



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2011 calendar year, or tax year beginning 10-01-2011 and ending 09-30-2012

B Check if applicable:

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization
TROUT UNLIMITED INC

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1300 17TH ST N NO 500

City or town, state or country, and ZIP + 4
ARLINGTON, VA 222093311

F Name and address of principal officer
CHRISTOPHER WOOD
1300 17TH ST N NO 500
ARLINGTON, VA 222093311

D Employer identification number

38-1612715

E Telephone number

(703) 522-0200

G Gross receipts \$ 36,754,207

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

J Website: WWW.TU.ORG

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)

H(c) Group exemption number

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

L Year of formation 1959

M State of legal domicile MI

Part I Summary

1 Briefly describe the organization's mission or most significant activities

TO CONSERVE, PROTECT, AND RESTORE NORTH AMERICA'S COLDWATER FISHERIES AND THEIR WATERSHEDS

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 VII, line 1a)

3 28

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

4 27

5 Total number of individuals employed in calendar year 2011 (Part VII, line 2a)

5 223

6 Total number of volunteers (estimate if necessary)

6 12,985

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

7a 57,128

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

7b 0

Activities & Governance

STATUTES RECEIVED

SEP 03 2015

ACCOUNT MANAGEMENT

OGDEN

Revenue

8 Contributions and grants (Part VIII, line 1h)

31,368,573

Current Year

29,116,838

9 Program service revenue (Part VIII, line 2g)

4,523,944

4,535,432

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

220,712

326,333

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

343,185

32,919

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

36,456,414

34,011,522

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)

491,867

598,389

14 Benefits paid to or for members (Part IX, column (A), line 4)

0

0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

11,701,003

13,444,838

16a Professional fundraising fees (Part IX, column (A), line 11e)

0

18,823

b Total fundraising expenses (Part IX, column (D), line 25) **2,646,897**

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)

20,371,326

20,173,904

18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)

32,564,196

34,235,954

19 Revenue less expenses Subtract line 18 from line 12

3,892,218

-224,432

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

25,095,667

Beginning of Current Year

26,183,847

21 Total liabilities (Part X, line 26)

3,063,911

3,475,679

22 Net assets or fund balances Subtract line 21 from line 20

22,031,756

22,708,168

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: HILLARY P COLEY CHIEF FIN & ADMIN OFFICER
Date: 2013-05-07

Paid Preparer's Use Only Preparer's signature: YONG ZHANG CPA
Date: Firm's name (or yours if self-employed), address, and ZIP + 4: MCGLADREY LLP, 8000 TOWERS CRESCENT DR STE 500, VIENNA, VA 221826205
Check if self-employed: ☐
Preparer's taxpayer identification number (see instructions): P01249785
EIN: 42-0714325
Phone no: (703) 336-6400

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

Rec'd AUG 31 2015

SCANNED SEP 25 2015

92

21

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868

- 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.

Enter filer's identifying number

Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	TROUT UNLIMITED, INC.	38-1612715
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	1300 17TH ST N, NO. 500	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	ARLINGTON, VA 22209-3311	

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

☐ 0 ☒ 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	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

HILLARY P. COLEY, CPA

- The books are in the care of ► 1300 N. 17TH ST., # 500 - ARLINGTON, VA 22209
Telephone No. ► (703) 522-0200 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) . 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
MAY 15, 2015, to file the exempt organization return for the organization named above. The extension

is for the organization's return for:

► ☐ calendar year or► ☒ tax year beginning OCT 1, 2013, and ending SEP 30, 20142 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 Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 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	\$	0.
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	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions