GALLIANO, LA 70354		Noncash ☐
			(Complete Part II for noncash contribution)
60	PSC INDUSTRIAL OUTSOURCING LP	\$ 5,000	Person ☒
	5151 SAN FELIPE SUITE 1100		Payroll ☐
	HOUSTON, TX 77056		Noncash ☐
			(Complete Part II for noncash contribution)
66	MARTIN ENERGY SERVICES	\$ 6,248	Person ☒
	191 AJ ESTAY RD		Payroll ☐
	GOLDEN MEADOW, LA 70357		Noncash ☐
			(Complete Part II for noncash contribution)