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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)

Department of the Treasury Internal Revenue Service

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

Open to Public

OMB No 1545-0047

A	For the	2009 cal	endar ye	ear, or tax ye	ear beginnin	g			, and	ending					
B 0	heck if ap	use IRS											itification nu	ımber	
	ddress o	change	label or	Doing Bu	siness As						81-0514	222			
ı 🗀	lame cha	ange	print or	Number a	and street (or P	O box if mail is	s not delivered	to street addr	ess)	Room/su	ute E Telep	hone nun	nber		
□ '	nitial retu	ırn	type See	РО ВОХ	1688						406-222	2-9369			
	erminate	ed	Specific Instruc-	City or to	wn, state or cou	untry, and ZIP +	4								
	mended	l return	tions	LIVINGST	ON	_		ΛT	59047	'-1688	G Gross	receipts	\$	1,1	44,600
	Application	on pending	FN	Name and ad	dress of princ	cipal officer				H(a)	Is this a grou	return fo	r affiliates?	X Yes	No
	RICHARD P VAN GYTENBEEK P O BOX 1688, LIVINGSTON, MT 5904 H(b) Are all affiliates include										es include	d?	X Yes	No No	
	2V-6Y6	mpt status			3) ◄ (inser		4947(a)(1)		27		If "No," attacl				
		rganization		orporation	Trust	Association	Other ▶	· 	L_\	Year of fo	rmation 1	994	M State of le	gal domicile	<u>MT</u>
	art I		nmary												
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Activities &	4			•	ting membe	_	verning bod	ıy (Paπ VI,	line 1b).			-		100
Ę	5				s (Part V, Iin i (estimate if	•		•		•		H	5		0
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	b	_			able income				12 .			_	b b		0
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	8	Contribu	utions ar	nd grants (F	Part VIII, line	∋ 1h)						505,9			355,829
ne	9				Part VIII, Im							000,0	0		347,488
Revenue	10				III, column (4. and 7d)	• •				12,9			11,964
8	11				olun (A)			and 11e)				294,1			310,652
(\$€)	12				ough 11 (mu							813,0		1,025,933	
2010	13				s paid (Rad				· · ·			86,3			83,405
L	14				bers (Part			<i>.</i> .					0		26,022
	15	Salaries	, other o	compensati	on employe	ee benefits.	Part IX, col	umn (A), li	nes 5-1	10)			0		0
σŝ	16a	Professi	onal fur	ndraising fe	es (2260 0 [∑,	$\mathbb{C}\phi$ l ψ m $\mathbf{b}(\overline{A})$	line 11e)						0		0
燺	b	Total fur	ndraisin	g expenses	(Part IX, co	olumn (D), li	ne•25) ▶ .		15,5	79		NY X	建	14 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
EDexpense1	17			•	olumn (A), I				<u></u>			641,3	20	6	98,8 <u>46</u>
Ш	†18 [—]				13–17 (mus			(A), line 2	5) .			727,6			<u>308,273</u>
<u></u>	19_	Revenu	e less e	xpenses. S	ubtract line	18 from line	12	•	<u> </u>			85,3			217,660
(- .					Be	ginning of Cu			End of Yea	
A GOOD IN	20			art X, line 10	•		٠			<u> </u>		897,3		1,1	115,290
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			ess, and Z			87, LIVINGS					Phone no	> ▶ (4	06) 222-2 ₋		
Ma	y the IF	≺S discu	ss this re	eturn with the	he preparer	shown abo	ve? (see ins	structions)					- L	X Yes	No/3

(Code.) (Expenses \$				0)
011					
(Expenses \$	nm services (Describe in Schedu 5 0 including	•	0)(Revenue \$	0)	
Total progra	am service expenses 🕨	681,963			

Par	t IV Checklist of Required Schedules			igo C
	Ondertier of Acquired Constitutes	Ī	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C,			
_	Part II	4		_ X_
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have		1	
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
-	complete Schedule D, Part I	_6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>			_
٠	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9_		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or		,	
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	, ,	Х
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			Ŷ
	Schedule D, Part VI			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•		, ,		
•	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			•
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that		ļ	
	addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X	:		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12		Х
12A	Was the organization included in consolidated, independent audited financial statements for the tax Yes No			
	<u>year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional </u>			
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
U	business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i> .	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	175		<u> </u>
• -	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III .	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I.	17	Χ_	<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	<u> </u>
13	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		x
	in roof complete conceans of rate in the contract of the contr	13	i	

20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H

Part IV Checklist of Required Schedule	s (continued)
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			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II.	21	Χ	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the	1		
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		-	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K If "No," go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		$\overline{}$
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			<u> </u>
	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	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	250		 ^
20	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	}	х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		 ^-
21	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	-	27		
20	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			!
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions).	200		
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
D	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," complete	201		
	Schedule L, Part IV	28b		_X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31	<u> </u>	_X_
32 	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			-
	If "Yes," complete Schedule N, Part II	32	L	_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		_X_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		<u> </u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			1
	Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related		}	
	organization? If "Yes," complete Schedule R, Part V, line 2	36_	<u> </u>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	x	[
			990	(2009)
				. ,

Par	V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	'	1)
	U.S. Information Returns Enter -0- if not applicable			
þ	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable .			1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable]
	gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		ļ	
	Statements, filed for the calendar year ending with or within the year covered by this return 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	_2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see			İ
	instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a	<u> </u>	X_
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	<u> </u>	<u> </u>
4a	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			İ
	account)?	4a	 	_X_
b	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	 		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	_5b_		<u> </u>
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			{
_	Prohibited Tax Shelter Transaction?	_5c	 _	<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	_	ļ	١.,
_	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	l <u>.</u> .		ļ
_	gifts were not tax deductible?	6b	<u> </u>	
7	Organizations that may receive deductible contributions under section 170(c).	•		ł
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	_		
	and services provided to the payor?	7a		ļ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	├	 -
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			Ì
	required to file Form 8282?	7c		├
d	If "Yes," indicate the number of Forms 8282 filed during the year	ł	İ	ŀ
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	7.		
	benefit contract?	7e	 	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	-	
g_	For all contributions of qualified intellectual property, did the organization-file-Form 8899-as-required?	-7g	-	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	 7h	1	1
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	7h		├
0	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		1	
	organization, have excess business holdings at any time during the year?	8		_
9	Sponsoring organizations maintaining donor advised funds.	- ° -	 	<u>X</u>
	Did the organization make any taxable distributions under section 4966?			1
a b	Did the organization make a distribution to a donor, donor advisor, or related person?	9a 9b	├──	X
10	Section 501(c)(7) organizations. Enter	30	+	+^
a	Initiation fees and capital contributions included on Part VIII, line 12	1		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
	Section 501(c)(12) organizations. Enter	1		1
11	Gross income from members or shareholders	£ '.	1	
a h	Gross income from other sources (Do not net amounts due or paid to other sources	•		
b	The state of the s	1	İ	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ŀ	\ _{\\}
12a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b	120	 	X
	in 100, onto the unrount of tax exempt interest received of accrucia duffing the year.	1	1	1

Form 990 (2009)
Part VI

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

Sect	ion A. Governing Body and Management									
				Yes	No					
1a	Enter the number of voting members of the governing body	1a 100	-]						
b	Enter the number of voting members that are independent	1b 100	<u>)</u>							
2	Did any officer, director, trustee, or key employee have a family relationship or a business re	ationship with		Ì						
•	any other officer, director, trustee, or key employee?	and a the above A	2	 	<u> </u>					
3	Did the organization delegate control over management duties customarily performed by or usupervision of officers, directors or trustees, or key employees to a management company or		3		х					
4	Did the organization make any significant changes to its organizational documents since the prior Form 9		4		x					
5	Did the organization become aware during the year of a material diversion of the organization		5	_	X					
6	Does the organization have members or stockholders?									
7a	Does the organization have members, stockholders, or other persons who may elect one or	more members	6		X					
	of the governing body?	•	7a		Х					
b	Are any decisions of the governing body subject to approval by members, stockholders, or of	her persons?	7b		X					
8	Did the organization contemporaneously document the meetings held or written actions under	•		-						
	the year by the following									
а	The governing body?		8a	X						
b	Each committee with authority to act on behalf of the governing body?		8b	X						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached									
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedul		<u>9a</u>	<u></u>	L _X					
	ion B. Policies (This Section B requests information about policies not required by the	e Internal								
Reve	enue Code)			Yes	No					
10a	Does the organization have local chapters, branches, or affiliates?		10a	X	1,40					
b	and the second s	of such chanters	Iva	 ^-	-					
•	affiliates, and branches to ensure their operations are consistent with those of the organization?									
11	Has the organization provided a copy of this Form 990 to all members of its governing body		10b	X						
	form?									
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990)								
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13 .		12a	<u> </u>	X					
b	, and the second									
	rise to conflicts?		12b		<u> </u>					
С	Does the organization regularly and consistently monitor and enforce compliance with the po	licy? If "Yes,"	1	Ì						
40	describe in Schedule O how this is done	•	12c	ļ	<u>X</u>					
13	Does the organization have a written whistleblower policy?		13		X					
14	Does the organization have a written document retention and destruction policy? .		14	<u> </u>	X					
_15	Did the process for determining compensation of the following persons include a review and independent persons, comparability data, and contemporaneous substantiation of the delibe		-							
_	·	ration and decision?	150	ļ						
a b	The organization's CEO, Executive Director, or top management official		15a 15b	 -	X					
D	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		130	 	 ^-					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar	 arrangement			İ					
,04	with a trival to a state of commonth and a second		16a]	x					
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization		104	-	 ^					
_	its participation in joint venture arrangements under applicable federal tax law, and taken ste			Ì)					
	the organization's exempt status with respect to such arrangements?	,	16b							
Sect	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ► Various									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a	nd 990-T (501(c)(3)s	only)							
	available for public inspection Indicate how you make these available Check all that apply									
	Own website Another's website X Upon request									
19	Describe in Schedule O whether (and if so, how), the organization makes its governing docu	ments, conflict of inte	rest							
	policy, and financial statements available to the public.									
20	State the name, physical address, and telephone number of the person who possesses the									
	organization ► Judy Snyder	406-222-93	69							
	P O BOX 1688, LIVINGSTON, MT 59047									

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees. See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors; institutional trustees; officers, key employees, highest compensated employees, and former such persons

X Check this box if the organization did not compensate any current officer, director, or trustee.

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average		Position (check all that apply)				Reportable	Reportable	Estimated	
	hours per week	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
MIKE STEWART DIR		5 X						0	0	0
JOHN BAILEY DIR		5 X							0	0
KEITH GROTY PRES		5		x				0	0	0
EARL RETTIG VP		5.		x	_		_	0	0	0
MIKE MUMFORD SEC	· · · · · · · · · · · · · · · · · · ·	5	1_	x				0	0	0
RICHARD DIAMOND TREAS		5	\perp	x	_			0	0	0
		_	_							
	<u>-</u>									
					_		L			
		_		L						
					_				. —	
					_					

Part VII Section A. Officers, Directors, Tru	ustees, Key En	nploy	ees	, and	l Hiç	ghes	t Co	mpensated Em	ployees (co	<u>ntınue</u>		
(A)	(B)	(C) Position (check all that app					ab eV	(D)	(E)		(F)	
Name and title	Average hours per week	or director	Institutional trustee	Officer	Key employee	Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensatic from related organization (W-2/1099-MI	on d s	Estimat amount other compens from the organizat and rela organizat	t of r sation he ation ated
												_
								_				
		ļ										
		<u> </u>		<u> </u>								
			-							\perp		
										_		
						ļ						
				<u> </u> 		<u> </u> 						
1b Total		<u>.</u>				<u> </u>	<u> </u>	0		0		0
2 Total number of individuals (including but no reportable compensation from the organization)					e) wi	ho re	ceiv	ed more than \$1	00,000 in			
reportable compensation from the organization	tion •			U							Yes	No
3 <u>Did the organization list any former officer,</u> employee on line 1a? If "Yes," complete Sc.					yee,	_or_ḥ		st.compensated		3	103	X
4 For any individual listed on line 1a, is the su	ım of reportable	com	pen	satio		d oth	er c	ompensation fro				
ındıvıdual .						٠.				4	1	X
5 Did any person listed on line 1a receive or a services rendered to the organization? If "Y										5		X
Section B. Independent Contractors												
Complete this table for your five highest cor compensation from the organization	mpensated inde 	pend	lent o	contr	acto	rs th	at re	ceived more tha	in \$100,000	ot 		
(A) Name and business a	address			_				(B) Description of ser	vices	Comp	(C) ensation	
												0
							├-					0
							├					0
							 					0 0
Total number of independent contractors (in more than \$100,000 in compensation from the second	-		ed to	thos	se lis	sted a		e) who received				

Part	VIII	Statement of Revenue				-		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts ts	1a	Federated campaigns	1a	0	-			
Contributions, gifts, grants and other similar amounts	b	Membership dues	1b	110,157				
₽, G		Fundraising events .	1c	0				
fts	ر 1	_	1d		1 1			
. <u>a</u>	d	Related organizations						1
sir	e	Government grants (contributions)	1e					1
er :	f	All other contributions, gifts, grants, and			,			
현충		similar amounts not included above	1f	245,672	,			,
ğ	g	Noncash contributions included in lines 1a-1f	•	0				i
ŭ ë	h	Total. Add lines 1a-1f		▶	355,829			
ě				Business Code				
e i	2a	MERCHANDISE SALES		110000	39,056	39,056		
Ŗ	b	MISCELLANEOUS		110000	17,455	17,455		<u> </u>
ည္	С	PRIOR YEAR INCOME		110000	268,289	268,289		
Š	d	FMV INCREASE	•	110000	6,786	6,786		
S E	e	ASSET CORRECTION		110000	15,902	15,902		
gra	f	All other program service revenue	•	110000	0	10,002		
Program Service Revenue	a	T (A 0 0'		•	347,488	·	<u> </u>	
				<u>' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' </u>	347,700	· · · · · · · · · · · · · · · · · · ·	····	
	3	Investment income (including dividends, interes		_	44.004			
		other similar amounts)			11,964	11,964		
	4	Income from investment of tax-exempt bond pro	cee	ds. ▶	0		<u>-</u>	
	5	Royalties		•	0			
		(i) Real		(II) Personal				'
	6a	Gross Rents .						
	b	Less ⁻ rental expenses .						
	С	Rental income or (loss) .	0	0				
	d	Net rental income or (loss)	,		0			
	7a	Gross amount from sales of (i) Securitie	s	(II) Other	-			
		assets other than inventory .	0	0				
	b	Less cost or other basis		-				
	_	and sales expenses	0	اما				Í
	С	Gain or (loss)	0	0				,
	d	Net gain or (loss)			0			,
	8a	Gross income from fundraising						
P	Ua	-						
e I								
Other Revenue		of contributions reported on line 1c)		400.040	 -			
Ä		See Part IV, line 18	а	429,319				1
he		Less direct expenses	b	118,667				,
ŏ	l.	Net income or (loss) from fundraising events	• •		310,652			
	9a	Gross income from gaming activities.						
		See Part IV, line 19.	а	0				
	b	Less direct expenses	b	0				
	С	Net income or (loss) from gaming activities		. ▶	0			
	10a	Gross sales of inventory, less		· ·				
		returns and allowances	а	o				
	b	Less cost of goods sold .	b	0				
		Net income or (loss) from sales of inventory	-	•	0			
		Miscellaneous Revenue	<u> </u>	Business Code				
	112	MICOCILIANICOLIO		200111000 0000	0			-
	b				0			
			•		0		 	
	C	All other revenue	•			 		
	d	All other revenue .		L	0	 _		
	е	Total. Add lines 11a–11d		▶	0		_	
	12	Total revenue. See instructions		. ▶	1,025,933	359,452	l o	. 0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.	
All other organizations must complete column (A) but are not required to complete columns (B), (C), a	ind (D)

	All other organizations must complete column				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	83,405	83,405		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	ol			,
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	Í			i I
	U.S. See Part IV, lines 15 and 16	ol			
4	Benefits paid to or for members	26,022	26,022		
5	Compensation of current officers, directors,				
	trustees, and key employees	o			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and		İ		
	persons described in section 4958(c)(3)(B)	o		1	
7	Other salaries and wages	0			
8	Pension plan contributions (include section 401(k)	-			
	and section 403(b) employer contributions)	ol	Į		
9	Other employee benefits	Ö			
10	Payroll taxes .	0			·
11	Fees for services (non-employees)	- 			
а	Management	o			
b	Legal	0			
С	Accounting	0			
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0	- F P		
f	Investment management fees	0			
g	Other .	0			
12	Advertising and promotion	6,594	6,594		
13	Office expenses	0	0,001		
14	Information technology	9,543	9,543		
15	Royalties	0	0,0,0		
16	Occupancy .	0			
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	o			
19	Conferences, conventions, and meetings	27,512	27,512		
20	Interest .	0			
	Payments⁼to⁼affiliates	 			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	13,727	13,727		<u>~</u>
24	Other expenses Itemize expenses not				
-	covered above (Expenses grouped together				1
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
а	PRINTING, POSTAGE, ETC	50,358		50,358	
b	FUNDRAISING	15,579		20,000	15,579
C	PROGRAM COSTS	459,657	459,657		.5,570
d	MISCELLANEOUS	60,373	,301	60,373	
е	MERCHANDISE PURCHASED	55,503	55,503	30,0,0	
f		0			
25	Total functional expenses. Add lines 1 through 24f	808,273	681,963	110,731	15,579
26	Joint costs. Check here ▶ If following	333,210		. 10,101	10,010
40	SOP 98-2 Complete this line only if the organization			1	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising				
	solicitation .				
	, ,				Form 990 (2009)

Part X **Balance Sheet** (A) (B) Beginning of year End of year Cash-non-interest-bearing 897,300 1,087,875 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net . . 3 4 Accounts receivable, net 0 4 0 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 0 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L . . 6 Notes and loans receivable, net . . . 7 0 Inventories for sale or use 8 3,866 9 Prepaid expenses and deferred charges. 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D **b** Less accumulated depreciation 10b 10c 0 11 Investments—publicly traded securities 11 0 Investments-other securities See Part IV, line 11 12 O 12 0 13 Investments-program-related See Part IV, line 11 0 13 0 14 Intangible assets ol 14 0 Other assets See Part IV, line 11 15 ol 15 23,549 16 Total assets. Add lines 1 through 15 (must equal line 34) 897,300 16 1,115,290 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue. 19 20 Tax-exempt bond liabilities . 20 21 Escrow or custodial account liability Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key 22 employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L n 22 23 Secured mortgages and notes payable to unrelated third parties . ol 0 23 Unsecured notes and loans payable to unrelated third parties . . 24 ol 24 0 25 Other liabilities Complete Part X of Schedule D. 25 0 26 Total liabilities. Add lines 17 through 25 330 Organizations that follow SFAS 117, check here ▶ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets. 28 29 Permanently restricted net assets . . . Organizations that do not follow SFAS 117, check here ► X and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 1.114.960 897,300 33 Total net assets or fund balances. . . 897,300 33 1,114,960 Total liabilities and net assets/fund balances 897.300l 34 1,115,290

Form 990 (2009)

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

rust. Open to Public parate instructions. Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name	of the	organization	 :						Employe	r identıficat	ion numb	er	
			FISHERS, INC						<u> </u>		514222		
Par				narity Status (All or						<u>nstructio</u>	ns		
	rgar			ation because it is (Fo									
1	닑			rches, or association of			ed in sec	tion 170((b)(1)(A)(i).			
2	닑			on 170(b)(1)(A)(ii). (At		•		.==	4 4 3 41113				
3	爿	•	•	nospital service organi									
4			search organiza me, city, and sta	ation operated in conju ate	inction wi	th a hospi	ital descri	bed in se	ction 170)(b)(1)(A)	(iii). Ent	er the	
5	LJ			r the benefit of a colle (Complete Part II)	ge or univ	ersity owr	ned or op	erated by	a govern	mental ui	nıt desci	ribed	
6		A federal, sta	ate, or local gov	ernment or governme	ntal unit d	lescribed	ın sectio ı	n 170(b)(1)(A)(v).				
7				y receives a substanti (1)(A)(vi). (Complete l		its suppoi	rt from a (governme	ental unit d	or from th	e gener	al publ	IC
8		A community	trust described	I in section 170(b)(1)	(A)(vi). (C	Complete F	Part II)						
9	冈			y receives (1) more th				om contr	ibutions, r	nembersi	hip fees	, and g	ross
				ed to its exempt function									s
				ent income and unrelate a after June 30, 1975.						tax) from	busines	ses	
10		An organizat	tion organized a	nd operated exclusive	ely to test	for public	safety S	ee sec tio	n 509(a)(4).			
11		An organizat	tion organized a	nd operated exclusive	ely for the	benefit of	f, to perfo	rm the fur	nctions of	, or to car	ry out th	ne	
			•	blicly supported organ at describes the type o					•			section	on
		a Type		Type II c		e III–Fund		•			· 「ype III-	-Other	
е		By checking	this box, I certif	y that the organization	is not co	ntrolled d	rectly or	indirectly	by one or	more dis	squalifie	d	
		persons other		on managers and other			-	•	-				on
f			. , .	a written determinatioi	n from the	RS that	it is a Tyr	e I. Type	II, or Typ	e III supr	oorting		
		organization	, check this box						•				
g		Since Augus following per		the organization acce	pted any	gift or con	tribution '	from any	of the				
				or indirectly controls,	either alo	ne or toge	ether with	persons	described	l in (ii)		Yes	No
		• •	•	erning body of the su							11g(i)		-
				person described ın (ı		<u> </u>			<u> </u>		11g(iı)		
				y of a person describe					•		11g(iii)		
<u>h</u>				ation about the support		nization(s) organization		ou notify	(vi)	Is the	(vii)	Amount	of
(1)		of supported	(ii) EIN	(described on lines 1-9	in col (i) li	sted in your	the organ	nization in	organiza	tion in col		support	
	0,9.			above or IRC section (see instructions))	governing	document?		of your port?		zed in the S?	Ì		
				(, /	Yes	No	Yes	No	Yes	No	1		
					,								
					<u> </u>						ļ		0
							· · · · · · · · · · · · · · · · · · ·						0
									ļ	ļ 			0
													0
												<u>-</u>	0

Schedule A (Form 990 or 990-EZ) 2009 FEDERATION OF FLYFISHERS, INC. 81-0514222 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") O 0 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 0 3 The value of services or facilities furnished by a governmental unit to the organization without charge 0 0 Total. Add lines 1 through 3 0 0 0 0 0 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 0 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 7 Amounts from line 4 0 0 0 ol 0 0 Gross income from interest, dividends. 8 payments received on securities loans. rents, royalties and income from similar sources 0 0 Net income from unrelated business activities, whether or not the business is regularly carried on 0 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 0 Total support. Add lines 7 through 10 11 0 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 0 00% 15 Public support percentage from 2008 Schedule A, Part II, line 14. 15 0 00% .33_1/3%_support_test_2009._lf_the_organization-did-not-check-the-box-on-line=13,-and-line=14-is-33=1/3%-or-more,-check-this-box 16a_ and stop here. The organization qualifies as a publicly supported organization . . . 33 1/3% support test-2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . 10%-facts-and-circumstances test-2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how

the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18

10%-facts-and-circumstances test–2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

Schedule A (Form 990 or 990-EZ) 2009

90 or 990-EZ) 2009 FEDERATION OF FLYFISHERS, INC
Support Schedule for Organizations Described in Section 509(a)(2)

<u> </u>	(Complete only if you checked the	ne box on line	9 of Part I)				
	tion A. Public Support endar year (or fiscal year beginning in)	(a) 2005	(h) 2000	(a) 2007	(4) 2000	(a) 2000	(f) Total
Cale	, , , , , , ,	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and		ľ	i		}	
	membership fees received (Do not	44 =04					
	include any "unusual grants.") .	11,781	125,535	287,888	505,992	624,088	1,555,284
2	Gross receipts from admissions, merchandise					[
	sold or services performed, or facilities furnished	ļ		ļ		ļ	
	in any activity that is related to the			İ			
_	organization's tax-exempt purpose	67,182	328,125	416,409	276,800	468,375	<u>1,556,891</u>
3	Gross receipts from activities that are not an]		Ì	_
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's			ł	1	}	
	benefit and either paid to or expended on	ا	ا			Ì	0
5	its behalf The value of services or facilities	0					0
3	furnished by a governmental unit to the					i	
	organization without charge .	ol	اه				0
6	Total. Add lines 1 through 5	78,963	453,660	704,297	782,792	1,092,463	3,112,175
	Amounts included on lines 1, 2, and 3	10,000	100,000	101,207	702,702	1,002,100	0,112,110
	received from disqualified persons		1	i		1	0
_	· · · · · · · · · · · · · · · · · · ·						
b	Amounts included on lines 2 and 3 received		,	1	İ		
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	Į į			Į	į	0
•	Add lines 7a and 7b	0	0	0		0	0
с 8	Public support (Subtract line 7c from					<u> </u>	
Ū	line 6)			· 1		j	3,112,175
Sec	tion B. Total Support						0,172,170
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	78,963	453,660	704,297	782,792	1,092,463	3,112,175
Tua	payments received on securities loans,						
	rents, royalties and income from similar		Į	Į		Į	
	SOURCES	2,373	14,008	19,646	12,908	11,964	60,899
b	Unrelated business taxable income (less	2,010	14,000	19,040	12,900	11,3041	00,055
-	section 511 taxes) from businesses		Ì	1			
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	2,373	14,008	19,646	12,908	11,964	60,899
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly						
	carried on						0
12	Other income Do not include gain or					1	
	loss from the sale of capital assets						
40	(Explain in Part IV)	1,908	4,789	3,941	17,307	17,455	45,400
13	Total support. (Add lines 9, 10c, 11,						
4.4	and 12)	83,244	472,457	727,884	813,007	1,121,882	3,218,474
14	First five years. If the Form 990 is for the org	ganization's firs	it, second, third	d, fourth, or fifth	i tax year as a	section 501(c)	
	organization, check this box and stop here			· · · · ·	·	<u>· </u>	
	tion C. Computation of Public Support						
15	Public support percentage for 2009 (line 8, co			• • • • • • • • • • • • • • • • • • • •	. ,	15	96 70%
16	Public support percentage from 2008 Schedu			.		16	96 26%
	tion D. Computation of Investment Inco			- 40		42	4.0007
17	Investment income percentage for 2009 (line			•	"	17	1 89%
18	Investment income percentage from 2008 Sc			ino 14 and lin		18	2 19%
ı Jä	33 1/3% support tests-2009. If the organiza						
h	not more than 33 1/3%, check this box and si 33 1/3% support tests-2008. If the organization di						► <u>X</u>
D	line 18 is not more than 33 1/3%, check this box ar						
20	Private foundation. If the organization did no					-	

Schedule A (Form	990 or 990-EZ) 2009	FEDERATION OF	FLYFISHE	RS, INC			81-0514222	Page 4
Part IV	Supplemental	Information. Con	nplete this	part to provide	e the explanation	ns required	by Part II, line	10,
	Part II, line 17a	or 17b; and Part I	II. line 12. I	Provide anv o	ther additional ir	nformation.	See instruction	ıs
								
			_					
								-
			_					
								••••
		·····				***********		
								

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ. ▶ See separate instructions

Fundraising or Gaming Activities
Complete of the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the

0MB No 1545-0047 20**09**

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number FEDERATION OF FLYFISHERS, INC. 81-0514222 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Part I Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants С Phone solicitations l X Special fundraising events d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (III) Did fundraiser have (i) Name of individual (II) Activity (iv) Gross receipts (vi) Amount paid to (or retained by) or entity (fundraiser) custody or control of from activity (or retained by) fundraiser listed in contributions? organization coi (ı) Yes No 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Total 0 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Pa	rt li		s. Complete if the orga on Form 990-EZ, line 6			
		more than \$13,000	(a) Event #1 RIOUS FUND RAISE (event type)	(b) Event #2 (event type)	(c) Other events NONE (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts .	429,319	0	0	429,319
Rev	2	Less: Charitable contributions	0	0	0	0
	3	Gross income (line 1 minus line 2)	429,319	0	0	429,319
	4	Cash prizes	43,402	0	0	43,402
	5	Noncash prizes	0	0	0	0
enses	6	Rent/facility costs .	75,265	0	0	75,265
Direct Expenses	7	· ·	0	0	0	0
Dire	8		0			0
	9	•	0		0	0
Pa	11 11			and line 10		(118,667) 310,652 eported more
	_	than \$15,000 on Fo	rm 990-EZ, line 6a.	· · · · · · · · · · · · · · · · · · ·	Γ	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
 Re	1	Gross revenue				0
ses	2	Cash prizes				0
Expenses	3	Noncash prizes				0
Direct	4	Rent/facility costs				0
	5	_Other_direct_expenses	Yes %			0
	6	Volunteer labor .	No No	No	No	
	7	Direct expense summary	Add lines 2 through 5 in	column (d)		(0)
	8	Net gaming income sumn	nary Combine line 1, colu	ımn d, and line 7	. •	0 Van Na
9	E	Enter the state(s) in which th	e organization operates g	gaming activities		Yes No
		s the organization licensed t f "No," explain	o operate gamıng activitie	es in each of these states	? .	9a
		Vere any of the organization f "Yes," explain	's gaming licenses revok	ed, suspended or termina	ited during the tax year?	10a
11 12		Does the organization opera s the organization a grantor,			partnership or other entity	11

FEDER	$\Lambda TI \cap II$	\triangle			
FFIJFR	AIRIN	1 11- 1-	·I Y = I.S.F	7FRS	HW.

Sched	ule G (Form 990 or 990-EZ) 2009				Page 3
				Yes	No
13	Indicate the percentage of gaming activity operated in	ì			
а	The organization's facility	%			·
b	An outside facility	%)
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records.	·			,
	Name ▶				
	Address ▶				,
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	}	15a		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$,		1	
С	If "Yes," enter name and address of the third party		-		
	The state of the s	- 1	t - t		
	Name ▶		- ,		
	Address •				
16	Gaming manager information				
	Name ▶				
	Gaming manager compensation ► \$0				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
	Is the organization required under state law to make charitable distributions from the gaming proceeds to				
_	retain the state gaming license?	<u> </u> -	17a		'
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations				
	or spent in the organization's own exempt activities during the tax year > \$				
	Schedule		m 990 d	or 990-F	71 2009

SCHEDULEI (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ▶ Attac

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OMB No 1545-0047

Employer identification numbe

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Ⅱ	FEDERATION OF FLYFISHERS, INC	81-0514222	222
Pa	I General Information on Grants and Assistance		
_	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	issistance, and	
•	the selection criteria used to award the grants or assistance?	_	X Yes

Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if∥additional space is needed. Grants and Other Assistance to Gowernments and Organizations in the United States. Complete if the organization answered "Yes" to Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II

raitiv and Schedule I-1 (rotti 990) il additional space is needed	8 II-I (LOUI) 8	so, illaddillorial s	pace is needed .	•		•	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEE ATTACHED LIST VARIOUS LIVINGSTON, MT 5904			83,405	0			FLY FISHING ED
			0	0			
			0	0			
			0	0			
			0	0			
		=	0	0			
			0	0			
			0	0			
			0	0			
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			0	0			
			0	0			
 Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations 	501(c)(3) and ganizations	goverhment organ	ızatıons			A A	42

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (HTA)

Schedule I (Form 990) 2009

FEDERATION OF FLYFISHERS, INC

Schedule I (Form 990) 2009

81-0514222

Page 2 Schedule I (Form 990) 2009 (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance Use Part IV and Schedule I-1 (Form 990) if additional space is needed (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Part III Part IV

Federation of Fly Fishers, Inc. Statement 2 Form 990

Cash Grants and Contributions

ol :c			Donee's	
Classification	Donee's Name	Donee's Address	Relationship	Amount
Grant/Award	FFF		Parent	8,600
Grant/Award	Laure Culler Scholarship	Dartmouth College	NONE	2,500
Grant/Award	Three Rivers FF	3	NONE	500
Grant/Award	Patomac Valley FF		NONE	1,000
Grant/Award	Bonefish & Tarpon Trust	Key Largo, FL	NONE	500
Grant/Award	BSA Troop 20	Pine Island, FL	NONE	250
Grant/Award	Wildlife Foundation of Florida	Tallahassee, FL	NONE	500
Grant/Award	Chandler Harlan	Huntsville, NC	NONE	500
Grant/Award	FFF National Conclave	Livingston, Mt	Parent	1,000
Grant/Award	FFF Youth Education Trip	Livingston, Mt	Parent	200
Grant/Award	Grand River Fly Tying Club	Grand Rapids, MI	NONE	500
Grant/Award	Casting for Recovery	Manchester, VT	NONE	500
Grant/Award	Huron Pines	Grayling, MI	NONE	100
Grant/Award	Reeling & Healing Midwest	Branch, MI	NONE	100
Grant/Award	Reeling & Healing, Inc.	Toledo, OH	NONE	1,500
Grant/Award	PAACT, INC	Grand Rapids, MI	NONE	100
Grant/Award	Hillside Community Church	Grand Rapids, MI	NONE	250
Grant/Award	Collin Jenkins	Grand Rapids, MI	NONE	200
Grant/Award	Trout Unlimited	Grand Rapids, MI	NONE	100
Grant/Award	Project Healing Waters	La Plata, MD	NONE	1,040
Grant/Award	Trout in the Classroom	Arlington, VA	NONE	182
Grant/Award	Florida Council	Florida	Parent	398
Grant/Award	Rivers of Recovery	Park City, UT	NONE	5,877
Grant/Award	Florida Fly Fishing Federation	Indian Harbor Beach, FL	NONE	250
Grant/Award	Great Lakes Council	Okemos, MI	Parent	100
Grant/Award	Huron River Fly Fishing Club	Canton, MI	NONE	100
Grant/Award	Anglers of the Au Sable	Grayling, MI	NONE	100
Grant/Award	North Arizona Flycasters	Pheonix, AZ	NONE	9,785
Grant/Award	Project Healing Waters	Colorado Springs, CO	NONE	260
Grant/Award	Michigan Hydro Relicensing Coalition	Pentwater, MI	NONE	2,000
Grant/Award	Federation of Flyfishers	Livingston, Mt	Parent	1,500
Grant/Award	Great Smoky Mountain National Park	Gatlinburg, TN	NONE	3,600
Grant/Award	Project Healing Waters	Washington-State	—NONE	500
Grant/Award	Casting for Recovery	Manchester, VT	NONE	500
Grant/Award	Youth Conservation Fly Fishing Academy	Washington State	NONE	400
Grant/Award	Restoration Unlimited	Northeastern US	NONE	200
Grant/Award	Ohio Council FFF	Shelby, OH	Parent	500
Grant/Award	Habitat for Humanity	Shelby, OH	NONE	175
Grant/Award	Chagrin River Watershed	Willoughby, OH	NONE	100
Grant/Award	California Sportfishing Protection Alliance	Valley Springs, CA	NONE	36,180
Grant/Award	Merced Fly Fishing Club	Merced, CA	NONE	670
Grant/Award	Earthjustice	Oakland, CA	NONE	88
Grant/Award	Various	,	NONE	0
			Total	83,405

SCHEDULE O (Form 990)

Supplemental Information to Form 990

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20**09**

Open to Public Inspection

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Department of the Treasury Internal Revenue Service

Attach to Form 990.

Name of the organization Employer identification number FEDERATION OF FLYFISHERS, INC 81-0514222 NONE

Federation of Fly Fishers, Inc. 81-0514222

Statement 1

Parent: (Not included on this return) Federation of Fly Fishers, Inc. 23-7037444 P.O. Box 1688 Livingston, Mt 59047

Affiliates: (Included on this return)

Councils:

Federation of Fly Fishers, Inc. Eastern Rocky Mountain Council

FEIN: 86-0645803 1242 East Yaqui Street Sierra Vista, AZ 85650

Federation of Fly Fishers, Inc. Florida Council FEIN: 33-1144203 101 Marion Street Indian Harbor Beach, FL 32937

Federation of Fly Fishers, Inc. Great Lakes Council FEIN: 38-2853180 6298 W Longbridge Road Pentwater, MI 49449

Federation of Fly Fishers, Inc.

The-Great-River Council
FEIN: 36-3948935

7841 Pine Parkway Darien, IL 60561

Federation of Fly Fishers, Inc. Gulf Coast Council FEIN: 20-5335893 2170 Terrace Avenue Baton Rouge, LA 70806 Federation of Fly Fishers, Inc. Mid-Atlantic Council FEIN: 52-1838553 10320 Little Patuxent Parkway Columbia, MD 21044

Federation of Fly Fishers, Inc. Northern California Council FEIN: 94-3124970 1295 Calledel Arroyo Sonoma, CA 95476

Federation of Fly Fishers, Inc. North Eastern Council FEIN: 14-1725096 1 Angle Lane Mechanicville, NY 12118

Federation of Fly Fishers, Inc.
Ohio Council

FEIN: 20-8336084 P.O. Box 442 Shelby, OH 44875

Federation of Fly Fishers, Inc. Oregon Council FEIN: 93-1043695 525 Taggert Rd NW 130 PMB 10 Salem, OR 97304 Federation of Fly Fishers, Inc. South Eastern Council FEIN: 63-1030285 815 Maple Tree Road Lexington, NC 27292

Federation of Fly Fishers, Inc. Southern Council FEIN: 43-1559545 411 Normal Harrisburg, AR 72432

Federation of Fly Fishers, Inc. Southwest Council FEIN: 95-4315929 7933 Jellico Avenbue Northridge, CA 91325

Federation of Fly Fishers, Inc. Washington State Council FEIN: 91-1810986 P.O. Box 921 Gig Harbor, WA 98335-0921

Federation of Fly Fishers, Inc. Western Rocky Mountain Council FEIN: 84-0441249 2699 East Packsaddle Drive Coeur d'Alene, ID 83815

Foundation:

Federation of Fly Fishers, Inc. Federation of Fly Fishers Foundation FEIN: 81-0501312 P.O. Box 1688 Livingston, Mt 59047

Clubs:

Federation of Fly Fishers, Inc. Anglers of the AuSable FEIN: 38-2720596 965 Dahlia Lane Rochester, MI 48307 Federation of Fly Fishers, Inc. Antietam Fly Anglers, Inc. FEIN: 83-0361520 P.O. Box 62 Hagerstown, MD 21741

Federation of Fly Fishers, Inc. Austin Fly Fishers, Inc. FEIN: 11-3726123 P.O. Box 10504 Austin, TX 78766-0504

Federation of Fly Fishers, Inc.
Bainbridge Island Fly Fishers, Inc.
FEIN: 20-1179257
8041 NE Paulanna Lane
Bainbridge Island, WA 98110

Federation of Fly Fishers, Inc. Blue Mountain Fly Casters FEIN: 93-1273218 43740 Hackamore Lane Pendleton, OR 97801

Federation of Fly Fishers, Inc. Bonneville Fly Fishers FEIN: 42-1750872 2687 E Manor Drive Salt Lake City, UT 84121

Federation of Fly Fishers, Inc. Calusa Fly Fishers FEIN: 20-8111353 3417 SW 2nd Ave Cape Coral, FL 33914

Federation of Fly Fishers, Inc. Carolina Fly Fishing Club FEIN: 02-0782356 433 Son Lawing Drive Claremont, NC 28610 Federation of Fly Fishers, Inc. The Classic Anglers of Wisconsin

FEIN: 45-0488712 11104 Hillcrest Road Sister Bay, WI 54234

Federation of Fly Fishers, Inc. Coastal Bend Fly Fishers FEIN: 38-3682017 615 Upper Broadwater Ste 900 Corpus Christi, TX 78477

Federation of Fly Fishers, Inc. Creekside Anglers, Inc. FEIN: 55-0771727 49 Brockton Lane Martinsburg, WV 25403

Federation of Fly Fishers, Inc. Duneland Fly Fishers FEIN: 26-2432856 204 Franklin 21 Valparaiso, IN 46383

Federation of Fly Fishers, Inc. East Tennessee Fly Fishers FEIN: 26-2022868 8416 Strasbourg Ct Knoxville, TN 37923

Federation of Fly Fishers, Inc. Eastern-Blue-Ridge-Fly-Fishers, Inc. FEIN: 03-0599604 P.O. Box 1047 Culpepper, VA 22701

Federation of Fly Fishers, Inc. Falmouth Flats Fly Fishers, Inc. FEIN: 54-1927426 P.O. Box 8462 Fredericksburg, VA 22553 Federation of Fly Fishers, Inc. Firelands Fly Fishers, Inc. FEIN: 20-0558847 P.O. Box 244 Avon, OH 44011

Federation of Fly Fishers, Inc. Florida Big Bend Fly Fishers, Inc. FEIN: 01-0868438 4141 Sugar Bear Drive Tallahassee, FL 32311

Federation of Fly Fishers, Inc. Flygirls of Michigan, Inc. FEIN: 38-3277186 35586 Ashton Ct Clinton Twp, MI 48035

Federation of Fly Fishers, Inc. Free State Fly Fishers FEIN: 20-3270188 2417 Brookside Court Lawrence, KS 66047

Federation of Fly Fishers, Inc. French Broad Fly Fishers FEIN: 56-2184410 P.O. Box 1664 Brevard, NC 28712

Federation of Fly Fishers, Inc. Frontier City Flycasters, Inc. FEIN: 57-1210924 1295 N Clinton Trl Charlotte, MI 48813

Federation of Fly Fishers, Inc. Grand River Fly Tyers, Inc. FEIN: 05-0598408 10690 Oak Trails Ada, MI 49525 Federation of Fly Fishers, Inc. Grande Ronde Fly Fishers FEIN: 05-0598408 P.O. Box 1205 La Grande, OR 97850

Federation of Fly Fishers, Inc. Hi-Desert Flyfishers FEIN: 26-1862464 P.O. Box 2935 Apple Valley, CA 92307

Federation of Fly Fishers, Inc. Huron River Fly Fishing Club FEIN: 20-8731761 49490 Garfield Lane Canton, MI 48188-6694

Federation of Fly Fishers, Inc. Keystone Fly Fishers FEIN: 03-0397420 720 Wiley Avenue Franklin, PA 16323

Federation of Fly Fishers, Inc. Laguna Madre Fly Fishers FEIN: 26-4373632 970 Ribbontail Street Corpus Christi, TX 78418

Federation of Fly Fishers, Inc.

Lake-Erie-Chapter FEIN: 83-0479067 51 Centennial Court West Seneca, NY 14224

Federation of Fly Fishers, Inc. Mangrove Coast Fly Fishers, Inc. FEIN: 65-0720457 P.O. Box 3792 Sarasota, Fl 34230 Federation of Fly Fishers, Inc. Napa Valley Fly Fishers FEIN: 26-2023121 P.O. Box 2373 Napa, CA 94558

Federation of Fly Fishers, Inc. North Coast Fly Fishers, Inc. FEIN: 34-1659694 P.O. Box 312 Painesville, OH 44077

Federation of Fly Fishers, Inc. North Santiam Spey Casters, Inc. FEIN: 26-0088514 1077 Nona Avenue NW Salem, OR 97304

Federation of Fly Fishers, Inc. Northwoods Fly Fishers FEIN: 06-1670235 North 4735 Harding Park Drive Iron Mountain, MI 49801

Federation of Fly Fishers, Inc. Project Healing Water Fly Fishing FEIN: 61-1518154 P.O. Box 695 La Plata, MD 20646

Federation of Fly Fishers, Inc.
Red Cedar Fly Fishers

FEIN: 38-2853959 P.O. Box 129 Okemos, MI 48805-0129

Federation of Fly Fishers, Inc. San Gabriel Fly Fishers, Inc. FEIN: 20-2830249 P.O. Box 1366 Georgetown, TX 78627 Federation of Fly Fishers, Inc. Sanibel Fly Fishers FEIN: 01-0586820 16970-3 San Carlos Blvd Ft. Myers, FL 33908

Federation of Fly Fishers, Inc. She Who Fly Fishes FEIN: 26-0398379 P.O. Box 581 The Dalles, OR 97058

Federation of Fly Fishers, Inc. Stanislaus Fly Fishers FEIN: 75-3266373 3816 Sundance Lake Ct Modesto, CA 95355

Federation of Fly Fishers, Inc. Streamborn Fly Fishing Club FEIN: 20-8594606 P.O. Box 8284 Rowland Heights, CA 91748

Federation of Fly Fishers, Inc. Suncoast Fly Fishers, Inc. FEIN: 20-8640929 P.O. Box 40821 St. Petersburg, FL 33743

Federation of Fly Fishers, Inc. Sunshine-Fly-Anglers, Inc. FEIN: 26-3722049
P.O. Box 1984
Lady Lake, FL 32158

Federation of Fly Fishers, Inc. Tarpon Coast Fly Fishers FEIN: 26-3225622 9032 Cypress Glen Ct Weeki Wachee, FL 34613 Federation of Fly Fishers, Inc. Treasurer Coast Stuart Flyrodders, Inc. FEIN: 20-5559542 3360 SE St. Lucie Shores Drive Palm City, FL 34990

Federation of Fly Fishers, Inc. Twin Tier Five Rivers FEIN: 16-1580809 2461 Morrcrest Drive Corning, NY 14830

Federation of Fly Fishers, Inc. Umpqua Valley Fly Fishers, Inc. FEIN: 20-1810112 435 SE Jackson Street Roseburg, OR 97470

Federation of Fly Fishers, Inc. Upstate Fly Fishers FEIN: 64-0957977 1439 Tudor Way Farmington, NY 14425

Federation of Fly Fishers, Inc. Veteran Anglers of New York FEIN: 26-3755604 25 Fifth Avenue Suite 3A New York, NY 10003

Federation of Fly Fishers, Inc. Walla Walla Valley Fly Fishers FEIN: 27-0393080 159 Austin Street Walla Walla, WA 99362

Federation of Fly Fishers, Inc. West Michigan Hacklers, Inc. FEIN: 38-3408649 P.O. Box 63 Pentwater, MI 49449 Federation of Fly Fishers, Inc. Winnebago Streamers Fly Fishing Club FEIN: 39-2027116 466 Ellis Road Fond du Lac, WI 54935

Federation of Fly Fishers, Inc. Wooly Bugger Fly Fishers, Inc.

FEIN: 26-0065119

721 West Washington Street

Howell, MI 48843

8868 Form

(Rev April 2009)
Department of the Treasury
Internal Revenue Service

(HTA)

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box					
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (Do not complete Part II unless you have already been granted an automatic 3-month extension of					
Part I Automatic 3-Month Extension of Time. Only submit original (no copies nee					
A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete					
Part I only					
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 70	004 to request an extension of				
time to file income tax returns					
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one					
of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868					
electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group					
returns, or a composite or consolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Part II) of					
Form 8868 For more details on the electronic filing of this form, visit www.irs.gov/efile and click on	e-file for Charities & Nonprofits.				
Type or Name of Exempt Organization	Employer identification number				
	81-0514222				
File by the due date for P O BOX 1688					
filing your					
ILIVINGSTON	MT 59047-1688				
Check type of return to be filed (file a separate application for each return):	33077. 1000				
X Form 990 Form 990-T (corporation)	Form 4720				
Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust)	Form 5227				
	=				
Form 990-EZ Form 990-T (trust other than above)	Form 6069				
Form 990-PF	Form 8870				
The books are in the care of					
1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time					
until8/15/2010, to file the exempt organization return for the organization named above. The extension					
is for the organization's return for					
► X calendar year 2009 or					
▶	···································				
2 If this tax year is for less than 12 months, check reason. Initial return Final return Change in accounting period					
3 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,					
less any nonrefundable credits. See instructions.	3a \$				
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax					
payments made Include any prior year overpayment allowed as a credit.	3b \$				
c Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required,					
deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment					
System) See instructions.	3c \$ 0				
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions					
For Privacy Act and Paperwork Reduction Act Notice, see Instructions. Form 8868 (Rev 4-2009)					
	1 OIIII OOOO (NEV 4-2009)				