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Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A	For the	2013 cale	endar year, or tax year beginning January 1 , 2013, and endin	g Decer	nber 31	, 20 13					
В	Check if	fapplicable	C Name of organization American Fisheries Society - Idaho Chapter		D Employ	er identification number					
	Address	change	Doing Business As	_		90-0396709					
	Name c	-	Number and street (or P O box if mail is not delivered to street address) Room/sui	te	E Telephoi						
	Initial re	•	14054 Burr Road			208-634-5290					
$\overline{\Box}$	Termina		City or town, state or province, country, and ZIP or foreign postal code								
$\overline{\Box}$		ed return	McCall, Idaho 83638		G Gross re	ceints \$					
$\overline{\sqcap}$			F Name and address of principal officer	H(a) is this a c		subordinates? Yes No					
	тфриса	don pending	3850 Hwy. 87, Island Park, ID 83429	1		s included? Yes No					
_	Tay-eye	mpt status	✓ 501(c)(3) □ 501(c) () ◀ (insert no) □ 4947(a)(1) or □ 527			list (see instructions)					
<u> </u>	Website	•	p://idahoafs.org/			•					
ĸ	J Website: ► http://idahoafs.org/ H(c) Group exemption number ► 2378 K Form of organization □ Corporation □ Trust □ Association □ Other ► L Year of formation 1963 M State of legal domicile ID										
Part I Summary											
	1		escribe the organization's mission or most significant activities: The mi	ssion of the	ICAES is	to improve the					
Ф	•	-									
Activities & Governance			ation and sustainability of fishery resources and aquatic ecosystems by 1) a ting the development of fisheries professionals.	uvancing ii	onenes an	o aquatic science, and					
Ë	2		nis box ▶ ☐ if the organization discontinued its operations or disposed o	of more than	25% of	ite not accete					
ŏ	3					113 Het assets.					
<u>ග</u>	4		of independent voting members of the governing body (Part VI, line 1a)								
es	5		mber of individuals employed in calendar year 2013 (Part V, line 2a)		5	16					
Ϋ́	6				6	0					
Ç	7a		mber of volunteers (estimate if necessary)		7a	120					
•	'a		elated business taxable income from Form 990-T, line 34		7a 7b	0					
	-	Net unite	slated business taxable income from Form 930-1, line 54	Prior Y		Current Year					
	8	Contribu	11101 1								
Revenue	9		Itions and grants (Part VIII, line 1h)		13,060	30,462					
ě		_	n service revenue (Part VIII, line 2g)		51,744	168,025					
æ	10		ent income (Part VIII, column (A), lines 3, 4, and 7d)		103						
	11		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) renue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		8,791	14,326					
	12				73,698	212,883					
	14	Donofita	and similar amounts paid (Part IX, column (A), lines 1–3) .	7,625	13,777						
	15	Colorino	paid to or for members (Part IX, column (A), line to the compensation, employee benefits (Part IX, column (A), lines 5-10)		0	0					
ses					0	0					
Expenses	16a		onal fundraising fees (Part IX, column (A), line 11e)		0						
Ä	b	Other	, , , , , , , , , , , , , , , , , , , ,	1							
	17	Tatal ave	epenses (Part IX, column (A), lines 11a-11d, 11f-24e)		57,258	173,728					
	18 19	Powerus	penses. Add lines 13–17 (must equal Part IX, column A line 25) 7.	<u> </u>	64,883	187,505					
	+	nevenue	ress expenses. Subtract line to north line	= Beginning of Ci	8,837	25,378 End of Year					
ets or		Total ass	sets (Part X, line 16)	Jeginning or o							
at Asse			ATTERNATION (N. F. 100)		82,504	107,883					
et e	22		ets or fund balances. Subtract line 21 from line 20		0	0					
P	art II		iture Block		82,504	107,883					
			ury, I declare that I have examined this return, including accompanying schedules and state	mente, and to	the best of a	mu kanadan and bakat dan					
			olete Declaration of prepar <u>e</u> r (other than officer) is based on all information of which preparer			ny knowieuge and belief, it is					
		T	Prove D. L.		/	14/2011					
Sig	an	Side	nature of officer	<u>l</u>	ate	7/2014					
	ere										
•••		Type	e or print name and title								
_			ype preparer's name Preparer's signature Da	te	1	PTIN					
	aid	1	ye		Check self-em	ff					
	epare					Jioyeu					
Us	se On				n's EIN ▶						
Ma	v the I		address ► ss this return with the preparer shown above? (see instructions)	Ph	one no	Tyes No					
MAIC			~			i i tesi ino					

For Paperwork Reduction Act Notice, see the separate instructions.

expenses. Section 501(c)(3) and 501(c)(4) organizations 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 162,285 including grants of 30,090) (Revenue 168,025) The largest service accomplishment for the ICAFS in 2013 was its annual meeting. The Chapter hosted the Western Division meeting, in 2013, which included attendance in excess of 700 individuals from 27 states and 4 countries. The meeting created opportunities for education and interaction between participants. The meeting served as a venue to communicate findings, and share scientific methodologies. Idaho Chapter members stepped up to the challenge to ensure the meeting was a success by taking the lead and and organizing 14 of the 22 symposia and 3 of the 5 continuing education classes. Presentations, workshops, and posters covered topics that were important both locally and worldwide. Symposia covered broad topics such as climate change and invasive species to specific topics such as habitat monitoring and focus on specific river systems. We estimate that over 500 people were involved in making the 2013 Western Division meeting a success. Participation included presenting, volunteering, and/or helping to organize meeting logistics. We also successfully kept costs down for registration to encourage more people to attend. As a result, this meeting had one the lowest registration fees (\$250) of any Western Division meeting in the past 10 years. 4b (Code: (Expenses \$ 8,766 including grants of \$) (Revenue \$) Another of the Chapter's significant accomplishments in 2013 was related to printing and publication expenses. The Chapter spent \$1,950 on obtaining rights to reprint and publish a manuscript originially developed for the American Society of Mechanical Engineers and modified it slightly to be applicable to fisheries employees. The manuscript was disseminated at the 2013 annual meeting as part of a registration gift. Other publications	orm 990		ge 2
1 Birelly describe the organization's mission: The mission of the Society and the Idaho Chapter is to improve the conservation and sustainability of fishery resources and aquatic scorsystems by 7) advancing fisheries and aquatic science and 2) promoting the development of fisheries professionals. The Idaho Chapter accomplishes this mission through a variety of means, including; 1) Holding an annual professional meeting, 2) Organizing professional development workshops, 3) Sponsoring student units, 4) Awarding scholarships, 5) Public denium, and others. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27 If "Yes," describe these new services on Schedule O. 3 Did the organization case conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations 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 \$ 162,285 including grants of \$ 30,090) (Revenue \$ 168,025) The largest service accomplishment for the ICAF's in 2013 was its annual meeting. The Chapter hosted the Western Division meeting, in 2013, which included attendance in excess of 700 individuals from 27 states and 4 countries. The meeting created opportunities for education and interaction between participants. The meeting served as a venue to communicate findings, and shere scientific methodologies, Idaho Chapter members stepped up to the challenge to ensure the meeting was a success by taking the lead and and organizing 14 of the 25 symposis and 3 of the 5 continuing education completed was a success by taking the lead and and organizing 14 of the 25 symposis and 3 of the 5 continuing education or promiumation	oart I	• • • • • • • • • • • • • • • • • • • •	,
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4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$
 4e Total program service expenses ►

) (Revenue \$

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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 II. 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 III. 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 96-197 If "Yes," complete Schedule C, Part III. 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which 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 III. 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 III. 9 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part V. 10 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 12 that is 5% or more of the total assets reported in Part X, line 10 part X; or provide recrit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V. 10 Did the organization report an amount for investments—other securities in Part X, line 10 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 11 Did the organiz	Part	IV Checklist of Required Schedules			uge u
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Bid the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; 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 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . If the organization, answer to any of the following questions is "Yes," then complete Schedule D, Part V . If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V . 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 VI II . Did the organization report an amount for other sasets 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 VI II . Did the organization report an amount for other liabilities 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 VI II . Did the organization report an amount for other liabilities 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 VI II II II V II II V II II II V II II	7				1
Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counselling, debt management, credit repair, or debt negotiation services? If "Pse," complete Schedule D, Part IV. 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI, VII, VIII, IX, or X as applicable. 11 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 12 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. 13 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 XII. 14 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 XII. 15 Did the organization seport an amount for other assets in Part X, line 25 If "Yes," complete Schedule D, Part XII. 16 Did the organization seport an amount for other assets in Part X, line 25 If "Yes," complete Schedule D, Part XI. 17 Did the organization is ability for uncertain tax positions under fill 48 (ASC 740)? If "Yes," complete Schedule D, Part X Interest Yes," complete Schedule D, Part X Interest Yes, and Inter	8				1
endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V I 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 I 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 I I I I I I I I I I I I I I I I I	9	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			✓
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 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	10				1
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
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	а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	11a		1
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	b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			1
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 e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 111e	С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			1
Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
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. 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 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 and XII is optional. 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 a Did the organization maintain an office, employees, or agents outside of the United States? 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. 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) 18 Did the organization report more than \$15,000 of tal of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II. 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. 10 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. 11 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	е		-		1
Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 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 and XII is optional	_	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			1
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 and XII is optional	12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			√
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	b				1
Did the organization maintain an office, employees, or agents outside of the United States?	13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			1
fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14 a		14a		1
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	b	fundraising, business, investment, and program service activities outside the United States, or aggregate	14b		1
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	15				1
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)	16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			√
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	17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
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	18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a 🗸	19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	20 2		-		
	-	· · · · · · · · · · · · · · · · · · ·	-		7

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
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		1
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 25a	24a	_	1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		√ √
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d		√
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	25a 25b		✓ ✓
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	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	28c		▼
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		√
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		√
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		1
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		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		√
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Inne 2	35b 36		· /
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,	30		
38	Part VI	37		✓
	19? Note. All Form 990 filers are required to complete Schedule O	38		1

Form 99				Page
	Check if Schedule O contains a response or note to any line in this Part V			I.
		- <u>· ·</u>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a			l
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	1		ŀ
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			ŀ
_	reportable gaming (gambling) winnings to prize winners?	1c		1
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 2a 0	· · · · · · · · · · · · · · · · · · ·		l
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		1
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?			
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3a 3b		1
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		*
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			1
	account)?	4a		1
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?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		✓
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		i	
b	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
	gifts were not tax deductible?	6b		1
7	Organizations that may receive deductible contributions under section 170(c).	OD		\ <u> </u>
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?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		1
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		✓
	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?	7e		√
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		1
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g		1
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	7h		-
	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?	8		1
9	Sponsoring organizations maintaining donor advised funds.			Ť
а	Did the organization make any taxable distributions under section 4966?	9a		1
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		1
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b] 0			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a b	Gross income from members or shareholders			
_	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?	12a		1
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			Ť
13	Section 501(c)(29) qualified popprofit health incurance issuers			1

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. Enter the amount of reserves the organization is required to maintain by the states in which

Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

13a

14a

14b

0

0

13b

13c

Form 99	90 (2013)		F	age 6
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	ee ins	tructi	ons.
	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>		✓
Secti	on A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		Yes	No
ь 2	Enter the number of voting members included in line 1a, above, who are independent . 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?	2		✓
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? .	3		1
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	4 5 6 7a		√ √ √
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a		✓_
ь 9	Each committee with authority to act on behalf of the governing body?	8b		✓
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		,	
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ye C	nde)	L
	on the control (The cooler to requests information about politics not required by the internal never	<u>uc 0.</u>	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	1	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	•	1
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		1
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b		√
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		1
13	Did the organization have a written whistleblower policy?	13		✓
14 15	Did the organization have a written document retention and destruction policy?	14		✓
а	The organization's CEO, Executive Director, or top management official	15a		✓
b	Other officers or key employees of the organization	15b		✓
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
1.	with a taxable entity during the year?	16a		✓
Ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		/
Secti	on C. Disclosure	1.00	L	_ ▼
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 (Section available for public inspection. Indicate how you made these available. Check all that apply.	າ 501(c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.			, and
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the)	
	organization: ► Craig Rabe 14054 Burr Road, McCall, ID 83638 (208) 634-5290			

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

Check if Schedule O contains a response or note to any line 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 employees."
- 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 relate	d org	aniz	atic	on c	ompe	nsa	ted any curren	t officer, director	, or trustee.	
(A)	(B)			Pos	C) sition			(D)	(E)	(F)	
Name and Title	Average					e than d is both		Reportable	Reportable	Estimated	
Traine and Train	hours per					or/trust		compensation	compensation from	amount of	
	week (list any hours for	오늘	5	Q	چ	9 ∓		from the	related organizations	other compensation	
	related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations	
(1) Dmitri Vidergar											
Past President	2			✓				0	0		0
(2) Joe DuPont											
President	5			✓				<u>o</u>	0		0
(3) Tom Curet											
President-Elect	5			✓				0	o		0
(4) Jim Chandler]									
Vice President	2			✓		<u> </u>		0	0		0
(5) Craig Rabe											
Treasurer	4	1		1				0	0		0
(6) Jessica Buelow]							!		
Secretary	4		<u> </u>	✓	_	ļ <u>.</u>	<u> </u>	. 0	0		0
(7) John Cassinellı											
Nominations Committee Chair	1	<u> </u>		✓				0	0		_0
(8) John Walrath]									·
Palouse Unit President	1				<u> </u>			0	0		0
(9) Kaleb Heinrich]									
Portneuf Unit President	1	<u> </u>	L	<u> </u>		ļ	<u> </u>	0	0		0
(10) Mike Peterson											
Anadromous Fish Committee Chair	2	<u> </u>				<u> </u>		0	0		0
(11) Mike Edmondson]									
Anadromous Fish Committee Co-Chair	1		_			ļ		0	0		0
(12) Lars Alsager]									
Aquaculture Committee Chair	111	<u> </u>	<u> </u>	<u> </u>	<u> </u>	ļ	<u>Ļ</u>	0	0		0
(13) Doug Munson]]							
Aquaculture Committee Co-Chair	1	<u> </u>	<u> </u>	<u> </u>	$oxed{oldsymbol{ol}}}}}}}}}}}}}}}}}}$	<u> </u>		0	0		0
(14) Laura Sprague				-							
Aquaculture Committee Co-Chair	11							0	o		0

Part	Section A. Officers, Directors, Trus	tees, Key E	mploy	ees	s, aı	nd F	lighes	st C	ompensated E	mployees (contin	nued)		
					-	C)							
	(A)	(B)	(do n	Position (do not check more than o					(D)	(E)		(F)	
	Name and title	Average hours per					is both		Reportable compensation	Reportable compensation from	i	imated ount of	
		week (list any	_			_	or/trust	<u> </u>	from	related		other	
		hours for related	r div	nstiti	Officer	é	mgh	Former	the organization	organizations (W-2/1099-MISC)		ensation m the	ו
		organizations	dual	tior	14	夏	st c	욕	(W-2/1099-MISC)		orga	nızatıon	
		below dotted	Individual trustee or director	al tr		Key employee	ğ					related nizations	
			tee	Institutional trustee			Highest compensated employee						
(15) Co	rey Lyman						&_						
	abitat Committee Chair	1							0	0			n
(16) St	ephanie Hallock											_	
Fish H	abitat Committee Co-Chair	0.5							o	0			0
	t Kennedy	ļ											
	ising Committee Chair	2							0	0			0
	eg Schoby												
	ising Committee Co-Chair	2							0	0			0
	ona Horan ership Committee Chair	2											_
	eve Elle	 							0	0			0
	ing Committee Chair	1				ļ			0	o			0
	son Vogel												
	ring Committee Co-Chair								о	0			0
	sey Watson	ļ											
	Fish Committee Chair	0.5							0	0			0
	uri Monnot								_				
(24)	Education Committee Chair	2							0	0			0
(27)	·	 											
(25)													
		T											
1b	Sub-total								0	0			0
C	Total from continuation sheets to Part								0	0			0
d	Total (add lines 1b and 1c)							<u> </u>	<u> </u>	0			0
2	Total number of individuals (including burreportable compensation from the organi	t not limited ization ► 0	l to th	ose	lıst	ed a	above	e) w	ho received m	ore than \$100,00	00 of		
												Yes	No
3	Did the organization list any former of							emp	oloyee, or high	est compensate	ed		
	employee on line 1a? If "Yes," complete										3	1	✓
4	For any individual listed on line 1a, is the organization and related organizations	e sum of reparter the	portat	ole (con	nper	nsatio	n a	nd other comp	ensation from the	ne		
	individual						, .	., 			4	├	/
5	Did any person listed on line 1a receive of	or accrue co	mper	nsat	ion	fror	n any	un	related organiz	ation or individu			<u> </u>
	for services rendered to the organization										5	1	✓
Section	n B. Independent Contractors												
1	Complete this table for your five highest	compensate	ed inc	lepe	end	ent	contra	acto	ors that receive	ed more than \$10	00,000 o	f	
	compensation from the organization. Repyear.	port compe	nsatio	n to	or tr	ne c	alend	ar y	ear ending wit	h or within the o	rganızati	on's ta	Х
	(A)								(B)		(C)		
	Name and business add	dress							Description of s	ervices	(C) Compen		
									-				
2	Total number of independent contractor							th	ose listed abo	ove) who			
	received more than \$100,000 of compen-	sation from	the o	gar	niza	tion	<u> </u>		0				

	90 (201	Statement of Reve	ADII O					Page 9
Part	VIII	Check if Schedule O		onse or note to	any line in this	Part VIII		
		Onedkii Odnedale O	001121113 2 100	301130 01 11010 10	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Grants	1a	Federated campaigns		0				
ons, Gifts, Grants Similar Amounts	Ь	Membership dues .		372				
Gifts, illar An	C	Fundraising events .		30,090				
ilar Jar	d	Related organizations		0	•	i		
Sir	e f	Government grants (con All other contributions, gi		0]			
utic	•	and similar amounts not inc		o	Ì			
Contributions, and Other Sim	g	Noncash contributions includ						
Cor	h	Total. Add lines 1a-1		>	30,462			
ue				Business Code				
Program Service Revenue	2a	168,025		541900	168,025	0	0	0
e Re	b							
rvic	C							
n Se	d						•	
Jran	e f	All other program sen						
Pro	g	Total. Add lines 2a-2		>	168,025			
	3	Investment income						
		and other similar amo	•	▶	70	0	0	0
	4	Income from investmen	t of tax-exempt be	ond proceeds ►	0	0	0	0
	5	Royalties	(ı) Real		0	0	0	0
	<u></u>	O		(II) Personal				
	6a b	Gross rents Less: rental expenses	0	0				
	C	Rental income or (loss)		0				
	d	Net rental income or					·	
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory		0				
	b	Less. cost or other basis			}			
		and sales expenses .		0				
	C	Gain or (loss)		0				
	d	Net gain or (loss) .		>	0	0	0	0
Other Revenue	8a	Gross income from fuevents (not including \$ of contributions reporte See Part IV, line 18	30,090 ed on line 1c).	13,330				
Ě	Ь	Less: direct expenses		9,337				
•		Net income or (loss) f		events . ►	12,769		0	0
	9a	Gross income from ga	•					
			\cdots a					•
		Less: direct expenses Net income or (loss) f		•				
		Gross sales of in		villes	0	0	0	0
	102	returns and allowance		1 557				
	Ь	Less: cost of goods s		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		Net income or (loss) f			1,557	0	0	0
	_	Miscellaneous P		Business Code	1,007			Ĭ
	11a							
	b							
	С							
	d	All other revenue .		L				-
	12	Total. Add lines 11a- Total revenue. See in				. <u></u>	_	
	114	- Juli Teveriue. See II	istructions	<u> </u>	212,883	0	0] 0

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respons				
	t include amounts reported on lines 6b, 7b, , 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 United States. See Part IV, line 21	8,127	0		
2	Grants and other assistance to individuals in		ļ		
_	the United States. See Part IV, line 22	5,650	0		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the United States See Part IV, lines 15 and 16	_			
	·	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors,	0	0		
3	trustees, and key employees				
6	Compensation not included above, to disqualified	0	0		
U	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	o	. 0	م	•
7	Other salaries and wages	0	0	0	0
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	o	o	o	0
9	Other employee benefits	0	0	0	0
10	Payroll taxes	0	0	0	0
11	Fees for services (non-employees):				
а	Management	o	o	o	0
b	Legal	0	0	0	0
С	Accounting	0	0	0	0
d	Lobbying	0	0	0	0
е	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
g	Other (If line 11g amount exceeds 10% of line 25, column			_	
	(A) amount, list line 11g expenses on Schedule O) .	0	0	0	0
12	Advertising and promotion	0	0	0	0
13	Office expenses	694	0	0	0
14	Information technology	4,881	0	0	0
15	Royalties	1,950	0	0	0
16	Occupancy	109,359	0	0	0
17	Travel	1,763			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials		_		
40	· · · · · · · · · · · · · · · · · · ·	7,233	0	0	
19 20	Conferences, conventions, and meetings . Interest	40,555	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	0	0	0	0
23	Insurance	150	0	0	0
24	Other expenses. Itemize expenses not covered	130	<u> </u>		
27	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	Printing, publications, postage & shippi	6,826	0	0	
b		-,			<u> </u>
С				- ·	
d					
е	All other expenses		0	0	0
25	Total functional expenses. Add lines 1 through 24e	187,505	0	0	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

	990 (20				Page 11
P	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pai	(A)		<u> </u>
			Beginning of year		End of year
	1	Cash-non-interest-bearing	82,504	1	107,883
	2	Savings and temporary cash investments	0		0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
s	6	Loans and other 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). Complete Part II of Schedule L	0		0
et	7	Notes and loans receivable, net	0	7	
Assets	8	Inventories for sale or use	0		
7	9	Prepaid expenses and deferred charges	0		0
	10a	Land, buildings, and equipment: cost or		J	
	ь	Less: accumulated depreciation	0	10c	0
	11	Investments—publicly traded securities	0		0
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11	0		0
	14	Intangible assets	0		0
	15	Other assets. See Part IV, line 11	0		0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	82,504		107,883
	17	Accounts payable and accrued expenses	0		0
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
S	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
ab.		disqualified persons. Complete Part II of Schedule L	0		0
=	23	Secured mortgages and notes payable to unrelated third parties	0	_	0
	24	Unsecured notes and loans payable to unrelated third parties	0_	24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	0		
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.	<u></u>		
ğ	27	Unrestricted net assets		27	
ala	28	Temporarily restricted net assets		28	
B	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 30 through 34.	· · · · · · · · · · · · · · · · · · ·		
s o	30	Capital stock or trust principal, or current funds	0	30	0
set	31	Paid-in or capital surplus, or land, building, or equipment fund	0		0
As	32	Retained earnings, endowment, accumulated income, or other funds.	0		
<u>fe</u>	33	Total net assets or fund balances	82,504		107,883
Z	34	Total liabilities and net assets/fund balances	,001	34	,000

_	4	ø
Page	-1	4

Part	XI Reconciliation of Net Assets	_			
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		21	2,883
2	Total expenses (must equal Part IX, column (A), line 25)	2		18	37,50 <u>5</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		2	25,378
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		8	32,504
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6	_		0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		10)7,88 <u>3</u>
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII	<u>· · ·</u>			-
_	Assessment to a resolution of the second state of the Second COO. (7) Oach COO.		صحت	Yes	No
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," ex	mlala le	-	1	
	Schedule O.	piaiii ii	,		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		1
2.a	If "Yes," check a box below to indicate whether the financial statements for the year were com				
	reviewed on a separate basis, consolidated basis, or both:	plied 0			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
h	Were the organization's financial statements audited by an independent accountant?		2b		1
	If "Yes," check a box below to indicate whether the financial statements for the year were audit				Ě
	separate basis, consolidated basis, or both:	JU J., (
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	versiah	t =		
	of the audit, review, or compilation of its financial statements and selection of an independent according				ĺ
	If the organization changed either its oversight process or selection process during the tax year, ex	oplain ir	n 188		
	Schedule O.	•			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in	1		
	the Single Audit Act and OMB Circular A-133?		3a		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo		e		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		Ĺ
			Forr	n 990	(2013)

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ. ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	of the organization							Employer id	lentification	n number
	can Fisheries Scoi				<u>-</u>					96709
Par			rity Status (All orga						nstructio	ons.
1 2	☐ A church, conv☐ A school desci☐ A hospital or a☐ A medical rese	vention of church ribed in section cooperative hos	ntion because it is: (Fo. hes, or association of 170(b)(1)(A)(ii). (Attacspital service organization operated in conjunc	churches h Schedu ition desc	describe ule E.) cribed in s	ed in sec section 1	tion 170(170(b)(1)((b)(1)(A)(i (A)(iii).	•	(iii). Enter the
5	☐ An organizatio	-	the benefit of a collec	ge or uni	versity ov	vned or	operated	by a go	vernment	tal unit described in
	☐ A federal, state ☐ An organizatio	e, or local governon that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	l part of					iit or fron	n the general public
8	☐ A community t	rust described in	n section 170(b)(1)(A)	(vi). (Con	nplete Pa	rt II.)				
9	An organization receipts from support from	n that normally activities related gross investme	receives: (1) more that d to its exempt function ent income and unrelefter June 30, 1975 Se	an 331/3% ions—sul lated bus	of its subject to desiness tax	ipport fro ertain ex kable inc	ceptions ome (les	s, and (2) ss sectio	no more	e than 331/3% of its
	An organization purposes of o	on organized ar one or more pub	operated exclusively od operated exclusive policly supported organ describes the type of	ely for th	e benefit described	of, to p	perform to ion 509(a	the funct a)(1) or se	ions of, ection 50	9(a)(2). See section
	a ☐ Type I	b ☐ Type					-			tionally integrated
e f	By checking the other than four or section 509. If the organization	nis box, I certify ndation manage (a)(2).	that the organization ers and other than one a written determination	is not con e or more on from t	ntrolled depublicly	rectly or supporte	indirectled organ	y by one izations o	or more lescribed I, or Typ	disqualified persons If in section 509(a)(1) the III supporting
g		17, 2006, has t	he organization accep							
			ndirectly controls, eithody of the supported of							
h	(iii) A 35% cor	ntrolled entity of	on described in (i) abo a person described in ion about the supporte	(ı) or (ii) a	above? .					
	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the c	organization sted in your document?	the organ	ou notify nization in of your port?	organizat (i) organi	s the tion in col zed in the S ?	(vii) Amount of monetary support
			(000	Yes	No	Yes	No	Yes	No	1
(A)										
(B)										
(C)										
(D)				:						
(E)										
T-4-										

Part	(Complete only if you checked th	e box on lin	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	
<u> </u>	Part III. If the organization fails to	qualify und	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support dar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(a) 2011	(4) 0010	(-) 0040	(0 T-1-1
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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.						
	ion B. Total Support	() 0000	# N 2010	1 1 201	1 0 00 10	1 1 2 2 2 2 2	
Caler 7	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the				-		
Socti	organization, check this box and stop her ion C. Computation of Public Support			· · · · ·	· · · · ·	• • • •	· · · ▶ 🗆
14	Public support percentage for 2013 (line 6			11 column (fl)		14	%
15 16a	Public support percentage from 2012 Sch 331/3% support test—2013. If the organiz	edule A, Part ation did not	II, line 14 . check the box	on line 13, and	 d line 14 is 33¹	15 /3% or more, o	%
b	box and stop here . The organization quali 33 ¹ / ₃ % support test—2012 . If the organicheck this box and stop here . The organization	ization did no	ot check a box	k on line 13 oi			. ► □ or more, ► □
17a	10%-facts-and-circumstances test – 20 10% or more, and if the organization mee Part IV how the organization meets the "fa	13. If the organts the "facts-acts-and-circle	anization did nand-circumsta	ot check a box inces" test, che st. The organiz	c on line 13, 16 eck this box a	nd stop here. I	line 14 is Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization Explain in Part IV how the organization me supported organization	ion meets the eets the "fact	e "facts-and-ci s-and-circums	ircumstances" tances" test. T	test, check ti	his box and st	, and line op here.
18	Private foundation. If the organization did				a, or 17b, chec	k this box and	see

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.)

Secti	on A. Public Support				·		
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	98,508	71,801	74,977	80,084	222,220	547,590
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		ı				
3	Gross receipts from activities that are not an		-				
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid	ľ					
	to or expended on its behalf				!		
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	98,508	71,801	74,977	80,084	222,220	547,590
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .				_		
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	ļ ļ					
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
Coot:	line 6.)	<u> </u>					547,590
	on B. Total Support	(-) 0000	(I-) 0010	(-) 0044	/-I\ 0040	(-) 0040	(0 T-1-1
Calen 9	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2009	(b) 2010	(c) 2011	_ (d) 2012	(e) 2013	(f) Total
10a	Gross income from interest, dividends,	98,508	71,801	74,977	80,084	222,220	547,590
IVa	payments received on securities loans, rents,						
	royalties and income from similar sources .						
ь	Unrelated business taxable income (less						
_	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b				**		
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	98,508	71,801	74,977	80,084	222,220	547,590
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he	~		· · · · ·		<u> </u>	<u> ▶ </u>
	on C. Computation of Public Suppo					T T	
15	Public support percentage for 2013 (line					15	%
16	Public support percentage from 2012 Sc			<u> </u>	· · · ·	16	%
	on D. Computation of Investment In				(0)	1491	
17	Investment income percentage for 2013					17	<u>%</u>
18	Investment income percentage from 2013		•			18	% and line
19a	33 ¹ / ₃ % support tests – 2013. If the organ 17 is not more than 33 ¹ / ₃ %, check this box						·
L	33 ¹ / ₃ % support tests—2012. If the organization		-			-	_
b	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d					_	_
	II III O OI GUINEUMOIT U	on on a l				u	

	Form 990 or 990-EZ) 2013	age 4
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; a Part III, line 12. Also complete this part for any additional information. (See instructions).	
		
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SCHEDULE (Form 990)

Grants and Other Assistance to Organizations,

OMB No 1545-0047

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Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Open to Public Inspection (h) Purpose of grant or assistance Employer identification number Fisheries Education Fisheries Education Fisheries Education Fisheries Education Fisheries Education Fisheries Education **Fisheries Education** Fisheries Education 90-0396709 ✓ Yes Education **Education** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States (f) Method of valuation (book, FMV, appraisat, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance ▶ Attach to Form 990. (d) Amount of cash 1,010 3,500 200 439 200 500 1,000 130 718 430 grant (c) IRC section if applicable the selection criteria used to award the grants or assistance? General Information on Grants and Assistance (p) EIN American Fisheries Society - Idaho Chapter 20280 Homestead Loop, Lewiston, ID 4904 N Duncan Dr., Coeur d'Alene, ID 198 N Elementary Ln, Nampa ID 8365 1106 East Jefferson Street, Boise, ID 1 (a) Name and address of organization (3) Coeur D'Alene Charter School (7) Idaho Dept. of Fish & Game 133 N. Main St., Riggins, ID 83549 (4) Independent School Dist. #1 5480 W. Lockport, Boise ID 83703 3101 S. Powerline Rd., Nampa, ID (9) Idaho Dept. of Fish & Game 3317 12th St., Lewiston, ID 83501 (5) Salmon River High School 1723 E. F St., Moscow, ID 83843 (6) Clearwater Salmon Camp PO Box 3174, McCall ID 83638 (8) Willow Creek Elementary (10) Moscow Charter School (1) Wild Science Explorers or government (2) AFS clo Bill Horton Department of the Treasury Name of the organization Internal Revenue Service Part Part II

Schedule I (Form 990) (2013)

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Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Enter total number of other organizations listed in the line 1 table

12)

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

Cat. No. 50055P

Schedule I (Fo	Schedule I (Form 990) (2013)	Ф.
Part III	art 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
-						
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7						
Part IV	Supplemental Information. Provide the information required in Part I. line 2. Part III. column (b), and any other additional information.	the information r	equired in Part I. lir	ne 2. Part III. column	(b), and any other additive	onal information.

and maintaining the minutes for future reference. Although there is not a formal procedure for archiving the minutes, the Chapter is in the process of developing one and will likely maintain The Idaho Chapter American Fisheries Society elects officers on an annual basis. One of the elected officers, the Secretary/Treasurer, is responsible for taking monthly meeting minutes documentation of proceedings in a electronic format on the website (www.idahoafs.org). The second year of the Secretary/Treasurer is spent maintaining the financial records for the year and ultimately filing the Income Tax Return.

a need, the soliciting entity may be requested to provide to the Chapter additional information, or may be requested to participate in subsequent meetings to answer specific questions. There is a formal process for awarding grants/awards to those requesting them. The entity soliciting financial support submits a proposal to the Chapter. The Chapter convenes monthly meetings and discusses funding requests. Successful recipients must demonstrate to the Executive Committee of the Chapter the consistency of their request to the Chapter's Mission, how the money will be spent, and when the money will be needed/spent. Executive Committee member's put the solicitation to vote, which must pass unanimously to be funded. If there is

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047
2013
Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

American Fisheries Society - Idaho Chapter	90-0396709
PART V - STATEMENTS REGARDING OTHER IRS FILINGS AND TAX COMPLIANCE	
14b. The Idaho Chapter AFS does not receive payments for the operation of indoor tanning services.	
PART VI (Section A) - GOVERNING BODY AND MANAGEMENT (Item #9 - Names/addresses of EXCOM	officers that served in 2013)
Dmitri Vidergar (past president) 230 Collins Rd., Boise, ID 83702	
Joe DuPont (president) 3316 16th Street, Lewiston, ID 83501	
Tom Curet (president-elect) PO Box 1336, Salmon, ID 83467	
Jim Chandler (vice-president) PO Box 70, Boise, ID 83707	
Craig Rabe (treasurer) 14054 Burr Rd., McCall, ID 83638	
Jessica Buelow (secretary) 3850 Hwy 87, Island Park, ID 83429	•••••
John Cassinelli (nominations) 1414 E. Locust Lane, Nampa, ID 83686	
PART VI (Section B) POLICIES (11b)	
The organization typically does not provide a copy of tax returns to its members; the Treasurer indepe	ndently files returns on an annual
basis. This is the first year the Chapter has had to file a 990 Form. Typically it files the 990EZ form, bu	t because revenues that were
generated from the larger, Western Division meeting, it filed the longer, 990 return.	
PART VI (Section C) DISCLOSURE (19)	•••••
The Idaho Chapter American Fisheries Society has its governing documents available to the general programmer of the prog	ublic during all tax years. The Chapter
does not make its financial statements available to the public during the tax year.	
PART IX (24e) - Other expenses	
	••••••

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization	Employer identification number
American Fisheries Society - Idaho Chapter	90-0396709
	
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