

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except private foundations)

- Do not enter social security numbers on this form as it may be made public.
- Go to www.irs.gov/Form990EZ for instructions and the latest information

2017

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

A For the 2017 calendar year, or tax year beginning	5/01	, 2017, and ending	4/30	, 2018
B Check if applicable			D Employer identification number	
<input type="checkbox"/> Address change	C			72-1133291
<input type="checkbox"/> Name change	SOCIETY OF PETROPHYSICISTS AND WELL LOG			E Telephone number
<input type="checkbox"/> Initial return	ANALYSTS INC			(661) 406-2301
<input type="checkbox"/> Final return/terminated	P O BOX 51751			
<input type="checkbox"/> Amended return	NEW ORLEANS, LA 70151-1751			F Group Exemption Number
<input type="checkbox"/> Application pending				
G Accounting Method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►				
H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)				
I Website: ► www.spwla.org/chapter/new-orleans				
J Tax-exempt status (check only one) — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c)(6) (Insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other				
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 958.				

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

Check if the organization used Schedule O to respond to any question in this Part I **STATUTE UNIT**

REVENUE	1 Contributions, gifts, grants, and similar amounts received	RECEIVED	1
	2 Program service revenue including government fees and contracts	FEB 01 2021	2
EXPENSES	3 Membership dues and assessments	TPR BRANCH	3
	4 Investment income	ODDEN	4 135.
ASSETS	5a Gross amount from sale of assets other than inventory	5a	5c
	b Less cost or other basis and sales expenses	6b	823.
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	6c	472.
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	351.
	7a Gross sales of inventory, less returns and allowances	7a	
	b Less cost of goods sold	7b	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		
	8 Other revenue (describe in Schedule O)		
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9 486.
	10 Grants and similar amounts paid (list in Schedule O)	10	10,000.
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	650.
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	
	16 Other expenses (describe in Schedule O)	16	10,096.
	17 Total expenses. Add lines 10 through 16	17	20,746.
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-20,260.
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	124,800.
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	
	21 Net assets or fund balances at end of year Combine lines 18 through 20	21	104,540.

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2017)

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

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33	X
34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	X
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	X
b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35b	
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35c	X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36	X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0.	37b	
b Did the organization file Form 1120-POL for this year?	38a	X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38b	N/A
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved	39a	N/A
39 Section 501(c)(7) organizations Enter	39b	N/A
a Initiation fees and capital contributions included on line 9		
b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► N/A , section 4912 ► N/A , section 4955 ► N/A	40b	
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40c	
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ► 0.	40d	
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ► 0.	40e	
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T		
41 List the states with which a copy of this return is filed ► None		

	Yes	No
42a The organization's books are in care of ► REGINALD A BRESETTE Located at ► 820 LAFITTE STREET SUITE 105 MANDEVILLE LA	Telephone no ► (985) 882-1600 ZIP + 4 ► 70448	
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country ►	42b	X
42c		X

See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)

c At any time during the calendar year, did the organization maintain an office outside the United States? If 'Yes,' enter the name of the foreign country ►

	Yes	No
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 43 N/A N/A		
44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44a	X
b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44b	X
c Did the organization receive any payments for indoor tanning services during the year?	44c	X
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	X

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017**Open to Public
Inspection**

Name of the organization	SOCIETY OF PETROPHYSICISTS AND WELL LOG ANALYSTS INC	Employer identification number
		72-1133291

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

MEETINGS	\$ 5,067.
SCHOLARSHIPS	4,000.
Travel	1,029.
Total	\$ 10,096.

Form 990-EZ, Part III - Organization's Primary Exempt Purpose**Part II. Activities and Operational Information**

I.

1. Jason Bayer Scholarship Award

a. Description: 1 - 2 high school students per year are nominated from a pool of applicants and are awarded \$ 1000.00 / year as long as they stay within the scholarship guidelines

b. Scholarships are usually awarded at the end of the school year (May / June)

c. Scholarships are awarded at the May technical lunch meeting or mailed to the recipient

2. SPWLA Technical Lunches

a. Speaker is chosen by the board and presents his/her topic at the respective monthly technical lunch giving members and non-members a chance to continue their education or gain insight into new technologies.

b. Technical lunches usually take place monthly (excluding June / July)

c. Lunches take place at the director's venue of choice

3. Jason Bayer Memorial Golf Tournament

a. Sponsors and players make donations to the chapter to help fund the yearly scholarships and play a four person scramble.

b. Tournament occurs once a year usually the first week in November

c. Tournament is held in or near New Orleans Louisiana and is usually

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Form 990-EZ, Part III - Organization's Primary Exempt Purpose (continued)

organized by the Golf Tournament Team and the Directors.

Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments**Part II. Activities and Operational Information**

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