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Form **990**Department of the Treasury
Internal Revenue Service**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)

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

OMB No 1545-0047

2010Open to Public
Inspection

A For the 2010 calendar year, or tax year beginning , and ending

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

C Name of organization **FEDERATION OF FLYFISHERS, INC.**
 Doing Business As
 Number and street (or P O box if mail is not delivered to street address) Room/suite
5234 US HIGHWAY 89 SOUTH 11
 City or town, state or country, and ZIP + 4
LIVINGSTON MT 59047

D Employer identification number
81-0514222

E Telephone number
406-222-9369

G Gross receipts \$ **622,942**

H(a) Is this a group return for affiliates? ☒ Yes ☐ No
H(b) Are all affiliates included? ☒ Yes ☐ No
 If "No," attach a list. (see instructions)

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ **www.fedflyfishers.org**

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation **1994** **M** State of legal domicile. **MT**

Part I Summary

1 Briefly describe the organization's mission or most significant activities: **EDUCATION OF YOUTH ON FISHERIES AND WATER QUALITY MANAGEMENT, CONSERVATION OF WATER, RESEARCH FOR WATER QUALITY IMPROVEMENT.**

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) **3** **100**

4 Number of independent voting members of the governing body (Part VI, line 1b) **4** **100**

5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) **5** **0**

6 Total number of volunteers (estimate if necessary) **6** **0**

7a Total unrelated business revenue from Part VIII, column (C), line 12 **7a** **0**

b Net unrelated business taxable income from Form 990-T, line 34 **7b** **0**

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	355,829	178,350
9 Program service revenue (Part VIII, line 2g)	347,488	73,310
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	11,964	8,590
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	310,652	275,851
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,025,933	536,101
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	83,405	59,233
14 Benefits paid to or for members (Part IX, column (A), line 4)	26,022	7,250
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
16a Professional fundraising fees (Part IX, column (A), line 11)	0	0
b Total fundraising expenses (Part IX, column (D), line 25)	18,013	
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–12d)	698,846	403,607
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	808,273	470,090
19 Revenue less expenses. Subtract line 18 from line 12	217,660	66,011

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	1,115,290	1,180,971
21 Total liabilities (Part X, line 26)	330	0
22 Net assets or fund balances. Subtract line 21 from line 20	1,114,960	1,180,971

Part II Signature Block

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.

Sign Here Signature of officer **Philip Greenlee** Date **6/16/2011**
 Type or print name and title **PHILIP GREENLEE PRESIDENT**

Paid Preparer's Use Only Preparer's name **JAMES WALTER** Preparer's signature **JAMES WALTER** Date **6/16/2011** Check ☐ if self-employed PTIN **P01254699**
 Firm's name ▶ **BLAKELY & WALTER, P.C.** Firm's EIN ▶ **81-0522237**
 Firm's address ▶ **P.O. BOX 887, LIVINGSTON, MT 59047** Phone no **(406) 222-2462**

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2010)

SCANNED JUL 07 2011

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Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐

- 1 Briefly describe the organization's mission
 EDUCATE YOUTH ABOUT FISHERIES AND WATER QUALITY MANAGEMENT, CONSERVATION OF WATER, RESEARCH
 FOR WATER QUALITY IMPROVEMENT
- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
 If "Yes," describe these new services on Schedule O.
- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
 If "Yes," describe these changes on Schedule O.
- 4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ 374,586 including grants of \$ 0) (Revenue \$ 0)
 PROGRAM SERVICES

4b (Code) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4c (Code) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4d Other program services (Describe in Schedule O)
 (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4e Total program service expenses ▶ 374,586

Part IV Checklist of Required Schedules

	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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	X	
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		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
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		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		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		X
b 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		X
c 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		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV		X
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, Parts III and IV		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 (see instructions)	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
19 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		X
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		X

Part IV Checklist of Required Schedules (continued)

	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 1? If "Yes," complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		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		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		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		X
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		X
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		X
25a 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		X
b Is the organization 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		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		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)		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		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		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		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		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?		X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
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		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		X
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	X	

☐ Yes ☒ No

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
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 account)?		X
b	If "Yes," enter the name of the foreign country: _____ See instructions for 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?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	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?		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
d	If "Yes," indicate the number of Forms 8282 filed during the year.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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.

Check if Schedule O contains a response to any question in this Part VI ☐

Section A. Governing Body and Management

	1a	1b	2	3	4	5	6	7a	7b	8a	8b	9	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	100												
b	Enter the number of voting members included in line 1a, above, who are independent	100												
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X											
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?			X										
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			X										
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			X										
6	Does the organization have members or stockholders?			X										
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?			X										
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?			X										
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:													
a	The governing body?			X										
b	Each committee with authority to act on behalf of the governing body?			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 Schedule O											X		

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	10a	10b	11a	12a	12b	12c	13	14	15a	15b	16a	16b	Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	X												
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		X											
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		X											
b	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			X										
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?				X									
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done					X								
13	Does the organization have a written whistleblower policy?						X							
14	Does the organization have a written document retention and destruction policy?							X						
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?													
a	The organization's CEO, Executive Director, or top management official								X					
b	Other officers or key employees of the organization								X					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)													
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?										X			
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?													

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed _____

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 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 ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization.
 Judy Snyder 406-222-9369
 P O BOX 1688, LIVINGSTON, MT 59047

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**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.

- 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, if any. 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.

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) KEITH GROTY TRUSTEE	5.		X					0	0	0
(2) EARL RETTIG TRUSTEE	5.		X					0	0	0
(3) RON WINN TRUSTEE	5.		X					0	0	0
(4) BUD FRASCA TRUSTEE	5.		X					0	0	0
(5) MIKE STEWART TRUSTEE	5.		X					0	0	0
(6) TILDA EVANS TRUSTEE	5.		X					0	0	0
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										

Part VII**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
(26)										
(27)										
(28)										
1b Sub-total								0	0	0
c Total from continuation sheets to Part VII, Section A								0	0	0
d Total (add lines 1b and 1c)								0	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
		0
		0
		0
		0
		0
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization		0

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
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a	0			
	b	Membership dues	1b	87,704			
	c	Fundraising events	1c	0			
	d	Related organizations	1d	0			
	e	Government grants (contributions)	1e	0			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	90,646			
	g	Noncash contributions included in lines 1a-1f	\$	0			
	h	Total. Add lines 1a-1f		178,350			
Program Service Revenue	2a	MERCHANDISE SALES	Business Code	110000	47,552	47,552	
	b	MISCELLANEOUS	110000	21,818	21,818		
	c	ASSET CORRECTION	110000	-6,190	-6,190		
	d	FMV INCREASE	110000	10,130	10,130		
	e						
	f	All other program service revenue		0			
	g	Total. Add lines 2a-2f		73,310			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		8,590	8,590	
4		Income from investment of tax-exempt bond proceeds		0			
5		Royalties		0			
6a		Gross Rents	(i) Real	(ii) Personal			
b		Less rental expenses					
c		Rental income or (loss)	0	0			
d		Net rental income or (loss)			0		
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b		Less cost or other basis and sales expenses	0	0			
c		Gain or (loss)	0	0			
d		Net gain or (loss)			0		
8a		Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c) See Part IV, line 18	a	362,692			
b		Less direct expenses	b	86,841			
c		Net income or (loss) from fundraising events		275,851			
9a		Gross income from gaming activities See Part IV, line 19	a	0			
b		Less direct expenses	b	0			
c		Net income or (loss) from gaming activities		0			
10a		Gross sales of inventory, less returns and allowances	a	0			
b		Less cost of goods sold	b	0			
c		Net income or (loss) from sales of inventory		0			
Miscellaneous Revenue		Business Code					
11a	MISCELLANEOUS		0				
b			0				
c			0				
d	All other revenue		0				
e	Total. Add lines 11a-11d		0				
12	Total revenue. See instructions		536,101	81,900	0	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), and (D)

Do not include amounts reported on lines 6b, 7b, 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 . .	59,233	59,233		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	7,250	7,250		
5	Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	0			
c	Accounting	0			
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	0			
12	Advertising and promotion	17,760	17,760		
13	Office expenses	0			
14	Information technology	14,856	14,856		
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	36,210	36,210		
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization .	0	0	0	0
23	Insurance	14,621	14,621		
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	PRINTING, POSTAGE, ETC	34,030		34,030	
b	FUNDRAISING	18,013			18,013
c	PROGRAM COSTS	180,386	180,386		
d	MISCELLANEOUS	43,461		43,461	
e	MERCHANDISE PURCHASED	36,023	36,023		
f	All other expenses DUES	8,247	8,247		
25	Total functional expenses. Add lines 1 through 24f	470,090	374,586	77,491	18,013
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	1,087,875	1	1,148,760
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	0	4	0
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	3,866	8	4,625
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 0		
	b Less accumulated depreciation	10b 0	10c 0	
	11 Investments—publicly traded securities	0	11	0
	12 Investments—other securities. See Part IV, line 11	0	12	0
	13 Investments—program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	23,549	15	27,586
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,115,290	16	1,180,971	
Liabilities	17 Accounts payable and accrued expenses	330	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		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities. Complete Part X of Schedule D	0	25	0
	26 Total liabilities. Add lines 17 through 25	330	26	0
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds	1,114,960	32	1,180,971
	33 Total net assets or fund balances	1,114,960	33	1,180,971
34 Total liabilities and net assets/fund balances	1,115,290	34	1,180,971	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	536,101
2	Total expenses (must equal Part IX, column (A), line 25)	2	470,090
3	Revenue less expenses Subtract line 2 from line 1	3	66,011
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,114,960
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,180,971

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

- 1 Accounting method used to prepare the Form 990 ☒ Cash ☐ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b		X
2c		
3a		X
3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

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

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

FEDERATION OF FLYFISHERS, INC

Employer identification number

81-0514222

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☒ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**.
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									0
(B)									0
(C)									0
(D)									0
(E)									0
Total									0

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	0					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
4 Total. Add lines 1 through 3	0	0	0	0	0	0
5 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)						
6 Public support. Subtract line 5 from line 4						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	0	0	0	0	0	0
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0					0
9 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					0
11 Total support. Add lines 7 through 10						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 2010 (line 6, column (f) divided by line 11, column (f)).	14	0.00%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	0.00%

16a **33 1/3% support test—2010.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. ► ☐

b **33 1/3% support test—2009.** 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. ► ☐

17a **10%-facts-and-circumstances test—2010.** 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. ► ☐

b **10%-facts-and-circumstances test—2009.** 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. ► ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ► ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	125,535	287,888	505,992	624,088	178,594	1,722,097
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	328,125	416,409	276,800	468,375	409,999	1,899,708
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0					0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0					0
6 Total. Add lines 1 through 5	453,660	704,297	782,792	1,092,463	588,593	3,621,805
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support. (Subtract line 7c from line 6.)						3,621,805

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	453,660	704,297	782,792	1,092,463	588,593	3,621,805
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	14,008	19,646	12,908	11,964	8,590	67,116
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	14,008	19,646	12,908	11,964	8,590	67,116
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 loss from the sale of capital assets (Explain in Part IV.)	4,789	3,941	17,307	17,455	21,818	65,310
13 Total support. (Add lines 9, 10c, 11, and 12.)	472,457	727,884	813,007	1,121,882	619,001	3,754,231
14 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 <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	96.47%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	96.70%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	1.79%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	1.89%

19a **33 1/3% support tests—2010.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒

b **33 1/3% support tests—2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information. (See instructions)

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a
▶ Attach to Form 990 or Form 990-EZ ▶ See separate instructions

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

FEDERATION OF FLYFISHERS, INC

Employer identification number

81-0514222

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17
Form 990-EZ filers are not required to complete this part

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- | | |
|-------------------------------------------------------------|------------------------------------------------------------------|
| a <input type="checkbox"/> Mail solicitations | e <input type="checkbox"/> Solicitation of non-government grants |
| b <input type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants |
| c <input type="checkbox"/> Phone solicitations | g <input checked="" type="checkbox"/> Special fundraising events |
| d <input type="checkbox"/> In-person solicitations | |
- 2a 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? ☐ Yes ☒ No
- b 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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1				0	0	0
2				0	0	0
3				0	0	0
4				0	0	0
5				0	0	0
6				0	0	0
7				0	0	0
8				0	0	0
9				0	0	0
10				0	0	0
Total				0	0	0

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

ALL STATES

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 <u>Fund Raisers</u> (event type)	(b) Event #2 (event type)	(c) Other events <u>NONE</u> (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	362,692	0	0	362,692
	2 Less Charitable contributions	0	0	0	0
	3 Gross income (line 1 minus line 2)	362,692	0	0	362,692
Direct Expenses	4 Cash prizes	23,109	0	0	23,109
	5 Noncash prizes	0	0	0	0
	6 Rent/facility costs	63,732	0	0	63,732
	7 Food and beverages	0	0	0	0
	8 Entertainment	0	0	0	0
	9 Other direct expenses	0	0	0	0
	10 Direct expense summary Add lines 4 through 9 in column (d)				(86,841)
	11 Net income summary Combine line 3, column (d), and line 10				275,851

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				0
Direct Expenses	2 Cash prizes				0
	3 Noncash prizes				0
	4 Rent/facility costs				0
	5 Other direct expenses				0
	6 Volunteer labor	<input type="checkbox"/> Yes% <input type="checkbox"/> No	<input type="checkbox"/> Yes% <input type="checkbox"/> No	<input type="checkbox"/> Yes% <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				(0)
	8 Net gaming income summary Combine line 1, column d, and line 7				0

9 Enter the state(s) in which the organization operates gaming activities

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain

- 11 Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13 Indicate the percentage of gaming activity operated in
- | | | |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 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? ☐ Yes ☐ No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ 0 and the amount of gaming revenue retained by the third party ▶ \$ 0
- c If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$ 0

Description of services provided ▶

☐ Director/officer
☐ Employee
☐ Independent contractor

17 Mandatory distributions

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- 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 ▶ \$ 0

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions)

SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22
▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service
Name of the organization

FEDERATION OF FLYFISHERS, INC

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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. Part II can be duplicated if additional space 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
(1) Various see list			59,233	0	Book		Fly fishing
(2)			0	0			
(3)			0	0			
(4)			0	0			
(5)			0	0			
(6)			0	0			
(7)			0	0			
(8)			0	0			
(9)			0	0			
(10)			0	0			
(11)			0	0			
(12)			0	0			

- 2 Enter total number of section 501(c)(3) and government organizations
3 Enter total number of other organizations

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book FMV, appraisal, other)	(f) Description of non-cash assistance
1	0	0	0		
2	0	0	0		
3	0	0	0		
4	0	0	0		
5	0	0	0		
6	0	0	0		
7	0	0	0		

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

FEDERATION OF FLYFISHERS, INC

Employer identification number

81-0514222

Form 990 Part I Section 1 Line 1 NONE

Name of the organization

Employer identification number

FEDERATION OF FLYFISHERS, INC

81-0514222

Area with horizontal dashed lines for supplemental information.

Cash Grants and Contributions

Classification	Donee's Name	Donee's Address	Donee's Relationship	Amount
Grant/Award	Lower Mountain Fork River Foundation		NONE	1,000
Grant/Award	Casting for Recovery	Manchester, VT	NONE	500
Grant/Award	Huron Pines	Grayling, MI	NONE	200
Grant/Award	Reeling & Healing Midwest	Branch, MI	NONE	100
Grant/Award	Reeling & Healing, Inc.	Toledo, OH	NONE	1,000
Grant/Award	Project Healing Waters	La Plata, MD	NONE	700
Grant/Award	Rivers of Recovery	Park City, UT	NONE	2,200
Grant/Award	Great Lakes Council	Okemos, MI	Parent	2,100
Grant/Award	Huron River Fly Fishing Club	Canton, MI	NONE	100
Grant/Award	Anglers of the Au Sable	Grayling, MI	NONE	200
Grant/Award	North Idaho Fly Casters	North Idaho	NONE	500
Grant/Award	Michigan Hydro Relicensing Coalition	Pentwater, MI	NONE	2,000
Grant/Award	Federation of Flyfishers	Livingston, Mt	Parent	4,500
Grant/Award	Great Smoky Mountain National Park	Gatlinburg, TN	NONE	3,600
Grant/Award	Wolf River Conservancy	Harrisburg, AR	NONE	660
Grant/Award	Casting for Recovery	East Tennessee	NONE	1,200
Grant/Award	Casting for Recovery	Carolinas	NONE	1,200
Grant/Award	Casting for Recovery	Ark, Texas, Missouri	NONE	3,000
Grant/Award	Casting for Recovery	Washington State	NONE	2,780
Grant/Award	California Sportfishing Protection Alliance	Valley Springs, CA	NONE	18,000
Grant/Award	Merced Fly Fishing Club	Merced, CA	NONE	400
Grant/Award	Earthjustice	Oakland, CA	NONE	623
Grant/Award	South Sound Fly Fishers	Bainbridge Island, WA	NONE	200
Grant/Award	Bainbridge Economic Council	Bainbridge Island, WA	NONE	200
Grant/Award	Northwest Fly Tyers	Waldport, OR	NONE	208
Grant/Award	Jody Simoes	Lansing, MI	NONE	1,250
Grant/Award	Howell Carnegie District Library	Howell, MI	NONE	250
Grant/Award	Project FISH	Michigan State Univ	NONE	500
Grant/Award	Coalition to Protect Michigan Resources	Lansing, MI	NONE	500
Grant/Award	Tahoe-Truckee Fly Fishers	CA	NONE	1,500
Grant/Award	Gold Country Fly Fishers	CA	NONE	750
Grant/Award	DFG Lifetime Licenses	CA	NONE	1,350
Grant/Award	Carson City Parks & Rec Dept	Carson City, NV	NONE	500
Grant/Award	Catskill Fly Fishing Center	Manor, NY	NONE	500
Grant/Award	Umpqua Valley Fly Fishers	Roseburg, OR	NONE	400
Grant/Award	Hal Golden	Salem, OR	NONE	500
Grant/Award	North Carolina Wildlife Resources		NONE	500
Grant/Award	American Legion Post 87	Belgrade Mt	NONE	1,000
Grant/Award	Various		NONE	2,562
			Total	59,233

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.
Mid-Atlantic Council
FEIN: 52-1838553
10320 Little Patuxent Parkway
Columbia, MD 21044

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

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

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

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

Federation of Fly Fishers, Inc.
The Great River Council
FEIN: 36-3948935
7841 Pine Parkway
Darien, IL 60561

Federation of Fly Fishers, Inc.
Ohio Council
FEIN: 20-8336084
P.O. Box 442
Shelby, OH 44875

Federation of Fly Fishers, Inc.
Gulf Coast Council
FEIN: 20-5335893
2170 Terrace Avenue
Baton Rouge, LA 70806

Federation of Fly Fishers, Inc.
Oregon Council
FEIN: 93-1043695
525 Taggart 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.
Alpine Fly Fishers
FEIN: 01-0942491
P.O. Box 1456
Sumner, WA 98390

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
3358 W Jordan Way
Lehi, UT 84043

Federation of Fly Fishers, Inc.
Carolina Fly Fishing Club
FEIN: 02-0782356
P.O. Box 3451
Huntersville, NC 28070

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.
Central Coast Fly Fishers
FEIN: 20-5323126
P.O. Box 1121
Walport, OR 97394

Federation of Fly Fishers, Inc.
Central Oregon Fly Tyers Guild
FEIN: 27-0240833
699077 Chestnut Place
Sisters, OR 97759

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
6711 Ravine Road
Kalamazoo, MI 49009

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.
High Plains Drifters
FEIN: 84-1355537
9739 Bay Hill Drive
Lone Pine, CO 80124

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

Federation of Fly Fishers, Inc.
Kids on the Fly
FEIN: 84-1722182
5154 Bly Hill Road
Ashville, NY 14710

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.
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
901 Hidden Valley Drive
Round Rock, TX 78665

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.
Tidal Potomac Fly Rodders
FEIN: 27-2097951
P.O. Box 101761
Arlington, VA 22210

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 Tiers 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

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**

- 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** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

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 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return. See instructions	Name of exempt organization FEDERATION OF FLYFISHERS, INC	Employer identification number 81-0514222
	Number, street, and room or suite no. If a P O box, see instructions P O BOX 1688	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions LIVINGSTON MT 59047-1688	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► Judy Snyder

Telephone No ► 406-222-9369

FAX No ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 9453. If this is for the whole group, check this box ☒. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15/2011, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☒ calendar year 2010 or
 - ☐ tax year beginning _____, and ending _____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a 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, 990-T, 4720, or 6069, 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, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ <u>0</u>

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 Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)