Report at the close of business as of the end of fiscal year

This Report is required by law: Section 5(c)(1)(A) of the Bank Holding Company Act (12 U.S.C. § 1844(c)(1)(A)); sections 6(a) and 13(a) of the International Banking Act (12 U.S.C. §§ 3106(a) and 3106(a)); sections 11(a)(1), 25, and 25A of the Federal Reserve Act (12 U.S.C. §§ 248(a)(1), 602, and 611(a); and sections 113, 165, 312, 512, and 809 of the Dodd-Frank Act (12 U.S.C. §§ 5361, 5365, 5412, 1850a(c)(1), and 5468(b)(1)). Return to the appropriate Federal Reserve Bank the original and the number of copies specified.

NOTE: The Annual Report of Holding Companies must be signed by one director of the top-tier holding company. This individual should also be a senior official of the top-tier holding company. In the event that the top-tier holding company does not have an individual who is a senior official and is also a director, the chairman of the board must sign the report. If the holding company is an ESOP/ESOT formed as a corporation or as an LLC, see the General Instructions for the authorized individual who must sign the report.

I, JAMES G. BETHARD
Name of the Holding Company Director and Official

CHAIRMAN OF THE BOARD & DIRECTOR
Title of the Holding Company Director and Official

attest that the Annual Report of Holding Companies (including the supporting attachments) for this report date has been prepared in conformance with the instructions issued by the Federal Reserve System and are true and correct to the best of my knowledge and belief.

With respect to information regarding individuals contained in this report, the Reporter certifies that it has the authority to provide this information to the Federal Reserve. The Reporter also certifies that it has the authority, on behalf of each individual, to consent or object to public release of information regarding that individual. The Federal Reserve may assume, in the absence of a request for confidential treatment submitted in accordance with the Board's "Rules Regarding Availability of Information," 12 C.F.R. Part 261, that the Reporter and individual consent to public release of all details in the report concerning the individual.

Signature of Holding Company Director and Official

Date of Signature

For holding companies not registered with the SEC—indicate status of Annual Report to Shareholders:

☐ is included with the FR Y-6 report
☐ will be sent under separate cover
☒ is not prepared

For Federal Reserve Bank Use Only

RSSD ID
C.I.

Date of Report (top-tier holding company's fiscal year-end):

December 31, 2020

Month / Day / Year
N/A

Reporters Legal Entity Identifier (LEI) (20-Character LEI Code)

Reporters Name, Street, and Mailing Address

COUSHATTA BANCSHARES, INC.
Legal Title of Holding Company

PO BOX 1360
(Mailing Address of the Holding Company) Street / P.O. Box

COUSHATTA LA 71019
City State Zip Code

1525 RINGGOLD AVE., COUSHATTA LA 71019
Physical Location (if different from mailing address)

Person to whom questions about this report should be directed:

MARTHA K. THOMAS
 CO-SEC/TREAS
Name Title

318-932-3491
Area Code / Phone Number / Extension

318-932-3424
Area Code / FAX Number

Martha.thomas@mybcbank.com
E-mail Address

www.bankofcoushatta.com www.mybc_bank.com
Address (URL) for the Holding Company’s web page

Is confidential treatment requested for any portion of this report submission? □ No ☐ Yes 0

In accordance with the General Instructions for this report (check only one),

1. a letter justifying this request is being provided along with the report... ☐

2. a letter justifying this request has been provided separately... ☐

NOTE: Information for which confidential treatment is being requested must be provided separately and labeled as "confidential.

Public reporting burden for this information collection is estimated to vary from 1.3 to 101 hours per response, with an average of 5.86 hours per response, including time to gather and maintain data in the required form and to review instructions and complete the information collection. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Secretary, Board of Governors of the Federal Reserve System, 20th and C Streets, NW, Washington, DC 20551, and to the Office of Management and Budget, Paperwork Reduction Project (7100-0297), Washington, DC 20503.

12/2019
COUSHATTA BANCSHARES, INC.
Domestic Holding Company
Annual Report FR-Y6
For the Year Ending December 31, 2020

Report Item #1
None

Report Item 2
Organizational Chart:

- **Coushatta Bancshares, Inc.**
  - LEI: None
  - Coushatta, Louisiana, USA
  - Incorporated in Louisiana

- **Bank of Coushatta**
  - LEI: None
  - Coushatta, Louisiana, USA
  - Incorporated in Louisiana
  - 100.00%

- **Coushatta Statutory Trust 1**
  - LEI: None
  - Coushatta, Louisiana, USA
  - Incorporated in Louisiana
  - 100%

- **BOC Holdings, LLC**
  - LEI: None
  - Coushatta, Louisiana, USA
  - Incorporated in Louisiana
  - Non-managing
Results: A list of branches for your holding company CUSHATTAR BANCSHARES, INC. (1104530) of CUSHATTAR, LA.
The data is as of 12/31/2020. Data reflects information that was received and processed through 07/06/2021.

Reconciliation and Verification Steps
1. In the Data Action column of each branch row, enter one or more of the actions specified below.
2. If required, enter the date in the Effective Date column.

- **Action**
  - OK: If the branch information is correct, enter OK in the Data Action column.
  - Change: If the branch information is incorrect or incomplete, revise the data and enter 'Change' in the Data Action column and the date when this information first became valid in the Effective Date column.
  - Close: If a branch listed was sold or closed, enter 'Close' in the Data Action column and the sale or closure date in the Effective Date column.
  - Delete: If a branch listed was never owned by this depository institution, enter 'Delete' in the Data Action column.
  - Add: If a reportable branch is missing, insert a row, add the branch data, and enter 'Add' in the Data Action column and the opening or acquisition date in the Effective Date column.

If printing this list, you may need to adjust your page setup in MS Excel. Try using landscape orientation, page scaling, and/or legal sized paper.

Submission Procedure
When you are finished, send a saved copy to your FRB contact. See the detailed instructions on this site for more information.
If you are e-mailing this to your FRB contact, put your institution name, city and state in the subject line of the e-mail.

Note:
To satisfy the FR Y-10 reporting requirements, you must also submit FR Y-10 Domestic Branch Schedules for each branch with a Data Action of Change, Close, Delete, or Add.
The FR Y-10 report may be submitted in a hardcopy format or via the FR Y-10 Online Application - https://y10online.federalreserve.gov.

*FDIC LICNUM, Office Number, and ID RSSD columns are for reference only. Verification of these values is not required.

<table>
<thead>
<tr>
<th>Data Action</th>
<th>Effective Date</th>
<th>Branch Service Type</th>
<th>Branch ID RSSD*</th>
<th>Popular Name</th>
<th>Street Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
<th>Country</th>
<th>FDIC LICNUM*</th>
<th>Office Number*</th>
<th>Head Office</th>
<th>Head Office ID RSSD*</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>ok</td>
<td></td>
<td>Full Service (Head Office)</td>
<td>928693 BAN COUSHATTAR</td>
<td>5115 RINGGOLD AVE</td>
<td>CUSHATTAR</td>
<td>LA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Close</td>
<td></td>
<td>Full Service</td>
<td>5541759 ELLERBE CROSSING BRANCH</td>
<td>3931 ELLERBE ROAD</td>
<td>SHREVEPORT</td>
<td>LA</td>
<td>71106</td>
<td>CADD</td>
<td>UNITED STATES</td>
<td>10 Required</td>
<td>Not Required</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Close</td>
<td></td>
<td>Full Service</td>
<td>5541759 ELLERBE CROSSING BRANCH</td>
<td>3931 ELLERBE ROAD</td>
<td>SHREVEPORT</td>
<td>LA</td>
<td>71106</td>
<td>CADD</td>
<td>UNITED STATES</td>
<td>10 Required</td>
<td>Not Required</td>
<td>BANK OF COUSHATTAR</td>
<td>938959</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>


## Report Item 3: Securities Holders

(1)(a), (b), (c), and (2)(a), (b), (c)

<table>
<thead>
<tr>
<th>(1)(a)</th>
<th>(1)(b)</th>
<th>(1)(c)</th>
<th>(2)(a)</th>
<th>(2)(b)</th>
<th>(2)(c)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name &amp; Address</td>
<td>Country of Citizenship or Incorporation</td>
<td>Number &amp; Percentage of Each Class of Voting Securities</td>
<td>Name &amp; Address</td>
<td>Country of Citizenship or Incorporation</td>
<td>Number &amp; Percentage of Each Class of Voting Securities</td>
</tr>
<tr>
<td>&quot;James G Bethard, Robert E Bethard and Suzanne B Hearne as Trustees Of the Voting Trust Agreement dated May 16, 2005&quot;</td>
<td>USA</td>
<td>133,584 - 76.7243%</td>
<td>Coughatta, LA, USA</td>
<td>USA</td>
<td>Common Stock</td>
</tr>
<tr>
<td>James G. Bethard</td>
<td>242 - 25.7138%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Robert E. Bethard</td>
<td>363 - 25.7832%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Benjamin T. Bethard</td>
<td>363 - .2085%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Henry W. Bethard, V.</td>
<td>363 - .2085%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Securities holders not listed in 3(1)(a) through 3(1)(c) that had ownership, control, or holdings of 5% or more with power to vote during fiscal year ending 12/31/19.
## Report Item 4: Insiders

(1) (2) (3) (a) (b) (c) And (4) (a) (b) (c)

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Occupation if other than with Bank Holding Co.</th>
<th>Principal Title &amp; Position with Bank Holding Company</th>
<th>Title &amp; Position with Subsidiaries</th>
<th>Percentage of Voting Shares in Holding Co.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jerry L. Glover</td>
<td>Coushatta, LA, USA</td>
<td>Banking</td>
<td>President &amp; Director</td>
<td>President/ Director Bank of Coushatta</td>
<td>2.0849%</td>
</tr>
<tr>
<td>James G Bethard</td>
<td>Coushatta, LA, USA</td>
<td>Attorney at Law</td>
<td>Chairman &amp; Director</td>
<td>Chairman/ Director Bank of Coushatta</td>
<td>25.7138%</td>
</tr>
</tbody>
</table>

Chairman - James G Bethard, Robert E Bethard and Suzanne B Hearn as Trustees Of the Voting Trust Agreement dated May 14, 2005

Partner - Bethard & Bethard LLP
Free/Dir. - Advance Development Company, LLC
Free/Dir. - The Bethard Company, LLC
Free/Dir. - Better Finance Company, LLC
Free/Dir. - In Range Company, LLC
Free/Dir. - Value Finance Company, LLC
Manager - Windward Land LLC
Free/Dir. - Pine Grows Inc
Member/Mgr - Sweet Gum Acquisitions LLC
Member/Mgr - Midway Land Company LLC
President - Bethard Broadcasting Corp
Member/Mgr - KBMN, LLC
Member/Mgr - North Face Broadcasting, LLC
Manager - HORS, LLC
Member/Mgr - Echo Pea, LLC
Manager - Crooked Creek Land, LLC
Manager - Kingston Ranch, LLC
Member/Mgr - You Farmed It, LLC
Manager - Myrtle Hill Plantation, LLC
Manager - WIZZLP, LLC
Owner - On Line Journals, LLC
Manager - Journal Services, LLC
Manager - Cadot Parish Journal, LLC
Manager - Boudreau Parish Journal, LLC
Manager - Debato Parish Journal, LLC
Manager - Webster Parish Journal, LLC
Manager - Vernon Parish Journal, LLC
Manager - Basuguard Parish Journal, LLC
Manager - Sabine Parish Journal, LLC
Manager - Bivensville Parish Journal, LLC
Manager - Grant Parish Journal, LLC
Manager - Lincoln Parish Journal, LLC
Manager - Winn Parish Journal, LLC
Manager - Red River Parish Journal, LLC
Manager - Watchdog Parish Journal, LLC
Owner/Pres. - Bethard Broadcasting Corporation
### Report Item 4: Insiders

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Principal Occupation</th>
<th>Title &amp; Position</th>
<th>Percentage of Voting Shares in Holding Co.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Benjamin T. Bethard</td>
<td>Shreveport, LA, USA</td>
<td>Attorney at Law</td>
<td>Director</td>
<td>.2085%</td>
</tr>
</tbody>
</table>

**Partners:**
- Bethard & Bethard LLP 25%
- Member Sweet Gum Acquisitions
- Member/Mgr Windward Land, LLC
- Member/Mgr EL EL SI, LLC
- Member/Mgr Cepelican Brewing Company, LLC
- Member Echo Papas, LLC
- Member/Mgr Creek Management, LLC
- Member/Mgr PARC, LLC
- Member/Mgr Frazeline, LLC
- Member/Mgr You Fumed It, LLC
- Member/Mgr Bethard & Potter, LLC
- Member/Mgr Ben Bethard, LLC
- Member Parish Creek, LLC

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Principal Occupation</th>
<th>Title &amp; Position</th>
<th>Percentage of Voting Shares in Holding Co.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Suzanne B. Hearne</td>
<td>Coushatta, LA, USA</td>
<td>Housewife</td>
<td>Principle Securities Holder</td>
<td>None</td>
</tr>
</tbody>
</table>

Co-Trustee - James G. Bethard, Robert E. Bethard and Suzanne B. Hearne as Trustees of the Voting Trust.

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Principal Occupation</th>
<th>Title &amp; Position</th>
<th>Percentage of Voting Shares in Holding Co.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Henry W. Bethard</td>
<td>Shreveport, LA, USA</td>
<td>Attorney at Law</td>
<td>Director</td>
<td>.2085%</td>
</tr>
</tbody>
</table>

**Partners:**
- Bethard & Bethard LLP 25%
- Member Sweet Gum Acquisitions LLC
- Member/Mgr Windward Land, LLC
- Member/Mgr EL EL SI, LLC
- Member/Mgr Cepelican Brewing Company, LLC
- Member Echo Papas, LLC
- Member/Mgr Creek Management, LLC
- Member/Mgr PARC, LLC
- Member/Mgr Frazeline, LLC
- Member/Mgr You Fumed It, LLC
- Member/Mgr Bethard & Potter, LLC
- Member/Mgr Ben Bethard, LLC
- Member Parish Creek, LLC

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Principal Occupation</th>
<th>Title &amp; Position</th>
<th>Percentage of Voting Shares in Holding Co.</th>
</tr>
</thead>
<tbody>
<tr>
<td>William J. DeFeo III</td>
<td>Yioga, LA, USA</td>
<td>Physician</td>
<td>Director</td>
<td>3.47486%</td>
</tr>
</tbody>
</table>

**President:**
- Advantage Home Health 33.3%

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Principal Occupation</th>
<th>Title &amp; Position</th>
<th>Percentage of Voting Shares in Holding Co.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harry B. Lawton Jr</td>
<td>Coushatta, LA, USA</td>
<td>Timber/Cattle</td>
<td>Director</td>
<td>3.12749%</td>
</tr>
</tbody>
</table>

**President:**
- LL Golson Corp 100%

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Principal Occupation</th>
<th>Title &amp; Position</th>
<th>Percentage of Voting Shares in Holding Co.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rose H. Doss</td>
<td>Shreveport, LA, USA</td>
<td>Dentist</td>
<td>Director</td>
<td>.68923%</td>
</tr>
</tbody>
</table>

**Partner:**
- Chardonnay Investments Limited Family Partnership 100%
- A Professional Dental Corporation 99%
<table>
<thead>
<tr>
<th>Names &amp; Address</th>
<th>Occupation if other than with Bank Holding Co.</th>
<th>Title &amp; Position with Subsidiaries (Include names of Subsidiaries)</th>
<th>Title &amp; Position with other Businesses (Include names of other businesses)</th>
<th>Percentage of Voting Shares in Holding Co.</th>
<th>Percentage of Voting Shares in Subsidiaries (Include names)</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robert E Bethard</td>
<td>Attorney at Law</td>
<td>VC/Chair</td>
<td>Vice Chairman/Director</td>
<td>Bank of Coushatta</td>
<td>25.7828%</td>
<td>None</td>
</tr>
</tbody>
</table>

Co-Trustees - James G Bethard, Robert E Bethard and Suzanne B Hearne as Trustees of the Voting Trust Agreement dated May 16, 2005

Partner - Bethard & Bethard, LLC 25%
Sec/Treas/Dir - The Bethard Company LLC 33.33%
Sec/Treas/Dir - Range Company LLC 33.33%
Sec/Treas/Dir - Better Finance LLC 33.33%
Sec/Treas/Dir - Value Finance LLC 33.33%
Sec/Treas/Dir - Advance Development LLC 33.33%
Member/Mgr - Coushatta Hospitality LLC 33.33%
Member/Mgr - 4 KBB, LLC 33.33%
Manager - MORJH, LLC 33.33%
Manager - Sweet Gum Acquisitions, LLC 33.33%
Manager - Windward Land, LLC 33.33%
Manager - Midway Land Co., LLC 33.33%
Manager - Crooked Creek Land, LLC 33.33%
Manager - Kingston Ranch, LLC 33.33%
Sec/Treas. - Magnolia Lending Maintenance Corporation 33.33%
Manager - Myrtle Hill Plantation, LLC 33.33%
Member/Manager - You Farned It, LLC 33.33%

Note: If 25% or more voting securities are held, list name of co and percent voting security.