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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form 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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2009

Open to Public
Inspection

A For the 2009 calendar year, or tax year beginning

and ending

- B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization

AMERICAN KILLFISH ASSOCIATION

Number and street (or P.O. box, if mail is not delivered to street address)

JOHNSON, HARBAND, FOSTER & DARLING

City or town, state or country, and ZIP + 4

PACIFIC PALISADES, CA 90272

D Employer identification number

23-7449848

E Telephone number

(310) 454-6545

F Group Exemption Number

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

G Accounting method: ☒ Cash ☐ Accrual
Other (specify) _____

I Website: WWW.AKA.ORG

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Tax-exempt status (check only one) — ☒ 501(c) (7) (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 34,551.

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

1	Contributions, gifts, grants, and similar amounts received	1	
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	22,791.
4	Investment income	4	1,394.
5a	Gross amount from sale of assets other than inventory	5a	
5b	Less: cost or other basis and sales expenses	5b	
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
6a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
6b	Less: direct expenses other than fundraising expenses	6b	
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
7a	Gross sales of inventory, less returns and allowances	7a	4,716.
7b	Less: cost of goods sold	7b	669.
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	4,047.
8	Other revenue (describe) SEE STATEMENT 3)	8	5,650.
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	33,882.
10	Grants and similar amounts paid (attach schedule)	10	
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	
14	Occupancy, rent, utilities, and maintenance	14	
15	Printing, publications, postage, and shipping	15	35,860.
16	Other expenses (describe) SEE STATEMENT 1)	16	3,182.
17	Total expenses. Add lines 10 through 16	17	39,042.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-5,160.
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	118,924.
20	Other changes in net assets or fund balances (attach explanation)	20	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	113,764.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	89,069.	84,372.
23 Land and buildings		
24 Other assets (describe) SEE STATEMENT 2)	29,855.	29,392.
25 Total assets	118,924.	113,764.
26 Total liabilities (describe))	0.	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	118,924.	113,764.

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LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions

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Part V Other Information (Note the statement requirements in the instructions for Part V)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	X
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/A
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Sch. N	36	X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions.	37a	0.
b Did the organization file Form 1120-POL for this year?	37b	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 period covered by this return?	38a	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	N/A
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	0.
b Gross receipts, included on line 9, for public use of club facilities	39b	0.
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		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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-EZ? If "Yes," complete Schedule L, Part I	40b	N/A
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		N/A
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		N/A
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	40e	X
41 List the states with which a copy of this return is filed. ▶ OH		
42a The organization's books are in care of ▶ JAY FOSTER Telephone no. ▶ 310-454-6545		
Located at ▶ 15200 SUNSET BL, SUITE 203, PACIFIC PALISADES, C ZIP + 4 ▶ 90272		
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)?	42b	X
If "Yes," enter the name of the foreign country: ▶		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	X
If "Yes," enter the name of the foreign country: ▶		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ▶ <input type="checkbox"/>		
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 N/A		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	X

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Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51

- 46 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
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

	Yes	No
46		
47		
48		
49a		
49b		

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
N/A				

f Total number of other employees paid over \$100,000

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
N/A		

d Total number of other independent contractors each receiving over \$100,000

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 officer) is based on all information of which preparer has any knowledge.		
	Signature of officer	Date	
Paid Preparer's Use Only	Preparer's signature		Date
	Firm's name (or yours if self-employed), address, and ZIP + 4	Check if self-employed	Preparer's identifying number (See instr.)
		EIN	Phone no.

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

Form 990-EZ (2009)

FORM 990-EZ	OTHER EXPENSES	STATEMENT	1
DESCRIPTION		AMOUNT	
BANK/INTERNET CHARGES		49.	
COMMITTEE EXPENSES		1,133.	
COMMITTEE EXPENSES		2,000.	
TOTAL TO FORM 990-EZ, LINE 16		3,182.	

FORM 990-EZ	OTHER ASSETS	STATEMENT	2
DESCRIPTION	BEG. OF YEAR	END OF YEAR	
INVENTORY OF BOOKS	28,055.	27,092.	
ACCOUNTS RECEIVABLE	1,800.	1,800.	
CONVENTION ADVANCE	0.	500.	
TOTAL TO FORM 990-EZ, LINE 24	29,855.	29,392.	

FORM 990-EZ	OTHER REVENUE	STATEMENT	3
DESCRIPTION		AMOUNT	
ANNUAL CONVENTION		5,567.	
MEIER CONSERVATION FUND		83.	
TOTAL TO FORM 990-EZ, LINE 8		5,650.	

FORM 990-EZ

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 7A

STATEMENT 4

INCOME

1. GROSS RECEIPTS	4,716	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		4,716
4. COST OF GOODS SOLD (LINE 13)	669	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		4,047

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR	27,761	
7. MERCHANDISE PURCHASED		
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS		
11. ADD LINES 6 THROUGH 10		27,761
12. INVENTORY AT END OF YEAR	27,092	
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12). .		669

FORM 990-EZ

INFORMATION REGARDING TRANSFERS
ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

STATEMENT 5

- A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,
DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL
BENEFIT CONTRACT? [] YES [X] NO
- B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS,
DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? . . [] YES [X] NO

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STATEMENT 6

TO ADVANCE THE STUDY OF KILLIFISHES(CYPRINODONTIDAE)

FORM 990-EZ

OFFICERS, DIRECTORS, TRUSTEES AND
KEY EMPLOYEES COMPENSATION EXPLANATION

STATEMENT 7

PERSON'S NAMECOMPENSATION EXPLANATION

American Killifish Association, Inc. Business Newsletter (BNL)

A monthly publication of official AKA business distributed to members only

2009 BOARD OF TRUSTEES

CHAIRMAN

Barry Cooper 2007-2009
27505 Riggs Hill Rd
Sweet Home, OR 97386
541-367-2568
bjc3@centurytel.net

SECRETARY

Brian Watters 2008-2010
6141 Parkwood Drive
Nanaimo, BC, V9T 6A2
250-760-0564
bwatters@shaw.ca

Dick Martino 2009-2011
3857 Sheldon Road
Orchard Park, NY, 14127
716-648-2984
rmartino@roadrunner.com

Jim Hutchings 2009-2011
15610 Chatfield Ave
Cleveland, OH, 44111
216-251-2456
killifish1@juno.com

Doug Ebeling 2007-2009
25715 White Springs CT
Spring, TX 77373
713-725-9851
ebeling@charter.net

David Suffia 2007-2009
14835 161st Ct S E
Renton, WA 98059
425-255-4434
dmsuffia@msn.com

Charles Harrison 2009-2011
319 Martigney Drive
St Louis, MO, 63129
314-894-9761
charles@inkmkr.com

Dave Franco 2008-2010
58 Thistlewood Ln
Spencerport, NY 14559
585-352-0238
addaquatic@aol.com

Jack Heller 2008-2010
14212 Trailtop Drive
Chesterfield MO 63017
314-576-5111
hellerjackl@aol.com

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Send F&E listings to the Fish & Egg Listing Chairperson by the 20th of the month, KEY show announcements to the KEY Chairperson by the 20th of the month. Send letters or business announcements for publication to the BNL Compiler by the 30th of the month prior to publication.

The Members Letters Section is an opportunity to voice concerns, propose agendas, solicit participation or question authority in a democratic forum. Letters for this section should be marked as "AKA BNL Letter" and sent to the BNL Compiler. Please note that unconfirmed letters cannot be considered, but names will be withheld upon request. Letters may be edited due to space considerations.

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Send all BNL submissions to: Tom Grady, 27 Webster St. Malone, NY 12953 AKA-BNL@killienutz.com

AKA CONTACTS

Advisor to the BOT: Arthur J.J. Leuterman, 742 Bison Dr., Houston, TX 77079 aleuterman@miswaco.com
F&E List Chairman: Matt Goo, 375 Halaki St, Honolulu, HI 96821 FEL@aka.org

KEY Chairman: Keith Cook, 3864 Silver Valley Dr., Lake Orion, MI 48359 kcook@sdqdocs.com

Treasurer: Jay Foster, 15200 Sunset Blvd, Suite 203, Pacific Palisades, CA 90272 jay@jhfd.com

Membership Committee: Jim Randall, 823 Park Ave., Albany, NY 12208 rover1043@msn.com

JAKA Editor: Marshall Ostrow, 73 Mysen Circle, Cordova, TN, 38018 jakaeditor@bellsouth.net