COMMITTEE ON NATURAL RESOURCES

113th Congress Disclosure Form As required by and provided for in House Rule XI, clause 2(g) and the Rules of the Committee on Natural Resources

H. R. 3105, Aquaculture Risk Reduction Act, H. R. 3280, Lacey Act Clarifying Amendments Act, H. R. 3324, the Lacey Act Paperwork Reduction Act and H. R. 4032, North Texas Invasive Species Barrier Act

Thursday, February 27, 2014

For Individuals:

1. Name: Mike Freeze

2. Address: Keo Fish Farm, Inc

P.O. Box 166; 6444 Highway 165 N

Keo, AR 72083

3. Email Address: [Information redacted for privacy]

4. Phone Number: [Information redacted for privacy]

* * * * *

For Witnesses Representing Organizations:

1. Name: Mike Freeze

- 2. Name of Organization(s) You are Representing at the Hearing: National Aquaculture Association
- 3. Business Address: P. O. Box 1647
 Pine Bluff, AR 71613
- 4. Business Email Address: [Information redacted for privacy]
- 5. Business Phone Number: [Information redacted for privacy]

For all Witnesses

Mr. Mike Freeze - National Aquaculture Association

H. R. 3105, Aquaculture Risk Reduction Act, H. R. 3280, Lacey Act Clarifying Amendments Act, H. R. 3324, the Lacey Act Paperwork Reduction Act and H. R. 4032, North Texas Invasive Species Barrier Act

Thursday, February 27, 2014

- a. Any training or educational certificates, diplomas or degrees or other educational experiences that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.
- B.S. Arkansas Tech University; 1975 (Fisheries & Wildlife Management)

M.S. Murray State University; 1977 (Biology)

b. Any professional licenses, certifications, or affiliations held that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

American Fisheries Society; Certified Fisheries Professional (1982 to present)

c. Any employment, occupation, ownership in a firm or business, or work-related experiences that relate to your qualifications to testify on or knowledge of the subject matter of the hearing.

Arkansas Game & Fish Commission; Research Biologist (1981 to 1983)

Arkansas Aquatics; President and Owner (1983 to 1986)

Keo Fish Farm, Inc.; Vice-President and Owner (1986 to present)

Arkansas Game and Fish Commissioner (1999 to 2006)

Arkansas Farm Bureau; Board of Directors (2009 to present)

Arkansas Farm Bureau Aquaculture Division; Chairman (2010 to present)

Catfish Farmers of Arkansas; Board of Directors (2008 to 2014)

USDA APHIS Subcommittee on Aquatic Animal Health (2011 to 2014)

USDA National Agricultural Research, Extension, Education and Economics Advisory Board (1999 to 2002)

USDA National Wildlife Services Advisory Committee (1995 to 1998 and 2007 to 2009)

d. Any federal grants or contracts (including subgrants or subcontracts) from the Department of Commerce that you have received in the current year and previous four years, including the source and the amount of each grant or contract.

None

e. A list of all lawsuits or petitions filed by you against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed.

None

f. A list of all federal lawsuits filed against you by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed.

None

g. Any other information you wish to convey that might aid the Members of the Committee to better understand the context of your testimony.

Keo Fish Farm, Inc. is the largest hatchery of h United States as well as internationally.	nybrid striped bass	in the world and ship	s live fish within the
	3		

Witnesses Representing Organizations

Mr. Mike Freeze - National Aquaculture Association

H. R. 3105, Aquaculture Risk Reduction Act, H. R. 3280, Lacey Act Clarifying Amendments Act, H. R. 3324, the Lacey Act Paperwork Reduction Act and H. R. 4032, North Texas Invasive Species Barrier Act

Thursday, February 27, 2014

h. Any offices, elected positions, or representational capacity held in the organization(s) on whose behalf you are testifying.

President: 1991, 1992, and 2011 to present

Vice-President: 2005 to 2009

Treasurer: 1989

Board of Directors: 1991 to present

i. Any federal grants or contracts (including subgrants or subcontracts) from the Department of Commerce that were received in the current year and previous four years by the organization(s) you represent at this hearing, including the source and amount of each grant or contract for each of the organization(s).

None

j. A list of all lawsuits or petitions filed by the organization(s) you represent at the hearing against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed for each of the organization(s).

None

k. A list of all federal lawsuits filed against the organization(s) you represent at the hearing by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed.

None

1. For tax-exempt organizations and non-profit organizations, copies of the three most recent public IRS Form 990s (including Form 990-PF, Form 990-N, and Form 990-EZ) for each of the organization(s) you represent at the hearing (not including any contributor names and addresses or any information withheld from public inspection by the Secretary of the Treasury under 26 U.S.C. 6104)).

SCANNED MAY 27 2011

Department of the Treasury

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 Open to Public

Inspection Internal Revenue Service A For the 2010 calendar year, or tax year beginning and ending D Employer identification number Check if applicable C Name of organization Address change NATIONAL AQUACULTURE ASSOCIATION Name change 55-0696828 Doing Business As Initial Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Termin-PO BOX 1647 870-850-7900 Amended return 253,778. City or town, state or country, and ZIP + 4 G Gross receipts \$ Applica-PINE BLUFF, AR 71613 H(a) Is this a group return pending F Name and address of principal officer: JOHN R. MACMILAN, PH. Yes X No for affiliates? P.O. BOX 712, BUHL, ID 83316 Yes [H(b) Are all affiliates included? Tax-exempt status: \square 501(c)(3) \square 501(c) () (insert no) 4947(a)(1) or If "No." attach a list (see instructions) J Website: ► WWW.THENAA.NET H(c) Group exemption number K Form of organization Corporation Trust X Association Other > Year of formation 1991 M State of legal domicile AR Part I Summary Briefly describe the organization's mission or most significant activities: TO PROVIDE A UNIFIED NATIONAL Activities & Governance VOICE FOR AQUACULTURE THAT ENSURES ITS SUSTAINABILITY, PROTECTS ITS Check this box If the organization discontinued its operations or disposed of more than 25% of its net assets 105 Number of voting members of the governing body (Part VI, line 1a) 105 Number of independent voting members of the governing body (Part VI, line 1b) 4 1 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 0. Joial unrelated business revenue from Part VIII, column (C), line 12 7a Net unfelated pusiness taxable income from Form 990-T, line 34 0. 7b **Prior Year Current Year** 146,335. 186,907. Contributions and grants (Part VIII, line 1h) Program service (evenue (Part VIII, line 2g) 0. 0. 4,093. 6,168. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 <32,969.> <5,322. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 145,106. 160,106. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0. 51,568. 13 Grants and similar amounts paid (Part IX, column (A), lines 1.3) Ō. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 12,886. 17,933. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 76,613. 102,218. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 141,067. 120,151. 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 4,039. 39,955. Revenue less expenses. Subtract line 18 from line 12 Assets or Balances **Beginning of Current Year End of Year** 290,126. 330,368. 20 Total assets (Part X, line 16) 0. 287. 21 Total liabilities (Part X, line 26) 290,126. 330,081 Net assets or fund balances. Subtract line 21 from line 20 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 preparet other than officer) is based on all information of which preparer has any knowledge Signature of officer Sign KELLY GOODWIN Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's suprature /181/ LARRY A. RENNER Paid Firm's name BRUCE, RENNER & WILFONG Preparer Firm's EIN Use Only Firm's address 211 SOUTH LOUDOUN STREET Phone no 540-722-0172 WINCHESTER, VA 22601

LHA For Paperwork Reduction Act Notice, see the separate instructions.

May the IRS discuss this return with the preparer shown above? (see instructions)

Form 990 (2010)

X Yes

No

orm	990 (2010) NATIONAL AQUACULTURE ASSOCIATION 55-0696828 Page 2
Par	t # Statement of Program Service Accomplishments
•	Check if Schedule O contains a response to any question in this Part III
ì	Briefly describe the organization's mission:
•	NAA PROVIDES A UNIFIED NATIONAL VOICE FOR AQUACULTURE THAT ENSURES ITS
	SUSTAINABILITY, PROTECTS ITS PROFITABILITY, AND ENCOURAGES ITS
	DEVELOPMENT IN AN ENVIRONMENTALLY RESPONSIBLE MANNER.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	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?
•	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 \$6, 202 • including grants of \$) (Revenue \$)
	NAA PUBLISHES A QUARTERLY NEWSLETTER THAT IS DISTRIBUTED TO THE MEMBERS
	OF THE ORGANIZATION. THE NEWSLETTER HIGHLIGHTS CURRENT ISSUES AND
	TOPICS AFFECTING THE AQUACULTURE INDUSTRY.
4b	(Code:) (Expenses \$ 5 , 700 • including grants of \$) (Revenue \$)
70	NAA MAINTAINS A WEBSITE TO INFORM MEMBERS AND INTERESTED PARTIES OF
	UPCOMING EVENTS AND PROVIDE GENERAL INFORMATION ABOUT AQUACULTURE AND
	THE ORGANIZATION.
	06 E04
4c	(Code:) (Expenses \$ 86,594. including grants of \$) (Revenue \$)
	ANNUAL MEETINGS PROVIDE MEMBERS WITH NETWORKING OPPORTUNITIES AND
	INFORMATION REGARDING THE INDUSTRY.
	Other program services. (Describe in Schedule O.)
4d	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

	The Checklist of Required Schedules	020		age o
•			Yes	No
ì	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		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	3		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	4		
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	5	X	
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	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete]]
	Schedule D, Part III	8		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	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10	ļ	Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		:	
	Part VI	11a	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	11b		Х
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total		1	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f				
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			J.,
	Schedule D, Parts XI, XII, and XIII	12a	<u> </u>	X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	40.		x
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	├—	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	Λ.
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	146		Х
4 5	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	15		Х
16	or entity located outside the United States? <i>If</i> "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	· · ·		
10	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		 	
• •	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			† <u></u>
	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	<u></u>	┌ <u>ॱ</u>	
. •	complete Schedule G, Part III	19	ł	Х
20a	Did the organization operate one or more hospitals? If "Yes." complete Schedule H	20a		Х

Form 990 (2010)

20b

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)

-			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	21		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	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		[
ь	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		1	
	Schedule L, Part I	25b		İ
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	26		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	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			1
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	_	<u>X</u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	!		İ
	If "Yes," complete Schedule N, Part I	31		X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	ļ		
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	_33	<u> </u>	X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	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	36	<u> </u>	<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		1	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<u> </u>	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	38	X	

Form 990 (2010) NATIONAL AQUACULTURE ASSOCIATION Part V. Statements Regarding Other IRS Filings and Tax Compliance

-	Check 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			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	[]		
	(gambling) winnings to prize winners?	1c		
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?	2b	X	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	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?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
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)?	4a		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?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	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 organization solicit			v
	any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts]	
	were not tax deductible?	6Ь	<u> </u>	
7	Organizations that may receive deductible contributions under section 170(c).	l _	ŀ	х
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
Ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7c		х
	to file Form 8282? If "Yes " indicate the number of Forms 8282 filed during the year 7d			
d	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	Í	1
e	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	-77		
·	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			1
a	Did the organization make any taxable distributions under section 4966?	9a		_
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9ь		
10	Section 501(c)(7) organizations. Enter:			
а	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			1
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
ь	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?	12a	ļ	ļ
ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	4		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		ļ	ļ
а		13a	ļ	ļ
	Note. See the instructions for additional information the organization must report on Schedule O.			
b				
	organization is licensed to issue qualified health plans	-		
С		1	 	X
14a		14a	+	 ^
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	1	<u> </u>

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				X		
Sec	tion A. Governing Body and Management						
J CC.	aor A. Governing body and management			Yes	No		
12	Enter the number of voting members of the governing body at the end of the tax year	105			**********		
b	Enter the number of voting members included in line 1a, above, who are independent 1b	105					
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?						
3							
	of officers, directors or trustees, or key employees to a management company or other person?		3		X		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	Ī	4		X		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X		
6	Does the organization have members or stockholders?		6	Х			
	m			-			
	governing body?		7a	X			
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	Γ	7b		X		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-					
	by the following:						
а	The governing body?		8a	X			
	Each committee with authority to act on behalf of the governing body?		8b	X			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	Γ					
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)						
				Yes	No		
10a	Does the organization have local chapters, branches, or affiliates?		10a		Х		
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliate	es,					
	and branches to ensure their operations are consistent with those of the organization?		10b				
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		11a	X			
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
	Does the organization have a written conflict of interest policy? If "No," go to line 13	Ĺ	12a		<u>X</u>		
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	į					
	to conflicts?	L	12b				
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe						
	in Schedule O how this is done		12c				
13	Does the organization have a written whistleblower policy?	L	13		X		
14	Does the organization have a written document retention and destruction policy?	L	14		Х		
15	Did the process for determining compensation of the following persons include a review and approval by independen	t					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official	_	15a		X		
b	Other officers or key employees of the organization	<u>_</u>	15b		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	}			١		
	taxable entity during the year?	i i	16a		X		
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	ition					
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	1					
	exempt status with respect to such arrangements?		16b		<u> </u>		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filled ► NONE						
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 f	or				
	public inspection. Indicate how you make these available. Check all that apply.						
	Own website Another's website X Upon request			-			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest	policy, and	d tina	incial			
	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	organizati	on:	_			
	KELLY GOODWIN - 870-850-7900 PO BOX 1647, PINE BLUFF, AR 71613			-	-		
	PO BOX 1647, PINE BLUFF, AR 71613		Form	gan	(2010)		

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

Check 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.

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

- 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.

(A)	(B)	l		(0		прог		(D)	(E)	(F)
Name and Title	Average hours per week	Position (check all that apply)		Reportable compensation from	Reportable compensation from related	Estimated amount of other				
	(describe hours for related organizations in Schedule O)	Individual trustae or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
JOHN R. MACMILLAN, PHD									•	
PRESIDENT		<u> </u>		Х				0.	0.	0.
RICHARD NELSON				l						•
SECRETARY/DIRECTOR				Х		<u> </u>	<u> </u>	0.	0.	0.
RICK MARTIN			İ						_	•
TREASURER/DIRECTOR		<u> </u>		Х		<u> </u>	ļ	0.	0.	0.
JIM EKSTROM							ŀ			_
VICE-PRESIDENT/PAST PRES.		<u> </u>		Х		<u> </u>	ļ	0.	0.	0.
MIKE FREEZE	1						İ			
PAST-PRESIDENT		ļ			_	<u> </u>	ļ	0.	0.	0.
KEN CLINE		Ì								
PAST-PRESIDENT		ļ					ļ	0.	0.	0.
BOB ROBINSON							ì	1		
DIRECTOR		<u> </u>			<u> </u>	1		0.	0.	0.
NEAL ANDERSON		i							_	
DIRECTOR		<u> </u>	<u> </u>					0.	0.	0.
BILL DEWEY									_	
DIRECTOR	<u> </u>		<u> </u>	_				0.	0.	0.
JIM KEETON										
DIRECTOR								0.	0.	0.
TED SMITH										
DIRECTOR			<u> </u>		L	<u> </u>		0.	0.	0.
JEFF BAXTER			1							
DIRECTOR		ļ	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	0.	0.	0.
CRAIG WATSON				ļ						
DIRECTOR		ļ	<u> </u>	<u> </u>	ļ	1	<u> </u>	0.	0.	0.
W. RICHARD SMITH, JR.										
ADVISOR		ļ	<u> </u>		<u> </u>	ļ	<u> </u>	0.	0.	0.
WILLIAM VARANO										
DIRECTOR		<u> </u>	<u> </u>	<u> </u>	<u> </u>	\vdash	igspace	0.	0.	0.
ADAM HATER										
DIRECTOR	<u> </u>	ļ	<u> </u>	_	_			0.	0.	0.
JIM PARSONS							1			
DIRECTOR	<u> </u>			<u></u>	<u> </u>	<u> </u>	<u> </u>	0.	0.	0.

Form 990 (2010)

Par	【 ♥非 Section A. Officers, Directors, T (A)	rustees, Key Er (B)	nplo	oyee	s, a (C		High	est	Compensated Employ (D)	ees (continued) (E)			(F)	
•	Name and title	Average			Pos	ition			Reportable	Reportable		Est	timated	t
		hours per week (describe hours for related organizations in Schedule O)	ustee or director	heckintronal trustee	c all 1		Highest compensated do employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MIS	d other is compens SC) from the organization		om the anization d relate	on on d
	RAPERT							-	0.		0.			0.
	BLAND												_	
DIRE	CTOR								0.		0.			0.
		_												
1b c				J			> > >		0. 0.		0. 0.			0. 0.
	Total number of individuals (including bu compensation from the organization	t not limited to ti	nose	e liste	ed a	bov	e) w	ho r	eceived more than \$100),000 in reportable	e 		Yes	0 No
3 4 5	Did the organization list any former office line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the and related organizations greater than \$Did any person listed on line 1a received	<i>r such individual</i> sum of reportab 150,000? <i>If</i> "Yes	ole c ," co	omp ompi	ens lete	atioi S <i>ch</i>	n an edul	d ot	her compensation from for such individual	the organization		3		X
	rendered to the organization? If "Yes," co											5		Х
1	Complete this table for your five highest the organization. NONE	compensated in	dep	end	ent d	cont	tract	ors 1	that received more than	\$100,000 of com	pens	ation f	rom	
	(A) Name and busine	ss address							(B) Description of	services	C	(C Compe	C) nsation	1
												 ;		
_														
							_				_			
2	Total number of independent contractor \$100,000 in compensation from the organization fr		not	limite	ed to	the	ose I 0	ste	d above) who received i	nore than				

•				(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	b c d	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions All other contributions, gifts, grants, as similar amounts not included above					
a d	_	Noncash contributions included in lines 1a-1 Total. Add lines 1a-1f	+\$ >	186,907.			
	2 a b c						
P o	e f	All other program service revenue					
	9	Total. Add lines 2a-2f	<u> </u>				
	3	Investment income (including diviother similar amounts) Income from investment of tax-ex	•	6,168.	6,168.		
	5	Royalties	(A) Downson				
	6 a b c	· · · —	(i) Real (ii) Personal				
	7 a	Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	Securities (II) Other				
Other Revenue	d	Gain or (loss) Net gain or (loss) Gross income from fundraising exincluding \$ contributions reported on line 1c)	of . See				
_	С	Part IV, line 18 Less: direct expenses Net income or (loss) from fundrals Gross income from gaming activi		<32,969.	.>		<32,969.
	c	Part IV, line 19 Less: direct expenses Net income or (loss) from gaming					
1	ь	Gross sales of inventory, less reti and allowances Less: cost of goods sold Net income or (loss) from sales o	a b				
		Miscellaneous Revenue	Business Code				
1	11 a b c						
	d				<u> </u>		
032009 12-21-1	12	Total. Add lines 11a-11d Total revenue. See instructions	<u> </u>	160,106	6,168.	0.	<32,969. Form 990 (2010)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

•	All other organizations must comp				
	not include amounts reported on lines 6b, Bb, 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				
2	Grants and other assistance to individuals in				
2	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				<u>'</u>
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B) Other salaries and wages	14,729.	14,729.		
7 8	Pension plan contributions (include section 401(k)	2.,,2,0	,,	·	
J	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	3,204.	3,204.		
11	Fees for services (non-employees)				
а	Management	35,000.	35,000.		
b	Legal				
c	Accounting	848.		848.	
d	Lobbying		, , , , , , , , , , , , , , , , , , ,		
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	20 200	20 200		
9	Other	29,388.	29,388.		
12	Advertising and promotion	15,380.		15,380.	
13	Office expenses	13,300.		13,300.	
14	Information technology				
15 16	Royalties	2,878.		2,878.	
17	Travel			-	
18	Payments of travel or entertainment expenses	·-·················-			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,273.	4,273.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,549.			_
23	Insurance				
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)				
а	PRINTING & POSTAGE	6,202.	6,202.		
b	WEBSITE	5,700.	5,700.		
С			·- · -		
d					
е					
f	All other expenses	120 151	00 105	19,106.	0.
25	Total functional expenses. Add lines 1 through 24f	120,151.	98,496.	19,100.	
26	Joint costs. Check here 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				
	0.10.01.10				Form 990 (2010)

		(A) Beginning of year		(B) End of year
1	Cash · non-interest-bearing		1	67.
2	Savings and temporary cash investments	283,682.	2	326,406
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
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			77
•	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		7	<u> </u>
7 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a		•••••••••••••••••••••••••••••••••••••••		······································
.00	basis. Complete Part VI of Schedule D 10a 45,90	6.		
	Less: accumulated depreciation 10b 42,01		10c	3,895
11	Investments - publicly traded securities		11	
12	Investments - other securities See Part IV, line 11		12	
13	Investments · program-related See Part IV, line 11		13	
14	Intangible assets	<u> </u>	14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	290,126.	16	330,368
17	Accounts payable and accrued expenses		17	287
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	
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		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities. Complete Part X of Schedule D	· <u>-</u>	25	
26	Total liabilities. Add lines 17 through 25	0.	26	287
	Organizations that follow SFAS 117, check here X and complete	,		
g	lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	290,126.	1	330,081
28	Temporarily restricted net assets		28	<u> </u>
29	Permanently restricted net assets		29	
ē	Organizations that do not follow SFAS 117, check here 🕨 📖 and			
5	complete lines 30 through 34.			
g 30	Capital stock or trust principal, or current funds		30	
ĝ 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
27 28 29 30 31 32	Retained earnings, endowment, accumulated income, or other funds		32	222 221
33	Total net assets or fund balances	290,126.		330,081
34	Total liabilities and net assets/fund balances	290,126.	34	330,368

Form **990** (2010)

orm	990 (2010) NATIONAL AQUACULTURE ASSOCIATION	55-069	6828	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets			_	
•	Check 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			06.
2	Total expenses (must equal Part IX, column (A), line 25)	2			51.
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>55.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	290	<u>, 1</u>	26.
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	330	0,0	81.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
			<u></u>	Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>
b	Were the organization's financial statements audited by an independent accountant?		2b		X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt			
	Act and OMB Circular A-133?		3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit	1		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form 9	9 90 (2010)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Open to Public

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

	e organization answered "Yes," to Section 501(c)(4), (5), or (6) organiza		/ Tax), or Form 990-8	EZ, Part V, line 35a (Proxy	Tax), then
	ne of organization			Emp	loyer identification number
		L AQUACULTURE AS:			55-0696828
Pa	ert I-A Complete if the org	janization is exempt und	er section 501(c	or is a section 527 of	organization.
2	Provide a description of the organiz Political expenditures Volunteer hours	ation's direct and indirect politica	al campaign activities		.
Pa	ert I-B Complete if the org	janization is exempt und	er section 501(c)(3).	
1	Enter the amount of any excise tax	incurred by the organization und	er section 4955	▶ :	5
2	Enter the amount of any excise tax	incurred by organization manage	ers under section 495	5 ▶ 5	B
3	If the organization incurred a section	n 4955 tax, did it file Form 4720 t	for this year?		Yes No
4a	Was a correction made?				Yes No
-	If "Yes," describe in Part IV				
Pa	ert I-C Complete if the org	janization is exempt und	er section 501(c	, except section 501	(c)(3).
3	Enter the amount of the filing organiexempt function activities Total exempt function expenditures line 17b Did the filing organization file Form Enter the names, addresses and ermade payments. For each organization tributions received that were propolitical action committee (PAC). If	Add lines 1 and 2 Enter here as 1120-POL for this year? Inployer identification number (Elfation listed, enter the amount paid omptly and directly delivered to a	nd on Form 1120-POI N) of all section 527 p If from the filing organ a separate political org	bolitical organizations to white ization's funds. Also enter the ganization, such as a separate.	he amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
			 		

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

Schedule C (Form 990 or 990-EZ) 2010

Schedule C (Form 990 or 990-EZ) 2010	NATION	AL AQUACULTU	RE ASSOCIATION		696828 Page 2
Part II-A Complete if the org	anization i	is exempt under se	ction 501(c)(3) and fi	led Form 5768	
· (election under sec	tion 501(h)).			
A 'Check ► I If the filing organization	tion belongs t	o an affiliated group.			
B Check ▶ ☐ If the filing organization	tion checked	box A and "limited contre	ol" provisions apply.		
	-	ng Expenditures ns amounts paid or incu	rred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public o	opinion (grass roots lobb	ying)		
b Total lobbying expenditures to influ	· ·				
c Total lobbying expenditures (add li	nes 1a and 1b	o)			
d Other exempt purpose expenditure	es				
e Total exempt purpose expenditure		c and 1d)			
f Lobbying nontaxable amount Ente			ın both columns.		
If the amount on line 1e, column (a) o	r (b) is:	The lobbying nontaxab	le amount is:		
Not over \$500,000		20% of the amount on li	ne 1e		
Over \$500,000 but not over \$1,000	0,000	\$100,000 plus 15% of the	ne excess over \$500,000		
Over \$1,000,000 but not over \$1,5	00,000	\$175,000 plus 10% of the	ne excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,	,000,000	\$225,000 plus 5% of the	e excess over \$1,500,000.		
Over \$17,000,000		\$1,000,000	<u> </u>		
g Grassroots nontaxable amount (en	nter 25% of lin	e 1f)			
h Subtract line 1g from line 1a. If zer	o or less, ente	er -0-			
i Subtract line 1f from line 1c If zero	o or less, enter	r -0-			<u> </u>
j If there is an amount other than ze	ero on either lir	ne 1h or line 11, did the o	ganization file Form 4720		
reporting section 4911 tax for this			····································		Yes No
	zations that n olumns below	. See the instructions f	ection do not have to con or lines 2a through 2f on p		
	Lobbyir	ng Expenditures During	4-Year Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 200	7 (ь) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))	· · · · · · · · · · · · · · · · · · ·				-
f Grassroots lobbying expenditures					
				Schedule C (Form	990 or 990-EZ) 2010

Schedule C (Form 990 or 990-EZ) 2010 NATIONAL AQUACULTURE ASSOCIATION 55-069682 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(6	1)	(b)
	Yes	No	Amo	unt
1 During the year, did the filing organization attempt to influence foreign, national, state or			 	· · · · · · · · · · · · · · · · · · ·
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1	1i)?			
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?			_	
f Grants to other organizations for lobbying purposes?		-		
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities? If "Yes," describe in Part IV				
j Total. Add lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		· ·		
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	ti F04/a)	/E) a= aa	otion	
Part III-A Complete if the organization is exempt under section 501(c)(4)	, section 501(c)	(5), or se	Cuon	
501(c)(6).			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1	X	
		2		Х
 Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year. 	ar?	3		Х
501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" Ol	n II Fait III-A, II	ne 3 is ai	nswered	
"Yes."	N II Fait III-A, II		nswered	
"Yes." 1 Dues, assessments and similar amounts from members		ne 3 is a	nswered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts)			nswered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts expenses for which the section 527(f) tax was paid).		1	nswered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts expenses for which the section 527(f) tax was paid). a Current year		1 2a	nswered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year		1	nswered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total	of political	1 2a 2b	nswered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e)	of political	2a 2b 2c	nswered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of	of political dues of the excess	2a 2b 2c	nswered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of does the organization agree to carryover to the reasonable estimate of nondeductible lobby	of political dues of the excess	2a 2b 2c	nswered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of does the organization agree to carryover to the reasonable estimate of nondeductible lobby expenditure next year?	of political dues of the excess	2a 2b 2c 3	nswered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e). If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion does the organization agree to carryover to the reasonable estimate of nondeductible lobby expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	of political dues of the excess	2a 2b 2c 3	nswered	
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion does the organization agree to carryover to the reasonable estimate of nondeductible lobby expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information	of political dues of the excess ling and political	2a 2b 2c 3		
 "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion does the organization agree to carryover to the reasonable estimate of nondeductible lobby expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, 	of political dues of the excess ling and political	2a 2b 2c 3		
 "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion does the organization agree to carryover to the reasonable estimate of nondeductible lobby expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, 	of political dues of the excess ling and political	2a 2b 2c 3		
 "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion does the organization agree to carryover to the reasonable estimate of nondeductible lobby expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, 	of political dues of the excess ling and political	2a 2b 2c 3		
 "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion does the organization agree to carryover to the reasonable estimate of nondeductible lobby expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, 	of political dues of the excess ling and political	2a 2b 2c 3		
 "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion does the organization agree to carryover to the reasonable estimate of nondeductible lobby expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, 	of political dues of the excess ling and political	2a 2b 2c 3		
"Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e). If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion does the organization agree to carryover to the reasonable estimate of nondeductible lobby expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	of political dues of the excess ling and political	2a 2b 2c 3		
 "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion does the organization agree to carryover to the reasonable estimate of nondeductible lobby expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, 	of political dues of the excess ling and political	2a 2b 2c 3		
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SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

2010 Open to Public Inspection

Name of the organization

NATIONAL AQUACULTURE ASSOCIATION

Employer identification number 55-0696828

Par	Organizations Maintaining Donor Advise organization answered "Yes" to Form 990, Part IV, Iin		or Accounts. Complete if the
	organization answered Tes to Form 550, Factiv, in	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	d funds
_	are the organization's property, subject to the organization's	•	Yes No
6	Did the organization inform all grantees, donors, and donor a		
•	for charitable purposes and not for the benefit of the donor of	- -	· · · · · · · · · · · · · · · · · · ·
	impermissible private benefit?	or comor do note, or not any other por post	Yes No
Par		ganization answered "Yes" to Form 990, Pa	
1	Purpose(s) of conservation easements held by the organizat	· ·	
	Preservation of land for public use (e.g., recreation or e		orically important land area
	Protection of natural habitat	Preservation of a certific	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contribution in the form of	f a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
ь	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
	Number of conservation easements included in (c) acquired	• •	e
	listed in the National Register	·	2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the o	organization during the tax
	year ▶		•
4	Number of states where property subject to conservation ea	asement is located	
5	Does the organization have a written policy regarding the pe	eriodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	ıt holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	, and enforcing conservation easements dur	ring the year
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during the	he year ▶ \$
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)(4)(B)(t)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservat	tion easements in its revenue and expense s	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	ation's financial statements that describes th	ne organization's accounting for
	conservation easements		
Par	t III Organizations Maintaining Collections o	of Art, Historical Treasures, or Oth	her Similar Assets.
	Complete if the organization answered "Yes" to Form	1 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue stateme	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furtherand	ce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descr	nbes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement a	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of publ	ic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financial o	
	the following amounts required to be reported under SFAS 1	·	
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
	Assets included in Form 990, Part X		► \$ ► \$

Sche	dule D (Form 990) 2010 NATIONA	L AQUACULT	URE A	ASSOCI	ATION			55-06	96828	Page 2			
Par	t III Organizations Maintaining C					or Other	r Simila	r Asse	s (contin	ued)			
•3	Using the organization's acquisition, accessi				-								
•	(check all that apply):												
а	Public exhibition	d	ı 🔲 L	oan or excl	nange progra	ams							
b	b Scholarly research e Other												
c	Preservation for future generations												
4	Provide a description of the organization's co	ollections and explai	n how the	ey further th	ne organizati	on's exem	npt purpo	se in Part	XIV.				
5	During the year, did the organization solicit o	r receive donations	of art, his	torical treas	sures, or oth	er sımılar a	assets		_				
	to be sold to raise funds rather than to be ma	aintained as part of t	he organ	ization's co	llection?				Yes	No No			
Par	t 🚺 Escrow and Custodial Arran	- '	ete if the	organizatio	n answered	"Yes" to F	orm 990	, Part IV, I	ne 9, or				
	reported an amount on Form 990, Pa			·									
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for c	contribution	s or other as	sets not II	ncluded		_				
	on Form 990, Part X?								Yes	∟ No			
b	If "Yes," explain the arrangement in Part XIV $$	and complete the fo	llowing t	able [.]									
							-		Amount				
С	Beginning balance						1c						
d	Additions during the year						1d		···-				
е	Distributions during the year						1e						
f	Ending balance						1f		1	-11			
	Did the organization include an amount on F		212						Yes	U No			
	If "Yes," explain the arrangement in Part XIV.												
Par	t V Endowment Funds. Complete												
		(a) Current year	(b) Pr	lor year	(c) Two year	rs back (d) Three y	ears back	(e) Four y	ears back			
1a	Beginning of year balance			 									
b	Contributions												
	Net investment earnings, gains, and losses				-		······································			******			
	Grants or scholarships												
е	Other expenditures for facilities												
	and programs				<u> </u>					·····			
	Administrative expenses						.,,,			 			
_	End of year balance					<u>i</u>	***************************************			······································			
2	Provide the estimated percentage of the year	ir end balance neid a											
_	Board designated or quasi-endowment	0/	%										
b	Permanent endowment	% %											
	Term endowment ► Are there endowment funds not in the posses		ation tha	t ara hald a	nd administs	rad for th	e 0102017	ation					
3a		ession of the organiz	ation tha	t are nelo a	no aoministe	erea for th	e organiz	allon	Г	res No			
	by:								3a(i)	103 110			
	(ii) unrelated organizations (iii) related organizations								3a(ii)	<u> </u>			
.	If "Yes" to 3a(ii), are the related organization:	e lieted as required (on Schad	lula R?					3b				
4	Describe in Part XIV the intended uses of the	· ·							00 ,				
Par	t VI Land, Buildings, and Equipm	"											
1.5	Description of investment	(a) Cost or o			or other	(c) Ac	cumulate	ed	(d) Book	value			
	bosonphon of invostment	basis (investi	I	• •	(other)		reciation		,=, 20011				
1a	Land	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			·	·····							
	Buildings		-										
	Leasehold improvements				·· · -			<u> </u>					
d	Equipment			4	5,906.		42,0	11.	3	,895.			
	Other				· · ·		-						
	. Add lines 1a through 1e (Column (d) must e	equal Form 990, Part	X, colun	nn (B), line 1	10(c).)			>	3	,895.			

Schedule D (Form 990) 2010

 (a) Description of security or category (including name of security) 	(b) Book value	Cos	(c) Method of valuate or end-of-year mark	
(1) Financial derivatives				
(2) Closely-held equity interests				·
(3) Other				
(A)				
(B)			·	
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(1)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12) ▶				
Part VIII Investments - Program Related.	See Form 990, Part X, line	13		
(a) Description of investment type	(b) Book value	Cos	(c) Method of valua at or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)			••••	
Total. (Col (b) must equal Form 990, Part X, col (B) line 13)	<u> </u>			
Part IX Other Assets. See Form 990, Part X, I			·	
	(a) Description			(b) Book value
(1)				
(2)				_
(3)				
(5)				
(6)				
		<u> </u>		
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col (B)				
Part X Other Liabilities. See Form 990, Part	X, line 25.			
1. (a) Description of liability		(b) Amount		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
Total. (Column (b) must equal Form 990, Part X, col (B)	line 25)			· · · · · · · · · · · · · · · · · · ·
FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote	te to the organization's financial st	atements that reports the organ	ization's liability for uncerta	in tax positions under

	dule D (Form 990) 2010 NATIONAL AQUACULTURE AS		55-0696828 Page 4
Par	t XI Reconciliation of Change in Net Assets from Form	990 to Audited Financial St	atements
7	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net) Add lines 4 through 8	9	
10 Dar	Excess or (deficit) for the year per audited financial statements. Combine line XII Reconciliation of Revenue per Audited Financial Statements.		r Return
1	Total revenue, gains, and other support per audited financial statements	atements with nevenue pe	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	Net unrealized gains on investments	2a	
_	Donated services and use of facilities	2b	
b		2c	
C	Recoveries of prior year grants Other (Describe in Part XIV)	2d	
	•	20	
	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		-3-
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	الما	
_	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
Ь	,	4b	
	Add lines 4a and 4b	11	4c 5
<u>5</u>	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12		
		tatements with Expenses p	1
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a	
a	Donated services and use of facilities	2b	-
b	Prior year adjustments	2c	
C	Other losses	2d	
d	Other (Describe in Part XIV.)	20	
	Add lines 2a through 2d Subtract line 2e from line 1		2e
3	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
4	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
a	·	4b	
	Other (Describe in Part XIV.)	40	4c
_	Add lines 4a and 4b Total expenses Add lines 3 and 4a. This must equal Form 999. Bort I. lines	18)	5
Dan	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line or XIV Supplemental Information		19.1
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9 e 2; Part XI, line 8, Part XII, lines 2d and 4b Als		
			0.1.1.0.15

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 **Employer identification number** NATIONAL AQUACULTURE ASSOCIATION 55-0696828 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or Yes □ No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? 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. (iii) Did fundraiser (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity to (or retained by) have custody fundraiser or entity (fundraiser) from activity organization listed in col (i) contributions? Yes **Total**

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

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

Schedule G (Form 990 or 990-EZ) 2010

or licensing.

	edul I rt I	le G (Form 990 or 990-EZ) 2010 NATION Fundraising Events. Complete if the of fundraising event contributions and gr	e organization answered	"Yes" to Form 990, Part	IV, line 18, or reported	
<u> </u>		or foliaraising event contributions and gr	(a) Event #1 ANNUAL MEETING (event type)	(b) Event #2	(c) Other events NONE (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	60,703.			60,703.
	2	Less Charitable contributions				
	3	Gross income (line 1 minus line 2)	60,703.			60,703.
	4	Cash prizes				
ses	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct	7	Food and beverages				
	8 9 10	Entertainment Other direct expenses Direct expense summary. Add lines 4 through	93,672.		•	93,672. (93,672)
D.	11 irt l	Net income summary. Combine line 3, column Gaming. Complete if the organization		990 Part IV line 19 or r	enorted more than	<32,969.>
		\$15,000 on Form 990-EZ, line 6a	answered res to roim		eported more than	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
~ ~	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes% No	Yes % No	
	7	Direct expense summary. Add lines 2 throug	h 5 ın column (d)		•	
	8	Net gaming income summary Combine line	1, column d, and line 7		<u> </u>	<u> </u>
a	ls t	ter the state(s) in which the organization opera the organization licensed to operate gaming at No," explain:	ctivities in each of these			Yes No
		ere any of the organization's gaming licenses r Yes," explain:				Yes No
	_					

032082 01-13-11

Schedule G (Form 990 or 990-EZ) 2010

Sch	edule G (Form 990 or 990-EZ) 2010 NATIONAL AQUACULTURE ASSOCIATION 55-	0696828	Page 3
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:		
	The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
••	Tentor the hame 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
ь	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party > \$		
C	e If "Yes," enter name and address of the third party:		
	Name		
	Address ▶		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ▶ \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	is the organization required under state law to make charitable distributions from the gaming proceeds to		
a	retain the state gaming license?	Yes	No
_	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
U	organization's own exempt activities during the tax year > \$		
Рa	Irt IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (III) and (v), and P	art III.
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional informati		
			

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.

2010 Open to Public Inspection

Name of the organization

NATIONAL AOUACULTURE ASSOCIATION

Employer identification number 55-0696828

NATIONAL AQUACULTURE ASSOCIATION 33-0090020
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PROFITABILITY, AND ENCOURAGES ITS DEVELOPMENT IN AN ENVIRONMENTALLY
RESPONSIBLE MANNER.
FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION REVENUE IS BASED
LARGELY ON MEMBERSHIP DUES, AND THEREFORE THE ORGANIZATION HAS MEMBERS.
FORM 990, PART VI, SECTION A, LINE 7A: THERE ARE MULTIPLE TYPES OF MEMBERS
BASED ON THEIR RELATIONSHIP TO THE ORGANIZATION, SUCH AS SUPPLIERS OR THE
GENERAL PUBLIC. EACH OF THESE GROUPS ELECTS SOME OF THE BOARD OF
DIRECTORS. THEREFORE, SOME PEOPLE WHO ARE MEMBERS OF MULTIPLE GROUPS ARE
ALLOWED TO VOTE FOR MORE THAN ONE DIRECTOR ON THE BOARD. HOWEVER, MEMBERS
ARE NOT ALLOWED TO DUPLICATE THEIR VOTES ON DIRECTORS FOR THE SAME TYPE OF
MEMBERSHIP.
FORM 990, PART VI, SECTION B, LINE 11: THE TAX RETURN IS SENT TO THE
PERSON IN CHARGE OF THE BOOKS FOR REVIEW. AFTER REVIEWING THE TAX RETURN,
THE PERSON IN CHARGE OF THE BOOKS SENDS COPIES OF THE RETURN TO THE
EXECUTIVE COMMITTEE FOR REVIEW. ONCE THE RETURN HAS BEEN REVIEWED BY ALL
COMMITTEE MEMBERS, THE PERSON IN CHARGE OF THE BOOKS SIGNS AND FILES THE
TAX RETURN.
FORM 990, PART VI, SECTION C, LINE 19: THE DOCUMENTS THAT THE ORGANIZATION
MAKES AVAILABE TO THE PUBLIC IS BY REQUEST ONLY. THIS DOES NOT INCLUDE THE
CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS, BECAUSE THE
ORGANIZATION DOES NOT HAVE THEM AT THIS TIME.

. Form 990

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)

OMB No 1545-0047 2011

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Α	For the	2011 calend	dar year, or tax	year begin	ning		, 2011	l, and en	ding		,			
В	Check if a	pplicable	C Name of organ	ization ARK	ANSAS BAIT	AND ORNAME	NTAL FISH G	ROWERS A	SSOCIATION	D Employ	yer Identif	Ication Numbe	er	
	Addre	ess change									71-0809069			
		e change									Telephone number			
		return	P.O. BOX				•							
	-		City, town or c			·	State	ZIP code	± 1	(87	0) 99	8-2585		
	=	ınated		ountry						_				
	=	nded return	LONOKE				AR	7208		G Gross				
	Applic	cation pending	F Name and add							a group retui		ates?	res X No	
			ERIC PARK			CABOT	A	<u>R 7202</u>	31	l affiliates inc ' attach a list		ructions) L Y	res No	
<u>L</u>	Tax-exe	mpt status	501(c)(3)	X 501(c) (!	5)∢ (ı	nsert no)	4947(a)(1) o	r 527			(555	401.01.07		
J	Websi	ite: ► N/	A						H(c) Group	exemption n	umber 🟲			
K	Form of	organization	X Corporation	Trust	Association	Other ►	L	Year of For	mation 199	8 M s	State of led	gal domicile Z	AR	
Pa	int 1 Sept	Summar								**		·		
<u></u>			be the organiza	tion's missi	on or most s	ignificant a	ctivities' pu	BLIC BENE	FIT CORPORAT	ION TO ASS	IST IN	RESEARCH & I	DEVELOPMENT	
60		•	_			•								
Governance														
Ē	-													
ŏ.	2 Cr	neck this bo	x ► Tif the	organizatioi	n discontinu	ed its opera	tions or dispo	osed of m	nore than 25	% of its n	et asset	s — — — — — — S		
Ğ	3 Nu	umber of vo	ting members o	_		•	•			,, ,, ,,	3		8	
δ.	4 Nu	umber of inc	dependent votin	g members	of the gove	rning body (Part VI, line	1b)			4		0	
iţe	5 To	otal number	of individuals e	mployed in	calendar ye	ar 2011 (Pa	rt V, line 2a))			5			
Activities &	6 To	otal number	of volunteers (estimate if r	necessary)						6		8	
Ā	7a To	otal unrelate	d business reve	enue from F	Part VIII, colu	ımn (C), line	e 12				7 a		328.	
	b Ne	et unrelated	business taxab	ole income f	rom Form 99	90-T, line 34	ļ				7 b			
									P	rior Year		Current	Year	
45	8 Co	8 Contributions and grants (Part VIII, line 1h)								3,375.			2,725.	
Revenue			ervice revenue (Part VIII, line 2g)							24,187.		1	4,509.	
e e	10 Inv	vestment in	come (Part VIII	, column (A), lines 3, 4,	and 7d)	<i>₹</i> \			3,2	76.	•	328.	
ď	11 Ot	ther revenue	e (Part VIII, colu	ımn (A), lın	es 5, 6d, 8c,	96, J.Oc, ar	\d(\O_1\end{e})(
	12 To	tal revenue	 add lines 8 	through 11 ((must equal)	Part VIII, co	lumሺጚ(A), lin	e 12)		30,8	38.	1	7,562.	
	13 Gr	rants and si	milar amounts i	paid (Part I)	X, çolumb (A	() lines 1.3								
	14 Be	enefits paid	to or for memb	ers (Part IX	, column (A)	مر (4 line),								
	15 Sa	alaries, othe	r compensation	ı, employee	benefits(P	art IX,,co <u>l</u> ພກ	nn (A) lines	5-10)						
Ses														
Ë			fundraising fees (Part IX, column (Å), line (1.6)						- *;	*****		,		
Expenses						\~_/			— ` 					
_			es (Part IX, colı		•					31,0	· ·		7,813.	
			s Add lines 13		· •), line 25)			31,0			7,813.	
	19 Rc	venue less	expenses Sub	tract line 18	from line 1	2		· ···		-2	16.	-4	0,251.	
Net Assets or Fund Balances									Beginnir	ig of Curren		End of		
100			Part X, line 16)							68,0	80.	2	7,829.	
d B	21 To	tal liabilities	(Part X, line 2	(6)										
žį	22 Ne	t assets or	fund balances	Subtract lin	e 21 from lu	ne 20				68,0	80.	2	7,829.	
Pa	rt II	Signature	e Block											
Unde	r penalties	of perjury, I de	clare that I have exa er (other than office	imined this retu	ırn, including ac	çompanyıng sch	nedules and state	ements, and	to the best of n	ny knowledge	and belie	f, it is true, cor	rect, and	
comp	piete Deciai	ration of prepar	rer (other than office	r) is based on a	all information o	wnich prepare	r nas any knowie	eage						
		\triangleright Z	diace	Daul					<u> </u>	- 41 A	4/12	•		
Sig	ın	Signatur	e of officer	-					Da	te '	1			
He	re	MARG	SIE SAUL	Sccre-	tary									
		Type or	print name and title											
		Print/Type pr	eparer s name	Red	Preparer's su	lature		Date		Check	ıf P	TIN		
Pai	d	KERRY	DUERSON	LA COL	myer.	Lania s	CAN THE STATE OF T	03/30	0/12	self-employe	ed P	0157943	38	
	parer	Firm's name		N & ASS	SÓCIATES			, , ,						
	e Only	Firm's addres				,				Firm's FIN	▶ 71 – 1	0857252		
_ •		rim's addres					AR 7204	6						
14-	the IDC	digarias #Fire	ENGLAN		hawa sharra	-		U		Phone no	(501)	7		
iviay	the IRS	uiscuss this	s return with the	: preparer s	HOWIT BOOVE	. (266 IUSR	uctions)					X Yes	No	

	990 (2011) ARKANSAS BAIT AND ORNAMENTAL FISH GROWERS ASSOCIATION	71-0	3090	59		Page 2
Pai	福川灣 Statement of Program Service Accomplishments					
	Check if Schedule O contains a response to any question in this Part III					
1	Briefly describe the organization's mission					
•	PUBLIC BENEFIT CORPORATION TO ASSIST IN RESEARCH & DEVELOPMENT OF	r pre	тст	סקס		
	TODDIC BENEFIT COM OMITTON TO TENDED IN REPORTED REPORTED OF		1101	753_		
						- -
		~				
2	Did the organization undertake any significant program services during the year which were not listed on the	e prior	_			
	Form 990 or 990-EZ?			Yes	X	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 service	es?		Yes	X	No
	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 me	acured	hv ev	nense	c
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount	nt of gra	ants an	d alloc	cation	s to
	others, the total expenses, and revenue, if any, for each program service reported					
42	(Code:) (Expenses \$ including grants of \$) (Rev	/enue	Ś			
	WORKING WITH NATIONAL AQUACULTURE ASSOCIATION TOWARD THE SAME AIM		*			
	AND GOALS TO MAKE AQUACULTURE A MORE ENVIRONMENTALLY SAFE AND	15				
	PRODUCTIVE ACTIVITY.	_ _				
						-
4 b	(Code:) (Expenses \$ including grants of \$) (Rev	enue	\$)
	OBTAINING OR FACILITATING IN CHEMICAL REGISTRATION/ , DIURON,					
	DYLOX, DIMILIN. MAINTAINING YEARLY FED. & STATE REGISTRATION					
	FEES/ ASSISTED IN TWO EPA CHEMICAL RE-EVALUATIONS. DYLOX					
	FEEST ASSISTED IN TWO EFA CHEMICAL RE-EVALUATIONS. DILOX					
				- 		
4 c	(Code) (Expenses \$ including grants of \$) (Rev	enue	\$)
	WORKING WITH STATE AQUACULTURE ASSOCIATION ON VOLUNTARY PROGRAM					
	TO GET CERTIFICATION OF FISH ON ARKANSAS FISH FARMS. AIMING FOR					
	CERTIFICATION OF CLEAN, HEALTHY FISH ON FARMS.					
		~ ~				
۰ م	Other program convers (Describe in Schedule O.)			••		
4 d	Other program services. (Describe in Schedule O)				,	
	(Expenses \$ including grants of \$) (Revenue \$					
4e	Total program service expenses ►			_		

Form 990 (2011) ARKANSAS BAIT AND ORNAMENTAL FISH GROWERS ASSOCIATION PARTIES 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	1		х
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		
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	5		Х
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 I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		х
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 V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
á	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 a		х
ł	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	11 b		Х
(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	11 c		х
C	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	11 d		х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		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	11 f		Х
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		Х
	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	12b		х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	_	X
b	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	14b		х
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	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
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)	17		Х
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	18		х
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		Х
20 a	aDid the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H .	20		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Form 990 (2011) ARKANSAS BAIT AND ORNAMENTAL FISH GROWERS ASSOCIATION

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	21		х
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	22		х
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? <i>If 'Yes,' complete Schedule J</i>	23		Х
24	a 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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No,'go to line 25	24a		х
ı	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(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?	24c		
(d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		
1	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	25b		
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	26		Х
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		х
	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)		**	, .
ā	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
	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		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		<u> X</u>
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' comolete Schedule R, Parts II, III, IV, and V, line 1	34		x
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	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	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		<u>x</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	
AΑ		Form	990 (2	2011)

	2990 (2011) ARKANSAS BAIT AND ORNAMENTAL FISH GROWERS ASSOCIATION	71-080906	9	- 1	age
Pär					_
	Check if Schedule O contains a response to any question in this Part V				
•	•	1 1		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 0			
t	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	,		
c	Did the organization comply with backup withholding rules for reportable payments to vendors (gambling) winnings to prize winners?	and reportable gaming	1 c		
2 a	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			
Ł	If at least one is reported on line 2a, did the organization file all required federal employment	tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see ins				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year	•	3a	- 1	x
	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		3b		
	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 response to the foreign country.	nancial account)?	4a		Х
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Fi	nancial Accounts			
.	Was the organization a party to a prohibited tax shelter transaction at any time during the tax			-	
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	-	<u>5a</u> 5b		X
		r transaction?	5c		
	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, ar solicit any contributions that were not tax deductible?	nd did the organization	36		
	solicit any contributions that were not tax deductible? If 'Yes,' did the organization include with every solicitation an express statement that such contributions are expressed in the contribution of the contribution in the contribution of the		6a		Х
	not tax deductible? Organizations that may receive deductible contributions under section 170(c).	·	6b		
			,		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and paservices provided to the payor?	artly for goods and	7a		х
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for wh Form 8282?	ich it was required to file	7с		х
	If 'Yes,' indicate the number of Forms 8282 filed during the year	7d	-/-		Λ.
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal t)	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit		7 f		X
	If the organization received a contribution of qualified intellectual property, did the organization		/ 1		
g	as required?	II IIIE FOITH 6033	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	organization file a	7 h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting supporting organization, or a donor advised fund maintained by a sponsoring organization, habidings at any time during the year?	g organizations. Did the	8		
9	Sponsoring organizations maintaining donor advised funds.				
	Did the organization make any taxable distributions under section 4966?		9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	,. *		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	106			
	Section 501(c)(12) organizations. Enter				
	Gross income from members or shareholders	11 a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	116			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of		12a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.				
	Is the organization licensed to issue qualified health plans in more than one state?		13a	-	
-	Note. See the instructions for additional information the organization must report on Schedule	0	٠,		
h	Enter the amount of reserves the organization is required to maintain by the states in	1 1			
J	which the organization is licensed to issue qualified health plans	13b			
_	Enter the amount of reserves on hand	13c			
	Did the organization receive any payments for indoor tanning services during the tax year?		14a		_X_
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in So	chedule O	14b		

Form 990 (2011) ARKANSAS BAIT AND ORNAMENTAL FISH GROWERS ASSOCIATION 71-0809069 Page 6 Partive 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 |x| Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 8 If there are material differences in voting rights among members ŝ of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent 1 b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Х officer, director, trustee or key employee? 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 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х Did the organization have members or stockholders? Х 6 7a 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? 7a Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? 7b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8a X b Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director or 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 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Х 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 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 Kathira Language 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12a Х b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12 c 13 Did the organization have a written whistleblower policy? 13 Х Did the organization have a written document retention and destruction policy? Х 14 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 Х 15a X b Other officers of key employees of the organization 15_b 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 Х taxable entity during the year? 16 a b 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 taken steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

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

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

X Upon request X Another's website

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 during the tax year

State the name, physical address, and telephone number of the person who possesses the books and records of the organization

(870) 998-2585 P.O. BOX 286/ DE VALLS Form 990 (2011) BAA TEEA0106 01/23/12

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

· Check 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 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 r	elated	org	janiz	zatio	n con	npen	sated any current offi	cer, director, or truste	e
(A) Name and title (B) Average hours per week			s per	Pos ck mo son is direc	s bot	ian one h an offi ustee)	box, cer	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	(describe hours for related organiza tions in Schedule O)	adividud trustee or director	anslitationel faistee	Offirer	Key amployee	High est conntensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099 MISC)	compensation from the organization and related organizations
(1) DR. ERIC PARK PRES./DIR	5.00			х				0.	0.	0.
(2) MARGIE SAUL SECT/TREAS. DIR 5	5.00			х				0.	0.	0.
VICE PRES.	3.00			Х				0.	0.	0.
(4) RODNEY SAUL BOARD MEMBER	1.00			X				0.	0.	0.
	1.00			х				0.	0.	0.
BOARD MEMBER	1.00			х				0.	0.	0.
	1.00			х				0.	0.	0.
(8) LARRY ANDERSON BOARD MEMBER	1.00			х				0.	0.	0.
_(9)										
(10)										
(11)										
(12)										
<u>(13)</u>										
(14)										

Partivili Section A. Officers, Directors, Trust	ees, l	Key	En	ıplo	bye	es,	ane	d Highest Com	pensated E	mpl	oyees (con	t)
' (A) Name and title	(B) Average			(D) Reportable	(E) Reportable	(E) Reportable						
	hours per week (describ e hours for related organi- zations in Sch O)	or director		a Officer		Highest compensated employee		compensation from the organization (W 2/1099-MISC)	compensation fr related organizati (W-2/1099-MISC	om ons ()	amount of oth compensation from the organization and related organizations	n
<u>(15)</u>									-	_	·	
<u>(16)</u>					-							
<u>(17)</u>												
<u>(18)</u>												
<u>(19)</u>												
(20)												
(21)												
(22)												
(23)												
(24)			į									
(25)												
1 b Sub-total c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)							A A	0.		0.		0.
Total number of individuals (including but not limited from the organization	to thos	ie lis	ted	abov	ve) v	vho i	rece	eived more than \$1	00,000 of repor	table	compensation	
3 Did the organization list any former officer, director of on line 1a? If 'Yes,' complete Schedule J for such inc	lividual	!	-		-		Ī	·				No X
4 For any individual listed on line 1a, is the sum of rep- the organization and related organizations greater the such individual	ortable an \$156	com 0,000	ipen 0? <i>If</i>	satio 'Ye	on a s' co	nd o <i>mpl</i>	ther ete	r compensation fro Schedule J for	m		4	x
5 Did any person listed on line 1a receive or accrue confor services rendered to the organization? If 'Yes,' co	mpens <i>mplete</i>	ation <i>Sch</i>	froi edui	m ar le J	ny u for s	nrela such	ted per	organization or in son	dıvıdual 		5	X
Section B. Independent Contractors 1 Complete this table for your five highest compensated	d inden	ende	ent c	contr	acto	ors th	hat i	received more that	2 \$100 000 of			
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) (B) (C)												
Name and business address								Description of	f services		Compensation	
2 Total number of independent contractors (including b \$100,000 in compensation from the organization ►	ut not l	imite	ed to	tho	se l	sted	labo	ove) who received	more than			*, , .

	rt 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
PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lns 1a-1f \$ 1a		,		
양족	h Total. Add lines 1a-1f	2,725.			
UE	Business Code	*			
/ICE REVEN	b c	** *			
Ę	d				
¥₩	e				
OGR.	f All other program service revenue	14,509.	0.	0.	0.
_ <u>&</u>	g Total. Add lines 2a-2f ▶	14,509.			
	 Investment income (including dividends, interest and other similar amounts) Income from investment of tax-exempt bond proceeds 	328.	0.	328.	_0.
	5 Royalties				
	(i) Real (ii) Personal 6a Gross rents b Less' rental expenses				İ
	c Rental income or (loss)	•			
	d Net rental income or (loss)			MATIN AN	
	(i) Securities (ii) Other				
	7a Gross amount from sales of assets other than inventory b Less: cost or other basis	js side			
	and sales expenses		,		
	c Gain or (loss)				
ш	8a Gross income from fundraising events				
OTHER REVENUE	(not including \$ of contributions reported on line 1c)				
R	See Part IV, line 18				
DTH.	b Less direct expenses b				1
	c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 a				,
					I I
	b Less: direct expenses c Net income or (loss) from gaming activities				
	c Net income of (loss) from gaining activities				1
	10a Gross sales of inventory, less returns and allowances				
	b Less: cost of goods sold b				
	c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code		·		
			character according amount and		
	11a				
	b				
	d All other revenue				····
l	e Total. Add lines 11a-11d				
]	12 Total revenue. See instructions	17,562.	0.	328.	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).

-	. Check if Schedule O contains a response to any question in this Part IX						
	not include amounts reported on lines 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 United States See Part IV, line 21			was .			
2	Grants and other assistance to individuals in the United States See Part IV, line 22						
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				,		
	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees						
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)						
7	Other salaries and wages						
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)						
9	Other employee benefits						
10	Payroll taxes						
	Fees for services (non-employees)						
	Management	Į					
	Legal						
	Accounting .	300.		300.			
	Lobbying		····				
	e Professional fundraising services See Part IV, line 17						
	Investment management fees						
	Other	153.		153.			
	Advertising and promotion	55,000.	55,000.				
	Office expenses	33,333.	33/3331				
14	Information technology						
15	Royalties						
16	Occupancy	-					
	Travel						
	Payments of travel or entertainment expenses for any federal, state, or local public officials	7 7		-			
19	Conferences, conventions, and meetings	201.		201.			
20	Interest						
21	Payments to affiliates						
22	Depreciation, depletion, and amortization						
23	Insurance			==			
	Other expenses Itemize expenses not covered 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.)						
a	CHEMICAL REGISTRATION FEES	-5,450.	-5,450.				
ŀ	MEMBERSHIP DUES NAT AQUACULTURE ASSOC	7,500.	7,500.				
•	: WEB HOSTING	109.	109.				
•							
•	All other expenses .				·		
25	Total functional expenses. Add lines 1 through 24e	57,813.	57,159.	654.			
26	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)						

P	art X	Balance Sheet			
		•	(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	34,000.	1	3,450.
	2	Savings and temporary cash investments	34,080.	2	24,379.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	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	
Ą	7	Notes and loans receivable, net		7	- t
Š	8	Inventories for sale or use		8	
A S E T S	9	Prepaid expenses and deferred charges		9	
3	1	1 1			
	10a	Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10 c	
	11	Investments – publicly traded securities		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	68,080.	16	27,829.
	17	Accounts payable and accrued expenses .		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
Ļ	20	Tax-exempt bond liabilities .		20	
A B I	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
LLT	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.		22	
- 1	23	Secured mortgages and notes payable to unrelated third parties		23	
Š		Unsecured notes and loans payable to unrelated third parties		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			
				25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
Ē		Organizations that follow SFAS 117, check here ► and complete lines		ĺ	
Τ̈́		27 through 29 and lines 33 and 34.			entrateur et alla en en en en en en en en en en en en en
ASSETS	27	Unrestricted net assets		27	
Į	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets	,	29	
R		Organizations that do not follow SFAS 117, check here X and complete			
F 020		lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
B	31	Paid-in or capital surplus, or land, building, or equipment fund		31	07.000
Ă	32	Retained earnings, endowment, accumulated income, or other funds	68,080.	32	<u>27,829.</u>
WECE	33	Total net assets or fund balances	68,080.	33	27,829.
S	34	Total liabilities and net assets/fund balances	68,080.	34	27 , 829.

BAA

Form **990** (2011)

Form 990 (2011) ARKANSAS BAIT AND ORNAMENTAL FISH GROWERS ASSOCIATION	71-080906	9	Р	age 12
Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response to any question in this Part XI				П
1 Total revenue (must equal Part VIII, column (A), line 12)	1		17,	562.
2 Total expenses (must equal Part IX, column (A), line 25)	2		57,	813.
3 Revenue less expenses Subtract line 2 from line 1	3		40,	251.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .	4		68,	080.
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		27,	829.
Part XII* Financial Statements and Reporting				
Check if Schedule O contains a response to any question in this Part XII				\Box
1 Accounting method used to prepare the Form 990. X Cash Accrual Other		[Yes	No
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?		2a	` `	х
b Were the organization's financial statements audited by an independent accountant?		2b		Х
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh review, or compilation of its financial statements and selection of an independent accountant?	it of the audit,	2 c		x
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 separate basis, consolidated basis, or both:	issued on a			
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 Audit Act and OMB Circular A-133?	the Single	3a		x
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required audit	3 b		
BAA		Forn	990	(2011)

TEEA0112 07/06/11

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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.

Open to Rublic

ARKANSAS BAIT AND ORNAMENTAL FISH GROWERS ASSOCIATION	71-0809069
Pt_VI,_Line_8aSECRETARY_RECORDS_IN_MINUTES_OF_BOARD_MEETINGS	ALL ACTIVITY
Pt VI, Line 19 ALL DOCUMENTS ARE AVAILABLE ON WEBSITE OR UPON	REQUEST TO OFFICERS
Pt VI, Line 7a MEMBERS CAN NOMINATE BUT NOT ELECT MEMBERS OF G	OVERNING BODY
Pt VI, Line 7b DECISIONS ARE DISCUSSED BY MEMBERSHIP IN MEETIN	GS PRIOR TO ADOPTION
Pt_VI, Line 11a PER MINUTES OF ANNUAL MEETING ALL ACTIVITY IS REVIEWED	BUT NOT A COPY OF 990 PER SE

Supporting Statement of:

Form	990	n	Q.	/Total	Revenue	Investment

Description	Amount
INTEREST EARNED ON C.D'S	56.
Total	56.

Supporting Statement of:

Form 990 p 9/Line 3 Column C

Description	Amount
INTEREST EARNED ON C.D.	328.
Total	328.

Supporting Statement of:

Form 990 p 10/Line 11g col (C)

Description	Amount	
PLAQUE FOR DREW MITCHELL'S RETIREMENT POST OFFICE BOX RENT	43.	
Total	153.	

Supporting Statement of:

Form 990 p 10/Line 24 col (B)-1

Description	Amount
PAID OUT 2011 VOIDED OLD CHECK FROM 2007	3,850. -9,300.
Total	-5,450.

Supporting Statement of:

Form 990 p 11/Line 1, column (B)

Description	Amount
FIRST STATE BANK	3,450.

3,450.

Total _____

Supporting Statement of:

Form 990 p 11/Line 2, column (B)

Description	Amount
C.D.#35667	14,183.
C.D.#35697	10,196.
Total	24,379.

SCANINED JUN 2 0 2013

Department of the Treasury Internal Revenus 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.

and ending

Open to Public Inspection

OMB No 1545-0047

ΑI	For the	2012 calendar year, or tax year beginning and	ending		
В	Check If applicable	C Name of organization		D Employer identific	ation number
Address NATIONAL AQUACULTURE ASSOCIATION					
Ē	Name change			5 <u>5</u> –06	696828
	initial return Termin	Number and street (or P 0 box if mail is not delivered to street address)	Room/suite	E Telephone number 870-8	850-7900
F	⊥ated ∏Amend ⊥return		-	G Gross receipts \$	321,000.
F	Applica			H(a) Is this a group re	turn
	pendin			for affiliates?	Yes X No
		P.O. BOX 166, KEO, AR 72083		H(b) Are all affiliates incl	luded? Yes No
		mpt status.	or 527	If "No," attach a	list. (see instructions)
		e: ► WWW.THENAA.NET		H(c) Group exemption	
		organization	L Year	of formation 1991 M	State of legal domicile AR
		Summary	DOUTDE	A UNIFIED !	NATIONAL
Activities & Governance	1 1	VOICE FOR AQUACULTURE THAT ENSURES ITS SU	USTAIN	ABILITY, PRO	TECTS ITS
eĽ	2 (Check this box 🕨 🔛 if the organization discontinued its operations or dispos	sed of more	than 25% of its net as	
Š	1	Number of voting members of the governing body (Part VI, line 1a)		3	132
ಷ		Number of independent voting members of the governing body (Part VI, line 1b)		4	132
ties		Total number of individuals employed in calendar year 2012 (Part V, line 2a)		5	182
:≧	I .	Fotal number of volunteers (estimate if necessary)		6 7a	0.
Ą		Fotal unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 34		7b	0.
	0	ver unrelated business taxable income noni romi 990-1, line 04		Prior Year	Current Year
•	8	Contributions and grants (Part VIII, line 1h)	1	255,824.	258,723.
ž	1	Program service revenue (Part VIII, line 2g)		0.	0.
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		3,623.	3,072.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		<24,953.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		234,494.	270,103.
-	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	i	Benefits paid to or for members (Part IX, column (A), line 4)	ļ	0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	-	17,863.	28,905.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 59, 3	41 <u> </u>	0.	U •
Ä	17		71.	220,392.	301,663.
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		238,255.	330,568.
	1	Revenue less expenses. Subtract line 18 from line 12		<3,761.	
20	1	tereride less experises, obstract line to non-line te	Be	eginning of Current Year	End of Year
Net Assets or	20	Total assets (Part X, line 16)		326,376.	266,604.
Y. A.	21	Total liabilities (Part X, line 26)		56.	749.
		Net assets or fund balances. Subtract line 21 from line 20		326,320.	265,855.
		Signature Block			
		ities of perjury, I declare that I have examined this return, including accompanying schedule			y knowledge and belief, it is
true	e, correc	t, and complete Deelaration of preparer (other than officer) is based on all information of wi	nich prepare	r nas any knowledge	
Signature of officer Date					
Sig He		TESS CALHOUN, BOOKKEEPER			14-13
ne	16	Type or print name and title			
_		Print/Type preparer's name Preparer's signature	$\overline{}$	Date Check	PTIN
Pai	d	LARRY A. RENNER	11	577// iself-employ	P00294913
Pre	parer	Firm's name BRUCE, RENNER & COMPANY, PLO		/ Firm's EIN	54-1696970
Us	Only	Firm's address 211 SOUTH LOUDOUN STREET		_	
		WINCHESTER, VA 22601		Phone no 5	40-722-0172
Ma	y the li	3S discuss this return with the preparer shown above? (see instructions)			X Yes No
232	001 12-1 S	₀₋₁₂ LHA For Paperwork Reduction Act Notice, see the separate instructi EE SCHEDULE O FOR ORGANIZATION MISSION S		ENT CONTINUA	Form 990 (2012)

	`		Yes	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			v
	If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	•		x
	public office? If "Yes," complete Schedule C, Part I	3		
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	4	-	\vdash
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	5	X	
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 I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
	Schedule D, Part III	8		
9	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?	9		х
40	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
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		<u> </u>	
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			1
_	Part VI	11a	Х	
ь	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	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	ŀ	ļ	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	 	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			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		-	х
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
.	Was the organization included in consolidated, independent audited financial statements for the tax year?	124	 	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	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	14b	<u> </u>	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	15	 	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			J.
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	ļ	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-		x
46	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	 -	+^
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18	X	
10	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18	 ^`	
19	complete Schedule G, Part III	19		X
202	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	1	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20ь		
		4	990	(2012)

Form 990 (2012) NATIONAL AQUACULTURE ASSOCIATION
Part IV Checklist of Required Schedules (continued)

		Form	990 (2012
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		<u> </u>	
	If "Yes," complete Schedule R, Part V, line 2	36		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
~	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35ь		
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	558		
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
J-+	Part V, line 1	24		х
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-32 if "Ves." complete Schedule R. Part I.	22		х
33	Schedule N, Part II	32		Λ_
3 2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	20	ļ	х
32	If "Yes," complete Schedule N, Part I	31		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Ves." complete Schedule N. Part I.	24	ļ	Х
24	contributions? If "Yes," complete Schedule M	30		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		v
29 20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	\longrightarrow	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			1,
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	instructions for applicable filing thresholds, conditions, and exceptions):			
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member		ŀ	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			
	Schedule L, Part I	25b		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	_	•	
	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
_	any tax-exempt bonds?	24c		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04:-		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		•
	Schedule K. If "No", go to line 25 Did the exemptation levest any precede of tax-exempt bonds beyond a temperary pared execution?	24a		Λ
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	24-		X
24 8	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
04-	Schedule J	23		<u> X</u>
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			y
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
			res	NO

Page 5

1 (44)	Check 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	1a	9			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ible gaming			
	(gambling) winnings to prize winners?		_	1c	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	2a	_2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retuin	rns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		X
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		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	Accou	nts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	action	7	5b		Х
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	ne org	anızatıon solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribute	tions o	or gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices	provided to the payor?	7a_		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b_		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as rec	quired			,,
	to file Form 8282?	ı	1	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	<u></u>			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		ct?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti			7f		
9	If the organization received a contribution of qualified intellectual property, did the organization file Fi			7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations are instanced and are instanced for the organizations of cars, boats, airplanes, or other vehicles, did the organizations.		_	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations D			8		1
ο.	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tu	ne unning the year?	-		
9	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?			9a		
a	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
. С	Initiation fees and capital contributions included on Part VIII, line 12	10a	1			
ь		10b				
11	Section 501(c)(12) organizations. Enter:		·*· ·			
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			L		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a	<u> </u>	
	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		1			
	organization is licensed to issue qualified health plans	13b				
C	Enter the amount of reserves on hand	13c		<u> </u>		
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
-	If IVan I have the find a Form 700 to report these payments? If INA II provide an evaluation in Schools	60		446	ı	1

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.

				(V)
	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
	1.22	···	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 132			
	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			
ь	Enter the number of voting members included in line 1a, above, who are independent 132			
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?	2		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?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	X	
7a	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?	7a	X	
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,		,	ļ
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c		<u> </u>
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14	ļ.,	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?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b	, , ,	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?	16a	ļ	X
b	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		
<u>Sec</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	avallab	le	
	for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	d finar	ncıal	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person of	tion.		
	TESS CALHOUN - 870-850-7900		_	
	PO BOX 1647, PINE BLUFF, AR 71613			

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

Check 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.

X Check this box if neither the organiza (A) Name and Title	(B) Average			(C Pos	C) Ition			(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	box,	unle	ss pe	rson	s bot	h an	compensation from	compensation from related	amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional frustee	Officer	Кеу епріоуее	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) ADAM HATER	5.00							•	^	
SECRETARY/DIRECTOR				X		<u> </u>		0.	0.	0.
(2) RICK MARTIN	5.00							•	•	
TREASURER/DIRECTOR	10.00			X		_		0.	0.	0.
(3) JIM EKSTROM	10.00							0		
VICE-PRESIDENT/PAST PRES.	10.00			X				0.	0.	0.
(4) MIKE FREEZE	10.00			37				0	•	_
PRESIDENT				X	-		-	0.	0.	0.
(5) JOHN R. MACMILLAN, PHD	2.00							0.	0.	^
DIRECTOR	2.00	\vdash				├-		U •	· · · · · · · · · · · · · · · · · · ·	0.
(6) KEN CLINE	2.00	1				ļ		0.	0.	0.
DIRECTOR (7) POR PORTNEON	2.00				-	}		0.	· ·	0.
(7) BOB ROBINSON DIRECTOR	2.00							0.	0.	0.
(8) NEAL ANDERSON	2.00	-			-	 	\vdash	. .		-
DIRECTOR	2.00		ŀ					0.	0.	0.
(9) BILL DEWEY	2.00		\vdash		-					, ,
DIRECTOR	2000					ŀ		0.	0.	О.
(10) JIM KEETON	2.00					t				
DIRECTOR								0.	0.	О.
(11) CRAIG WATSON	2.00		\vdash			 				
DIRECTOR	,	1						0.	0.	ο.
(12) W. RICHARD SMITH, JR.	5.00									
ADVISOR								0.	0.	Ο.
(13) WILLIAM VARANO	2.00									
DIRECTOR								0.	0.	0.
(14) DOUGLAS DRENNAN	2.00								,	
DIRECTOR	·		L					0.	0.	0.
(15) JIM PARSONS	2.00									
DIRECTOR						<u> </u>		0.	0.	0 .
(16) MAX RAPERT	2.00						:			
DIRECTOR		<u> </u>	<u> </u>	L	<u> </u>	<u> </u>	<u> </u> _	0.	0.	0.
(17) JIM BLAND	2.00	1						_		
DIRECTOR		<u> </u>						0.	0.	0 .

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Part VII Section A. Officers, Directors, Tru (A) Name and title	(B) Average hours per	(do	not c	Pos heck	tion more	than	one h an	(D) Reportable compensation	(E) Reportable compensation		(F) Estimat	t of
	week (list any hours for related organizations below line)	the or director	er enstrutonal trustee	nd a d		Highest compensated cupicyee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	6	other ompens from the organization and relation ganization	ation he ation ated
(18) JOEY LOWERY DIRECTOR	2.00	1						0.	0			0.
(19) JEREMY LILEY DIRECTOR	2.00							0.	0	•		0.
					-							
	-				_					_		
		\vdash	╁	-			-					
						H	H					
1b Sub-total				<u></u>		<u> </u>		0.	0	-		0.
 Total from continuation sheets to Part Total (add lines 1b and 1c) 	VII, Section A					>		0.	0	1	•	0.
Total number of individuals (including but compensation from the organization	not limited to ti	nose	liste	ed a	bov	e) w	ho r		0,000 of reportable		-1//	0
3 Did the organization list any former office			e, ke	ey er	mplo	oyee	, or	highest compensated e	mployee on		Yes	No X
 line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the and related organizations greater than \$1 	sum of reportat	ole c							the organization	4		X
5 Did any person listed on line 1a receive of	r accrue compe	nsat	tion	from	any	y un			idual for services			X
rendered to the organization? If "Yes," co										5		<u> </u>
Complete this table for your five highest of the organization. Report compensation for										nsatio	n from	
(A) Name and busine	ss address	N	ON:	E				(B) Description of	services	Com	(C) pensati	ion
										_		-
	_											
												·
												
Total number of independent contractors	s (including but	not I	ımıte	ed to	the	se l	ste	d above) who received r	nore than			····
\$100,000 of compensation from the orga	inization 🕨				1	0		<u> </u>			m 990	(2012)

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. 4-,	•	747	Check if Schedule O conta	aine a raenanea t	o any queetion in	this Part VIII			
			Otteck ii Schednie O cours	anis a response t	Carry question i	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt function	Unrelated business	Revenué excluded from tax under
							revenue	revenue	sections 512, 513, or 514
တ္တ	_	_	Foderated composes	1a					3.0,0.0
Contributions, Gifts, Grants and Other Similar Amounts	1		Federated campaigns Membership dues	1b	84,974.				
عَ ق			Membership dues	10	01/3/10				
r A			Fundraising events	1d					
ا ڇَيَ			Related organizations						
얆			Government grants (contribution						
漢호			All other contributions, gifts, grant		173,749.				
울티			similar amounts not included above	-	1/3//4/				
5 2		_	Noncash contributions included in lines	1a-1f \$		258,723.			
0 6		n	Total. Add lines 1a-1f		Business Code	230/123			
.				i	Business Code		f		
<u> </u>	2								
اد ق		b							
E E		C							
Re		d							
Program Service Revenue		е							
-			All other program service reve	enue					
			Total. Add lines 2a-2f		•				
	3		Investment income (including	dividends, intere	. 1	2 072			3,072.
			other similar amounts)			3,072.			3,072.
	4		Income from investment of ta	x-exempt bond p	roceeds P				
	5		Royalties		•			·	
				(i) Real	(II) Personal				
	6	а	Gross rents						
		b	Less: rental expenses						
			Rental income or (loss)						
		d	Net rental income or (loss)		•	······································		,	
	7	а	Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory						
		þ	Less: cost or other basis						
			and sales expenses	<u> </u>					
		С	Gain or (loss)		L				1
		d	Net gain or (loss)		<u> </u>				
e	8	а	Gross income from fundraisin	g events (not					
			including \$	of					
ě			contributions reported on line	1c). See					
e			Part IV, line 18	а	57,812.				
Other Reven		b	Less: direct expenses	b	50,897.				6 015
_			Net income or (loss) from fund			6,915.			6,915.
	9	а	Gross income from gaming ad	ctivities. See					
			Part IV, line 19	а					
			Less direct expenses	ь	L				
		C	Net income or (loss) from gan	ning activities	<u> </u>				
	10	a	Gross sales of inventory, less	returns					
			and allowances	а					
		b	Less: cost of goods sold	b					
		С	Net income or (loss) from sale	es of inventory	•	····	·		
			Miscellaneous Revenu	Je	Business Code				
	11	а	MISCELLANEOUS		110000	1,393.	1,393.		
		b							
		С							
		d	All other revenue						
		е	Total. Add lines 11a-11d			1,393.			
	12		Total revenue. See instructions		•	270,103.	1,393.	0	
23200 12-10)9 -12							_	Form 990 (2012)

Part IX Statement of Functional Expenses

	Check if Schedule O contains a response	e to any question in this (A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and		СХРСПОСО	gonorai oxponese	
•	organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				-nh-mani' e c
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	24,092.	9,637.	9,637.	4,818.
7	Other salaries and wages	24,092.	9,037.	9,031.	4,010.
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	4,813.	1,925.	1,925.	963.
10 11	Payroll taxes Fees for services (non-employees)	1,013.	1,525.	1/3230	
''	Management	48,500.	48,500.		
b	Legal				
c	Accounting	864.		864.	
ď	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O)	96,876.	96,876.		
12	Advertising and promotion				
13	Office expenses	10,443.		7,832.	2,611.
14	Information technology				
15	Royalties			4 605	
16	Occupancy	4,695.		4,695.	
17	Travel				
18	Payments of travel or entertainment expenses		·		
	for any federal, state, or local public officials	02 555	46,278.		46,277.
19	Conferences, conventions, and meetings	92,555.	40,210.		40,211.
20	Interest Payments to efficience				
21 22	Payments to affiliates Depreciation, depletion, and amortization	1,006.	1,006.		
23	Insurance	1,0001	1,000.		
24	Other expenses Itemize expenses not covered				
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, SHIPPING & PO	46,724.	18,690.	23,362.	4,672.
b			•		
c			-		
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	330,568.	222,912.	48,315.	59,341.
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)				

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (B) Beginning of year End of year 62. 62. 1 1 Cash · non-interest-bearing 324,014. 264,393. 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L 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 6 employees' beneficiary organizations (see instr). Complete Part II of Sch L 7 7 Notes and loans receivable, net 8 Inventories for sale or use Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 26,491. 25,173. 10a basis. Complete Part VI of Schedule D 2,300. 1,318. 10c 10b b Less. accumulated depreciation 11 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 831. 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 266,604. 326,376. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 749. 56. 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Liabilities Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons. 22 Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 25 Schedule D 749. 56. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 265,855. 326,320. 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 32 326,320. 326,376. 265,855. 33 33 Total net assets or fund balances 266,604. 34 Total liabilities and net assets/fund balances

Form	990 (2012) NATIONAL AQUACULTURE ASSOCIATION	22-069	0828	Pag	<u>je 12</u>
	t XI Reconciliation of Net Assets	-			
	Check 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	270		
2	Total expenses (must equal Part IX, column (A), line 25)	2			68.
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>65.</u> >
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	326	5,3	20.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
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,	1			
	column (B))	10	265	5,8	<u>55.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				Щ
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedul	∍ O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	ed on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	ite basis,			
	consolidated basis, or both:				
	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 oversight of t	he audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sc	nedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ingle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	uired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		<u> </u>
			Form	990	(2012)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► See separate instructions.

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

• 5	Section 501(c)(4), (5), or (6) organizat	tions: Complete Part III.			
Nam	e of organization			Emple	oyer identification number
	NATIONA	L AQUACULTURE AS	SOCIATION		55-0696828
Pa	rt I-A Complete if the org	janization is exempt und	ler section 501(c)	or is a section 527 or	rganization.
2	Provide a description of the organiz Political expenditures Volunteer hours	cation's direct and indirect politic	cal campaign activities		
Pa	ert I-B Complete if the org	panization is exempt und	ler section 501(c)	(3).	
	Enter the amount of any excise tax			▶\$	
	Enter the amount of any excise tax				
	If the organization incurred a section				Yes No
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV.				
Pa	rt I-C Complete if the org	ganization is exempt und	ler section 501(c)	, except section 501(c)(3).
1	Enter the amount directly expended	d by the filing organization for se	ection 527 exempt fund	ction activities	
2	Enter the amount of the filing organ	nization's funds contributed to of	ther organizations for s	section 527	
	exempt function activities			▶\$	
3	Total exempt function expenditures	s. Add lines 1 and 2. Enter here a	and on Form 1120-POL	-,	
	line 17b			▶\$	
	Did the filing organization file Form				Yes No
5	Enter the names, addresses and er				
	made payments. For each organization contributions received that were pr				
	political action committee (PAC). If				no oogrogatoa fanta ar a
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly
					delivered to a separate political organization If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2012

Schedule C (Form 990 or 990-EZ) 2012 N	ATIONA	L AO	UACULTURE A	SSOCIATION	55-0)696828 Page 2
Part II-A Complete if the orga	nization	is exer	npt under section	n 501(c)(3) and file	ed Form 5768	
(election under secti			•			
A Check if the filing organization	on belonas i	to an affil	lated group (and list in	Part IV each affiliated	group member's nar	ne, address, EIN,
expenses, and share						
			nd "limited control" pro	visions apply.		
					(a) Filing	(b) Affiliated group
	s on Lobbyi itures" mea		nditures ints paid or incurred.)		organization's totals	totals
1a Total lobbying expenditures to influe	ence public	opinion (grass roots lobbying)			
b Total lobbying expenditures to influe						
c Total lobbying expenditures (add line			, , , , , ,			
d Other exempt purpose expenditures		-,			<u></u>	
e Total exempt purpose expenditures		c and 1c	1)	Ì		
f Lobbying nontaxable amount. Enter				h columns.		
If the amount on line 1e, column (a) or			bying nontaxable am	11	, , , , , , , , , , , , , , , , , , , 	- Citizania de la compansión de la compa
Not over \$500,000	(0) 13.		the amount on line 1e.			
Over \$500,000 but not over \$1,000,	000		00 plus 15% of the exc			
Over \$1,000,000 but not over \$1,500	1		00 plus 10% of the exc			
Over \$1,500,000 but not over \$1,500			00 plus 5% of the exce			
Over \$17,000,000	,00,000	\$1,000,		33 0461 41,300,000.		
Over \$17,000,000		φ1,000,	000.	J		
g Grassroots nontaxable amount (ente	er 25% of lu	ne 1f)				
h Subtract line 1g from line 1a. If zero						
i Subtract line 1f from line 1c. If zero	•					
j If there is an amount other than zero			line 11 did the organiz	ı atıon file Form 4720		.L
reporting section 4911 tax for this y		ine moi	inte 11, did the organiz	ation ille i onn 4720		Yes No
reporting section 4311 tax for this y		Year Ave	eraging Period Under	Section 501(h)		<u> </u>
(Some organiza				n do not have to comp	olete all of the five	
				s 2a through 2f on pa		
	Lobbyi	ng Expe	nditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 20	09	(b) 2010	(c) 2011	(d) 2012	(e) Total
	·					
2a Lobbying nontaxable amount			1			
b Lobbying ceiling amount						
(150% of line 2a, column(e))						
(100 /0 01 mile East desermite))					<u></u>	···
c Total lobbying expenditures						
C Total lobbying expenditures						
d Grassroots nontaxable amount					_	
e Grassroots ceiling amount						
(150% of line 2d, column (e))						
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2012 NATIONAL AQUACULTURE ASSOCIATION 55-069682 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

1 [a)		(b	
	obbying activity.	Yes	No		Amo	unt
	During the year, did the filing organization attempt to influence foreign, national, state or					
,	ocal legislation, including any attempt to influence public opinion on a legislative matter					
	or referendum, through the use of:					
a \	/olunteers?					
b f	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
c N	Media advertisements?					
d N	Mailings to members, legislators, or the public?		<u> </u>			
e F	Publications, or published or broadcast statements?					
f (Grants to other organizations for lobbying purposes?					
g [Direct contact with legislators, their staffs, government officials, or a legislative body?					
h F	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i (Other activities?					
j 7	Fotal. Add lines 1c through 1i		<u> </u>			
2a (Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		<u> </u>			
	f "Yes," enter the amount of any tax incurred under section 4912			L		
c l	f "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d l	f the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		<u> </u>			
art	III-A Complete if the organization is exempt under section 501(c)(4), sec	tion 501(c)(5), or	sec	tion	
	501(c)(6).				Yes	N
	Were substantially all (90% or more) dues received nondeductible by members?		ſ	1	Х	
٠ ١	Wele substantially all (50% of filole) dues received nondeductible by members:				1	
	Old the erganization make only in house lebbying expenditures of \$2,000 or less?		-		X	
2 (3 (Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), sec 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Year"	tion 501(c d "No," O)(5), or	2 3 sec	X tion III-A, lir	ne 3,
2 3 art	Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), sec 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere answered "Yes."	tion 501(c d "No," O)(5), or PR (b) F	2 3 sec	tion	
2 3 art	Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members	d "No," O)(5), or PR (b) F	3 sec	tion	
2 3 art 1 2	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures).	d "No," O)(5), or PR (b) F	3 sec	tion	
2 3 art 1 2	Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of polexpenses for which the section 527(f) tax was paid).	d "No," O)(5), or PR (b) F	3 sec	tion	
2 art	Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of polexpenses for which the section 527(f) tax was paid). Current year	d "No," O)(5), or PR (b) F	2 3 sec Part	tion	
2 art 1 2 b	Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of polexpenses for which the section 527(f) tax was paid).	d "No," O)(5), or PR (b) F	2 3 sec Part	tion	
2 3 art 1 2 5 6 c	Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of polexpenses for which the section 527(f) tax was paid). Current year Carryover from last year	d "No," O	(5), or PR (b) F	2 3 Sec Part	tion	
2 3 3 4 4 4 4 4 4 4 4	Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of polexpenses for which the section 527(f) tax was paid). Current year Carryover from last year	d "No," O	(5), or PR (b) F	2 3 sec Part 1 1 2a 2b	tion	
2 3 1 2 5 6 6 7 3 4 1	Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of polexpenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	d "No," O	(5), or PR (b) F	2 3 sec Part 1 1 2a 2b	tion	
2 3 4 6 6 6 6 6 6 6 6 6	Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of polexpenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenses in the section 162(e) and the section of the expenses for which the amount on line 2c exceeds the amount on line 3, what portion of the expenses for the section 162(e) and the section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenses for the section 162(e) and the section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the section 162(e) and the section 162(e) and the section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the section 162(e) and the sec	d "No," O)(5), or PR (b) F	2 3 sec Part 1 1 2a 2b	tion	

SCHEDULE D

(Form 990)

Department of the Treasury internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

	NATIONAL AQUACULTU		55-0696828
Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, Iin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised fi	unds
_	are the organization's property, subject to the organization's	_	Yes No
6	Did the organization inform all grantees, donors, and donor a		d only
	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?	, , , , , , , , , , , , , , , , , , , ,	Yes No
Par		ganization answered "Yes" to Form 990. Part I	
1	Purpose(s) of conservation easements held by the organizat	-	
•	Preservation of land for public use (e.g., recreation or o		cally important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of a	conservation easement on the last
-	day of the tax year.	med conservation contined to military of the	conservation deserment on the less
	day of the tax your.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
ь	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic sti	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	• •	
•	listed in the National Register	and of the off a motorio	2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the org	<u> </u>
•	year ▶	incusco, extinguished, or terrimitated by the org	,amzanen aannig me tat
4	Number of states where property subject to conservation ea	esement is located	
5	Does the organization have a written policy regarding the pe		
•	violations, and enforcement of the conservation easements	-	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) abo		
_	and section 170(h)(4)(B)(ii)?	vo canon, mo requirement or exercise to etc.	Yes No
9	In Part XIII, describe how the organization reports conservat	tion easements in its revenue and expense sta	
•	include, if applicable, the text of the footnote to the organiza	·	
	conservation easements.		
Pai	t III Organizations Maintaining Collections of	of Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" to Form	•	
1a	If the organization elected, as permitted under SFAS 116 (A	SC 958), not to report in its revenue statement	t and balance sheet works of art,
	historical treasures, or other similar assets held for public ex		
	the text of the footnote to its financial statements that desci		
b	If the organization elected, as permitted under SFAS 116 (A	SC 958), to report in its revenue statement and	d balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e		
	relating to these items:	·	
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financial da	
-	the following amounts required to be reported under SFAS:	- ·	····· , -·· - · · · · · ·
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
	Assets included in Form 990, Part X		s
_			¥

Sche		L AQUACULTU								Page 2
Par	t III Organizations Maintaining C	ollections of Art	, Hist	torical Tre	easures, c	or Other	<u>Similar</u>	Asset	S (continu	ed)
3	Using the organization's acquisition, accession	on, and other records,	check	k any of the	following tha	t are a sign	ıfıcant us	e of its o	collection	items
	(check all that apply):									
а	Public exhibition	d		Loan or excl	hange progra	ams				
b	Scholarly research	е		Other						
c	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	how th	ney further th	ne organizatio	on's exemp	t purpos	e in Part	XIII.	
5	During the year, did the organization solicit or	receive donations of	art, hı	storical trea	sures, or othe	er sımılar as	sets		,	
,	to be sold to raise funds rather than to be ma	intained as part of the	e orga	nization's co	illection?				Yes	No_
Par	Escrow and Custodial Arrange reported an amount on Form 990, Par		e if the	organizatio	n answered '	'Yes" to Fo	rm 990, F	Part IV, I	ne 9, or	
1a	Is the organization an agent, trustee, custodia	an or other intermedia	ary for	contribution	s or other as	sets not inc	cluded			
	on Form 990, Part X?		-						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII a	and complete the folio	wing 1	table:						
_		•							Amount	
С	Beginning balance						1c			
	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line 2	1?						Yes	☐ No
ь	If "Yes," explain the arrangement in Part XIII.	Check here if the exp	lanatio	on has been	provided in I	Part XIII				
Par	t V Endowment Funds. Complete if	the organization ans	wered	"Yes" to Fo	rm 990, Part	IV, line 10.				
		(a) Current year	(b) P	rior year	(c) Two year	rs back (d)	Three yea	rs back	(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance								<u> </u>	
2	Provide the estimated percentage of the curr	ent year end balance	(line 1	g, column (a	a)) held as:					
а	Board designated or quasi-endowment	· · · · · · · · · · · · · · · · · · ·	%							
b	Permanent endowment	%								
C	Temporarily restricted endowment ▶	%							-	
	The percentages in lines 2a, 2b, and 2c shou	ld equal 100%.								
3a	Are there endowment funds not in the posse	ssion of the organizat	ion tha	at are held a	nd administe	ered for the	organiza	tion	_	
	by:								()	Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required on	Sche	dule R?					3b	
4	Describe in Part XIII the intended uses of the									
Par	t VI Land, Buildings, and Equipm	ent. See Form 990,	Part X	, line 10.				T		
	Description of property	(a) Cost or oth basis (investment)		1 7 -	or other (other)		umulated ciation		(d) Book	value
1a	Land									
b	Buildings							\perp		
С	Leasehold improvements									
d	Equipment			2	6,491.	2	25,17	3.	1	<u>,318.</u>
	Other			<u></u>				_		-310
Total	I. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part X	, colui	mn (B), line 1	10(c).)				1	,318.

Schedule D (Form 990) 2012

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

che	edule D (Form 990) 2012 NATIONAL AQUACULTURE ASSO		55-0696828 Page 4
aı	t XI Reconciliation of Revenue per Audited Financial Statem	nents With Revenue pe	r Return
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2ь	
С	Recoveries of prior year grants	2c	
	Other (Describe in Part XIII.)	2d	
	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
	Other (Describe in Part XIII.)	4b	
	Add lines 4a and 4b		4c
5			5
	rt XII Reconciliation of Expenses per Audited Financial State	ments With Expenses r	
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	D	2a	
_		2b	
ь	Other losses	2c	
		2d	
d	,	20	
_	Add lines 2a through 2d		3
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 4-1	
	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
	Other (Describe in Part XIII.)	4b	─ ^ -
	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) rt XIII Supplemental Information		5
Com	iplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part		
			Schedule D (Form 990) 2012

SCHEDULE G (Form 990 or 990-EZ)

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.

2012

Open To Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

NATIONAL ACHACHLTHER ASSOCIATION

Employer identification number

55-0696828

	HQUACULIONE ADDO				155 0050	
Part I Fundraising Activities. required to complete this part	Complete if the organization answer.	ered 'Y	es" to 	Form 990, Part IV, li	ne 17. Form 990-EZ	filers are not
1 Indicate whether the organization rais	ed funds through any of the following	ng activ	/ities.	Check all that apply.		
a Mail solicitations	1			overnment grants		
b internet and email solicitations	_			nment grants		
=	g L Special	lunura	iising i	events		
d in-person solicitations						
2 a Did the organization have a written of	r oral agreement with any individual	l (includ	ing of	fficers, directors, trus		
key employees listed in Form 990, Pa	art VII) or entity in connection with p	orofess	onal f	undraising services?	L Yes	No
b If "Yes," list the ten highest paid indi	viduals or entities (fundraisers) purs	uant to	agre	ements under which	the fundraiser is to	be
compensated at least \$5,000 by the	organization.					
		1		·	··	<u> </u>
(i) Name and address of Individual		(iii) fundr	Did	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid
**	(ii) Activity	I have c	ustoav	from activity	fundraiser	to (or retained by)
or entity (fundraiser)		or con	troi of utions?	nom activity	listed in col (i)	organization
		Yes	No			
		163	140			

		l				
-						
				-	-	
	<u> </u>	1	L	ļ		
Total				L		L
3 List all states in which the organization	n is registered or licensed to solicit	contrib	outions	s or has been notified	d it is exempt from re	egistration
or licensing.						
						
						
- · · · · · · · · · · · · · · · · ·				 	···-	
						
						
				······································		
						····
						

	rt I	Fundraising Events. Complete if to of fundraising event contributions and g	he organization answered	"Yes" to Form 990, Part	IV, line 18, or reported	
		•	(a) Event #1 ANNUAL MEETING	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
0			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	57,812.			57,812.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	57,812.			57,812.
	4	Cash prizes			, and an	
SS	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Irect E	7	Food and beverages				
۵	8	Entertainment				
	9	Other direct expenses	50,897.			50,897.
	10	Direct expense summary. Add lines 4 through	gh 9 in column (d)		•	(50,897; 6,915.
	11	Net income summary. Combine line 3, colur	nn (d), and line 10		<u> </u>	6,915.
P	irt		answered "Yes" to Form	990, Part IV, line 19, or r	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		Grana rayanya				
	' -	Gross revenue				
ses	2	Cash prizes				
lrect Expenses	3	Noncash prizes	-	-	-	
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 throu	gh 5 in column (d)		•	(
	8	Net gaming income summary. Combine line	1, column d, and line 7			
	_					
9		iter the state(s) in which the organization ope		etetee?		Yes No
		the organization licensed to operate gaming a "No," explain:		states ·		res no
	_			· ———		
		ere any of the organization's gaming licenses			year?	Yes No
) Ií	Yes, explain:				

Schedule G (Form 990 or 990-EZ) 2012

Sche	edule G (Form 990 or 990-EZ) 2012 NATIONAL AQUACULTURE ASSOCIATION 55-	<u>0696828</u>	Page 3
11	Does the organization operate gaming activities with nonmembers?	Yes	No
	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:	1	
	The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
••	Elitor the harte and address of the police. The property of the original state of the police of the		
	Name ►		
	Address ►		
	Address		
150	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No
134	Does the organization have a contract with a third party from whom the organization receives gaining revenue.		
L	of "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
D	of gaming revenue retained by the third party > \$		
			
С	e If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided ▶		
	Director/officer Employee Independent contractor		
_			
	Mandatory distributions:		
а	a is the organization required under state law to make charitable distributions from the gaming proceeds to	r—	
	retain the state gaming license?	Yes	L 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 🕨 💲		
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information	on (see instru	ctions).
_			

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

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.

2012
Open to Public Inspection

Name of the organization

NATIONAL AQUACULTURE ASSOCIATION

Employer identification number 55-0696828

NATIONAL AQUACULTURE ASSOCIATION 33-0090020
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PROFITABILITY, AND ENCOURAGES ITS DEVELOPMENT IN AN ENVIRONMENTALLY
RESPONSIBLE MANNER.
FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION REVENUE IS BASED
LARGELY ON MEMBERSHIP DUES, AND THEREFORE THE ORGANIZATION HAS MEMBERS.
FORM 990, PART VI, SECTION A, LINE 7A: THERE ARE MULTIPLE TYPES OF MEMBERS
BASED ON THEIR RELATIONSHIP TO THE ORGANIZATION, SUCH AS SUPPLIERS OR THE
GENERAL PUBLIC. EACH OF THESE GROUPS ELECTS SOME OF THE BOARD OF
DIRECTORS. THEREFORE, SOME PEOPLE WHO ARE MEMBERS OF MULTIPLE GROUPS ARE
ALLOWED TO VOTE FOR MORE THAN ONE DIRECTOR ON THE BOARD. HOWEVER, MEMBERS
ARE NOT ALLOWED TO DUPLICATE THEIR VOTES ON DIRECTORS FOR THE SAME TYPE OF
MEMBERSHIP.
FORM 990, PART VI, SECTION B, LINE 11: THE TAX RETURN IS SENT TO THE
PERSON IN CHARGE OF THE BOOKS FOR REVIEW. AFTER REVIEWING THE TAX RETURN,
THE PERSON IN CHARGE OF THE BOOKS SENDS COPIES OF THE RETURN TO THE
EXECUTIVE COMMITTEE FOR REVIEW. ONCE THE RETURN HAS BEEN REVIEWED BY ALL
COMMITTEE MEMBERS, THE PERSON IN CHARGE OF THE BOOKS SIGNS AND FILES THE
TAX RETURN.
FORM 990, PART VI, SECTION C, LINE 19: THE DOCUMENTS THAT THE ORGANIZATION
MAKES AVAILABE TO THE PUBLIC IS BY REQUEST ONLY. THIS DOES NOT INCLUDE THE

CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS,

BECAUSE THE

Schedule O (Form 990 or 990-EZ) (2012) Name of the organization NATIONAL AQUACULTURE ASSOCIATION	Employer identification number 55-0696828
HATIONAL AGONCOLITION	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
OTHER - CONSULTANT:	
PROGRAM SERVICE EXPENSES	96,876.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	96,876.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	96,876.
	<u> </u>

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No 179

Business or activity to which this form relates

990

Identifying number

N <i>I</i>	ATIONAL AQUACULTURE A	ASSOCIATI	ON	FOR	<u>m 9</u>	<u>90 :</u>	PAGE 10		55-06	96828
P.	art Election To Expense Certain Proper	ty Under Section 1	79 Note : <i>If yo</i>	ou have any lis	sted pre	perty,	complete Part	V before	you complete	Part I.
1	Maximum amount (see instructions)							1	50	0,000.
2	Total cost of section 179 property place	ed in service (see	instructions)				2		
3	Threshold cost of section 179 property	before reduction	ın lımıtatıon					3	2,00	0,000.
4	Reduction in limitation. Subtract line 3 f	rom line 2. If zero	or less, ent	er -0-				4		
5	Dollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If mamed fil	ing separately, se	e instruct	ions		5		
6	(a) Description of pro	perty		(b) Cost (busin	ness use	onty)	(c) Electe	d cost		
			·							
7	Listed property. Enter the amount from	line 29	-			7				
8	Total elected cost of section 179 prope	rty. Add amounts	ın column (c), lines 6 and	7			8		
9	Tentative deduction. Enter the smaller	of line 5 or line 8						9		
10	Carryover of disallowed deduction from	line 13 of your 2	011 Form 45	62				10)	
11	Business income limitation. Enter the sr	maller of business	s income (no	t less than ze	ro) or lı	ne 5		11	1	
12	Section 179 expense deduction. Add lin	nes 9 and 10, but	do not ente	r more than li	ne 11			12	2	
					>	13				
P	art II Special Depreciation Allowa	nce and Other D	epreciation	(Do not inclu	de liste	d prop	perty.)	,	= 	
14	Special depreciation allowance for qual	ified property (oth	ner than liste	d property) p	laced in	servi	ce during	j		
	the tax year							14	l	
15	Property subject to section 168(f)(1) ele	ction						15	5	
								16	3	
P	art III MACRS Depreciation (Do no	t include listed pr			.)					
17	MACRS deductions for assets placed in	n service in tax ye	ars beginnir	ng before 201	2			_ 17	7	982.
18										
_	Section B - Assets	1			Using 1	the Ge	neral Depreci	ation Sy	stem	
	(a) Classification of property	(b) Month and year placed in service	(business/i	nvestment use	(q) i	Recovery period	(e) Convention	(f) Metho	d (g) Depreciati	on deduction
198	3-year property									
t		1	_							
C	7-year property	1			1					
C		1								
e	15-year property	1								
f	20-year property]						1		
٤	25-year property]			2	5 yrs.		S/L		
	Banda dal madal manada	/			27	.5 yrs.	MM	S/L		
	n Residential rental property	/			27	.5 yrs.	MM	S/L		
	Name idea de la colonia de la	1					MM	S/L		
'	Nonresidential real property	/					MM	S/L		
	Section C - Assets P	laced in Service	During 201	2 Tax Year U	sing th	e Alte	rnative Depre	ciation S	System	
20a	Class life							S/L		
ŧ	b 12-year]			1:	2 yrs.		S/L		
(c 40-year	/			1	•	MM	S/L		
P	art IV Summary (See instructions.)					-				
21		28						21	ı	
2 Total cost of section 179 property placed in service (see instructions) 3 Thresholds cost of section 179 property before reduction in limitation . 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0. 5 Delian inheliant for lax yers "betweethered from line 1 frame or less, enter -0. Invarient from see presentation." 6 (is) Description of property										
		=						22	2	982.
23	For assets shown above and placed in	•		•						
	portion of the basis attributable to secti		•			23				

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

248	' through (c) of S														
<u>24</u>		-	on and Other I			ution: S	ee the in	struct	tions for lii	nits for p	assenge	er autom	obiles.)	,	
	Do you have evidence to s	support the bu	siness/investmen	t use cla	imed?	Ye	es	No	24b If "Y	es," is the	evider	ce writt	en? L	」Yes ∟	<u> No</u>
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	l off	(d) Cost or Other basis (e) Basis for depreciation (business/investment use only)		Recovery Me				h) ciation ction				
25	Special depreciation all	•	•	roperty	placed	ın servic	e during	the ta	x year an	d			•		
	used more than 50% in										25				
<u> 26</u>	Property used more that	n 50% in a c	qualified busines	ss use:											
		<u></u>	%	<u> </u>											
		<u> </u>	%	+											-
	Property used 50% or I	200 10 0 0110	fied business u	-1]							
21	Property used 50% or i	ess in a quaii	%			<u> </u>				S/L·					
_		 	/ %			-				S/L·					
_		· · ·	- 70 %	i i		1				S/L·					
	Add consusts to achieve	/h\ lmon 25		-	and an	line 21	2000 1			S/L·	28				
	Add amounts in column		=				page 1				20		29		
<u> 28</u>	Add amounts in column	(I), III I C 20. E					on Use o	4 V	ioloc				1 28	ı	
tho	ou provided vehicles to your provided vehicles.			(8	ı)	(t	p)		(c)	(d)	(4		(f	1
30	Total business/investment		luring the	Veh	ıcle	Veh	icle		ehicle	Vehi	cle	Veh	ıcle	Veh	cle
	year (do not include com		-												
31	Total commuting miles	driven during	the year												
32	Total other personal (no driven	encommuting	g) miles												
33	Total miles driven durin	g the year.	Ī												
	Add lines 30 through 32	2													
34	Was the vehicle availab		nal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?														
35	Was the vehicle used p	rimarily by a	more	l					Ì		-]			
	than 5% owner or relat	ed person?	Ł												
36	Is another vehicle availa	able for perso	onal												
	use?													<u> </u>	
			- Questions fo	r Empl	overs W	/ha Daas				- · -	molove				
	swer these questions to														
	ners or related persons.	determine if	you meet an ex										re not m	ore than	5%
<u>ow</u>	ners or related persons.			ception	to com	pleting S	Section B	for v	ehicles us	ed by em	ployee	s who a	re not m	ore than	5% No
<u>ow</u>				ception	to com	pleting S	Section B	for v	ehicles us	ed by em	ployee	s who a	re not m		r
<u>ow</u> 37	ners or related persons. Do you maintain a writte employees?	en policy sta	tement that pro	ception	to com	pleting S nal use o	Section 8 	for v	ehicles us	ed by em	by you	s who a	re not m		r
<u>ow</u> 37	ners or related persons. Do you maintain a writt	en policy sta	tement that pro	ception hibits a	to com Il persor	pleting S nal use o use of v	Section B of vehicle rehicles, e	for v	ehicles us luding cor it commut	mmuting,	by you	s who a	re not m		r
<u>ow</u> 37 38	ners or related persons. Do you maintain a writtemployees? Do you maintain a writte	en policy sta en policy sta structions foi	tement that pro tement that pro r vehicles used	ception ohibits a ohibits p	to com Il persor ersonal orate of	pleting S nal use o use of v	Section B of vehicle rehicles, e	for v	ehicles us luding cor it commut	mmuting,	by you	s who a	re not m		r
ow373839	ners or related persons. Do you maintain a writtemployees? Do you maintain a writtemployees? See the insertions.	en policy sta en policy sta structions foi rehicles by ei	tement that pro tement that pro r vehicles used mployees as pe	ception hibits a hibits p by corp	Il personal orate of	pleting S nal use of use of v ficers, d	Section B of vehicle rehicles, e irectors,	s, incl excep or 1%	ehicles us luding cor at commut or more	mmuting, ing, by yo	by you	s who a	re not m		r
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44 Total. Add amounts in column (f). See the instructions for where to report