

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. _____ *“Strengthening Fishing Communities and Increasing Flexibility in Fisheries Management Act”*
Friday, February 28, 2014

For Individuals:

1. Name:
2. Address:
3. Email Address:
4. Phone Number:

* * * * *

For Witnesses Representing Organizations:

1. Name:
William F. “Zeke” Grader, Jr.
2. Name of Organization(s) You are Representing at the Hearing:
Pacific Coast Federation of Fishermen’s Associations
3. Business Address:
O’Neil-Ueber Marine Campus (Bldg 991), The Presidio
P.O. Box 29370, San Francisco, CA 94129
4. Business Email Address:
[Information redacted for privacy]
5. Business Phone Number:
[Information redacted for privacy]

For all Witnesses

Mr. Zeke Grader - Pacific Coast Federation of Fishermen's Associations

H.R. ____ *"Strengthening Fishing Communities and Increasing Flexibility in Fisheries Management Act"* **Friday, February 28, 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.

Member of the California Bar (Environmental Law Section) since 1975. Served as an adjunct professor teaching fishery and coastal law at Golden Gate University Law School (2012).

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.

See a. above

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.

Worked in fish processing plants (and later managed), starting in 1962, while in high school, college and law school. Executive Director for the Pacific Coast Federation of Fishermen's Associations since 1976, and for the Institute for Fisheries Resources since 1993. Chair, Pacific Council Salmon Advisory Subpanel (approx. 1978-1980), President of the Western Region of the National Federation of Fishermen (approx. 1978-1980), Board of Directors of the West Coast Fisheries Development Foundation (1980-1989, President 1985), Member, Secretary of Commerce's Marine Fisheries Advisory Committee (MAFAC) (approx. 1988-1993). Executive Committee of the Marine Fish Conservation Network (1995 to present). Vice-Chair, Golden Gate Salmon Association (2012 to present).

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.

See attached

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.

See e. above (attachment)

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

Witnesses Representing Organizations

Mr. Zeke Grader - Pacific Coast Federation of Fishermen's Associations

H.R. ____ *"Strengthening Fishing Communities and Increasing Flexibility in Fisheries Management Act"* **Friday, February 28, 2014**

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

Executive Director, the Pacific Coast Federation of Fishermen's Associations

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).

See attached

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.

See j. above (attached)

l. 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)).

See attached.

PCFFA vs. Agency Litigation Cases Filed Since 1 January 2007

(FEDERAL COURTS)

NAME	SUBJECT MATTER	STATUTE(S)	CASE NAME
Butte Creek FERC Consultation	Challenging FERC's Failure to Consult on DeSabra-Centerville Project's Impacts on Threatened Butte Creek Spring-Run Chinook Salmon.	APA ESA	<u>CA Sportfishing, et al v. FERC</u> , No. 05-73064 (9 th Cir.)
Aquatic Conservation Strategy	Challenge to the Weakening of the Aquatic Conservation Strategy of the Northwest Forest Plan.	ESA NEPA APA	<u>Pacific Coast Federation of Fishermen's Associations et al v. National Marine Fisheries Service et al</u> , 2:04-cv-01299-RSM (W.D. Wash.)
BLM Western Oregon plan Revision	Challenge to BLM western Oregon forest plans to make timber the dominant use and eliminate Northwest Forest Plan protections.	ESA NEPA FLPMA	<u>Oregon Wild, et al. v. Shepard</u> , et al, 09-0060-PK (D. Or.)
Hatchery Listing Policy	Challenge to NMFS Salmon/Steelhead Hatchery Listing Policy, which for the first time counts hatchery fish in making ESA listing determinations.	ESA NEPA APA	<u>Trout Unlimited et al v. Lohn et al</u> , 2:05-cv-01128-JCC (W.D. Wash.)
Klamath Takings Intervention	Intervention to Oppose Takings Claim for Reduced Irrigation Water Deliveries by Klamath Basin Irrigators.	ESA US Constitution	<u>Klamath Irrigation District, et al. v. United States</u> 1:01-cv-00591-DGS (Fed. Cl.); and 2007-5115 (Fed Cir.)
Salmon Pesticides Delay	Suit against NMFS for unreasonable delay in completing ESA section 7 consultations on the impacts of pesticide registrations on salmon and steelhead.	ESA APA	<u>NCAP v. NMFS</u> , 07-1791 (W.D. Wash.)
Oregon Coho Listing	Challenge to NMFS's decision not to List Oregon Coastal Coho as a Threatened Species Under the ESA.	ESA	<u>Trout Unlimited, et al, v. Lohn</u> , (06-01493-ST (D.Or.)
Pesticide Counterpart Regulations	Challenge to Counterpart Regulations that Authorize EPA Self-Consultation on Pesticides.	ESA NEPA APA	<u>Washington Toxics Coalition et al. v. United States Department of Interior, et al.</u> , 2:04cv-01998-JCC (W.D. Wash)
Salmon Listing Intervention	Intervention to Defend Sixteen Salmon Listings.	ESA	<u>Alsea Valley Alliance et al v. Lautenbacher et al</u> , 6:05-cv-06376-AA (D. Or.)
Oregon coho Intervention	Intervention in challenge to threatened listing of Oregon coastal coho.	ESA	<u>Douglas County Oregon et al., v. Balsinger</u> , 08-1547 HHK (D.D.C.)

BPA Ninth Circuit FCRPS BiOp Challenge	Challenge to the Bonneville Power Administration's adoption of the 2008 FCRPS Biological Opinion for operation of the dams on the Columbia and Snake Rivers.	ESA APA	<u>American Rivers, et al. v. BPA</u> , No. 08-74597 (9 th Cir.)
ESA Consultation Rule Change	Challenge to rule change to weaken the Endangered Species Act's consultation requirements and procedures.	ESA	<u>Natural Resources Defense Council, et al v. United States Department of Interior</u> , 08-5605MHP (N.D. Cal.)
Salmon BiOp Intervention	Intervene on the side of the federal government to defend against lawsuits challenging the biological opinion for Central Valley Project and State Water Project operations from jeopardizing the survival of endangered California salmon, steelhead, green sturgeon and Southern resident orcas.	ESA NEPA APA	<u>San Luis & Delta-Mendota Water Authority v. Locke</u> , 1:09-cv-01053 OWW (E.D. Cal., Fresno)
Defending Salmon Pesticide BiOp	Filed friend of the court brief to defend NMFS in a pesticide manufacturers' challenge to adopt mitigation NOAA Fisheries has required to protect salmon and steelhead from pesticide run-off.	ESA APA	<u>In Re: Dow AgroSciences, et al.</u> , No. 09-1941 (4 TH Cir.)
Salmon Pesticide BiOp Implementation	Challenging EPA's failure to implement measures required by the National Marine Fisheries Service to ensure that pesticides will not jeopardize the survival and recovery of endangered salmonids.	APA ESA	<u>NCAP v. EPA</u> , 2:10-cv-01919-TSZ (W.D. Wash.)
San Joaquin Takings Case Intervention	Petition for Intervention in US Court of Claims opposing liability of US for salmon restoration under San Joaquin Settlement Agreement. Intervention ultimately was denied, ending our involvement in this case.	US Constitution	<u>Wolfsen Land & Cattle Co, et al., v. US</u> , US Court of Claims, CV10-580L
Groundfish Catch Share Petition	Declaratory relief claim to invalidate west coast groundfish fishery catch share quota program.	Magnuson-Stevens Act; APA; NEPA	<u>Pacific Coast Federation of Fishermen's Assns., et al. v. Gary Locke</u> , N.D. Cal. SF, CV10-4790MEJ
CA Central Valley Selenium Pollution Case	Challenge to legality of State waivers pursuant to delegated authority under federal Clean Water Act for selenium and other toxic pollution from California Central Valley Project federal irrigation facilities. US Bureau of Reclamation and San Luis & Delta-Mendota Water Authority co-Defendants.	Clean Water Act; CA water quality standards	<u>Pacific Coast Federation of Fishermen's Associations et al., v. Glasser, et al.</u> (US Dist. Ct., Eastern Dist. CA, Cival Case No. 2:11-CV-2980-KJM(CKD))
CA Central Valley Water	Challenge under NEPA to eight (8) BOR CVP long-term water delivery	CVPIA NEPA	<u>PCFFA, et. al. v. US Dept. of Interior, BOR</u> , US Dist. Ct.,

Project Water Delivery Contracts	contracts.		California (Eastern Dist.), Case No. 1:12-CV-01303-LJO-MJS.
CA Central Valley Water Project and Trinity Pulse Flows	Central Valley water district challenges to BOR emergency “pulse flow” decision in 2013 to keep certain flows in the Trinity River to protect salmon during the 2013 drought. PCFFA was an Intervener.	CVPIA NEPA	<u>San Luis & Delta-Mendota Water Authority and Westlands Water District v. Jewell, et. al.</u> , US Dist. Ct, California (Eastern Dist.), No. 1:13-CV-01232-LJO-GSA

(STATE COURTS)

Columbia River Spill Gas Discharge Limits	Original Case, now on appeal, on Petition challenging higher than necessary dissolved nitrogen standards for water spilled through dams on the Washington side of the Columbia River for salmon migrations.	WA water quality standards	<u>Northwest Sportfishing Industry Assn. et al. v. WA Department of Ecology (Thurston Cty. Superior Court, Case No. 10-2-01236-0), and related appeals.</u>
CA Suction Dredging Taxpayer Suit	Write of Mandate to prevent spending of California taxpayer money on CDFG issuing suction dredge mining permits until new CEQA and California ESA-compliant rules can be developed to prevent harms for ESA-listed salmonids. PCFFA President Dave Bitts is also a co-Plaintiff.	CA water quality standards; CEQA CESA	<u>Hillman et al. v. Cal. Dept. of Fish & Game</u> (Alameda Cty. Superior Court Case No. RG09-434444) and related appeals to CA Court of Appeals, First Appellate District (Case No. A126402) on key issues. This case is now coordinated and consolidated with several other suction dredge related cases in San Bernardino County Superior Court, Case No JCPDS4720.
CA Scott and Shasta Rivers CESA Incidental Take Permit Program	Writ of Mandate challenge to the legal sufficiency of a Programmatic Incidental Take permit system to allow agricultural activities that “take” California ESA-listed coho salmon in the Scott and Shasta Rivers.	CESA CEQA Administrative Procedures Act (APA)	<u>Klamath Riverkeeper, et al. v. Cal. Dept. of Fish & Game</u> (Superior Court of San Francisco, Case No. CPF-09-509915), now on appeal from Plaintiff’s victory at trial, but appeal suspended by DFG.
CA Scott River Public Trust Doctrine Case	Writ of Mandamus seeking to require California Water Resources Control Board to assert Public Trust Doctrine authority over groundwater aquifers connected to or affecting surface water flows for salmon in the Scott River of Northern California.	Public Trust Doctrine	<u>Environmental Law Foundation, et al. v. State Water Resources Control Board, et al.</u> (Sacramento Cty. Superior Court Civil Case No. 34-2010-80000583) and related appeals.
OR Suction Dredging Permits	Challenge to OR 700PM general permit to allow suction dredging in that state in areas which affect salmonids. Settled and dismissed in May, 2012,	OR water quality standards	<u>Northwest Environmental Defense Center v. OR Dept. of Environmental Quality</u> (Multnomah Cty. Circuit Court Case No. 1009-14056)

	with remand to new agency rulemaking.		
WA Fish Consumption Standards	A challenge to the State of Washington's and EPA approval of extremely low assumptions about how much fish and seafood WA consumers ingest as the basis for the states' toxic substances aquatic exposure and allowed pollution levels in fish and seafood.	Clean Water Act; WA state pollution control standards	<u>Puget Soundkeeper Alliance, et al., v. US EPA</u> , US Dist. Ct., Washington (Western District), Case No. 2:13-cv-01839-JCC

This list was prepared for those litigation actions filed or otherwise initiated after 1 January 2007 but also includes some litigation filed before that date that was active after that date or remains active. Some of these cases have been resolved but remain open to Court enforcement or continuing jurisdiction on remand. This list does not include any cases initiated by individual PCFFA members or member organizations, who are distinct legal entities separate from PCFFA. It also does not contain any cases in which PCFFA filed only an *Amicus* brief, of which there have been many. And it does not include non-court administrative petitions or appeals procedures (such as before FERC or PUCs) in which PCFFA is an Intervener.

PCFFAvsFedsStateCasesSince01-01-07
(Last update 02-24-14)

Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2010**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

A For the 2010 calendar year, or tax year beginning 11/01, 2010, and ending 10/31, 2011	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization PACIFIC COAST FEDERATION OF FISHERMENS ASSOCIATIONS INC Number and street (or P.O. box, if mail is not delivered to street address) Room/suite The Presidio PO Box 29370 City or town, state or country, and ZIP + 4 San Francisco, CA 94129
D Employer identification number 94-2282359	E Telephone number 415-561-5080
F Group Exemption Number ►	
G Accounting Method: ☐ Cash ☒ Accrual Other (specify) ►	
I Website: ► www.pcffa.org	
J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c) (5) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527	
H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).	
K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.	
L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 92,584	

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Check if the organization used Schedule O to respond to any question in this Part I ☒			
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	51,320
	2 Program service revenue including government fees and contracts	2	0
	3 Membership dues and assessments	3	41,224
	4 Investment income	4	40
	5a Gross amount from sale of assets other than inventory 5a 0		
	b Less: cost or other basis and sales expenses 5b 0		
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 0		
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a 0		
b Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 0			
c Less: direct expenses from gaming and fundraising events 6c 0			
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 0			
7a Gross sales of inventory, less returns and allowances 7a 0			
b Less: cost of goods sold 7b 0			
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 0			
8 Other revenue (describe in Schedule O) 8 0			
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ► 9 92,584			
Expenses	10 Grants and similar amounts paid (list in Schedule O) 10 0		
	11 Benefits paid to or for members 11 0		
	12 Salaries, other compensation, and employee benefits 12 48,537		
	13 Professional fees and other payments to independent contractors 13 2,651		
	14 Occupancy, rent, utilities, and maintenance 14 5,001		
	15 Printing, publications, postage, and shipping 15 862		
	16 Other expenses (describe in Schedule O) See Schedule O, Statement 1 16 16,873		
17 Total expenses. Add lines 10 through 16 ► 17 73,924			
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18,660		
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 84,200		
	20 Other changes in net assets or fund balances (explain in Schedule O) 20 0		
	21 Net assets or fund balances at end of year. Combine lines 18 through 20 ► 21 102,860		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2010)

Part II Balance Sheets. (see the instructions for Part II.)Check if the organization used Schedule O to respond to any question in this Part II ☒

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	81,908	22 104,644
23 Land and buildings	0	23 0
24 Other assets (describe in Schedule O)	2,583	24 2,385
25 Total assets	84,491	25 107,029
26 Total liabilities (describe in Schedule O)	291	26 4,169
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	84,200	27 102,860

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)Check if the organization used Schedule O to respond to any question in this Part III ☐

What is the organization's primary exempt purpose? See Schedule O, Statement 2

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
 (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28 The organization services member fishermen's associations along the Pacific Coast in matters relating to aid and to protect the fishing industry.		
(Grants \$ 0) If this amount includes foreign grants, check here ☐	28a	0
29		
(Grants \$) If this amount includes foreign grants, check here ☐	29a	
30		
(Grants \$) If this amount includes foreign grants, check here ☐	30a	
31 Other program services (describe in Schedule O)		
(Grants \$ 0) If this amount includes foreign grants, check here ☐	31a	0
32 Total program service expenses (add lines 28a through 31a) ☐	32	0

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
David Bitts PO Box 29370, San Francisco, CA 94129	President, 0	0	0	0
Larry Collins PO Box 29370, San Francisco, CA 94129	Vice President, 0	0	0	0
Mike Stiller PO Box 29370, San Francisco, CA 94129	Treasurer, 0	0	0	0
Duncan MacLean PO Box 29370, San Francisco, CA 94129	Secretary, 0	0	0	0
William F Zeke Grader PO Box 29370, San Francisco, CA 94129	Executive Director, 40	35,198	0	0
Craig Barbre PO Box 29370, San Francisco, CA 94129	Trustee, 0	0	0	0
Aaron Newman PO Box 29370, San Francisco, CA 94129	Trustee, 0	0	0	0
Mike McCorkle PO Box 29370, San Francisco, CA 94129	Trustee, 0	0	0	0
Tom McCray PO Box 29370, San Francisco, CA 94129	Trustee, 0	0	0	0
Mike Ricketts PO Box 29370, San Francisco, CA 94129	Trustee, 0	0	0	0
Mike Hudson PO Box 29370, San Francisco, CA 94129	Trustee, 0	0	0	0
Tom Hart PO Box 29370, San Francisco, CA 94129	Trustee, 0	0	0	0
(Continued on Schedule O, Statement 3)				

Part V Other Information (Note the statement requirements in the instructions for Part V.)Check if the organization used Schedule O to respond to any question in this Part V. ☐

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	☐	☒
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	☐	☒
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	☐	☒
b If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	☐	☐
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	☐	☒
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0		
b Did the organization file Form 1120-POL for this year?	☐	☒
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	☐	☒
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	☐	☐
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	☐	☒
41 List the states with which a copy of this return is filed. ▶ CA		
42a The organization's books are in care of ▶ Harriet Lew Telephone no. ▶ 415-561-5080		
Located at ▶ The Presidio PO Box 29370, San Francisco, CA 94129 ZIP + 4 ▶ 94129		
b 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)?	☐	☒
If "Yes," enter the name of the foreign country: ▶		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	☐	☒
If "Yes," enter the name of the foreign country: ▶		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ ☐		
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	☐	☒
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	☐	☒
c Did the organization receive any payments for indoor tanning services during the year?	☐	☒
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	☐	☐

- 45** Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?
- a** Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions).
- 46** Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.

	Yes	No
45		☒
45a		
46		☒

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II.
- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.
- 49a** Did the organization make any transfers to an exempt non-charitable related organization?
- b** If "Yes," was the related organization a section 527 organization?
- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

	Yes	No
47		☒
48		
49a		
49b		

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				

f Total number of other employees paid over \$100,000

- 51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000

- 52** Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A. ☐ Yes ☒ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer: William F. "Zack" Grader Date: 3-19-12
Type or print name and title: Executive Director

Paid Preparer Use Only Print/Type preparer's name: _____ Preparer's signature: _____ Date: _____ Check ☐ if self-employed PTIN: _____
Firm's name: _____ Firm's EIN: _____
Firm's address: _____ Phone no.: _____

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

Short Form
Return of Organization Exempt From Income TaxUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

- Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.
- The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1150

2011**Open to Public
Inspection**

A For the 2011 calendar year, or tax year beginning 11/01, 2011, and ending 10/31, 2012

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

C Name of organization
PACIFIC COAST FEDERATION OF FISHERMENS ASSOCIATIONS INC
 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
The Presidio PO Box 29370
 City or town, state or country, and ZIP + 4
San Francisco, CA 94129

D Employer identification number
94-2282359

E Telephone number
415-561-5080

F Group Exemption Number ►

G Accounting Method: ☐ Cash ☒ Accrual Other (specify) ►

I Website: ► **www.pcffa.org**

J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c)(5) (insert no.) ☐ 4947(a)(1) or ☐ 527

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ **74,509**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	12,306
	2	Program service revenue including government fees and contracts	2	0
	3	Membership dues and assessments	3	62,194
	4	Investment income	4	9
	5a	Gross amount from sale of assets other than inventory	5a	0
	b	Less: cost or other basis and sales expenses	5b	0
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0
b	Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	0	
c	Less: direct expenses from gaming and fundraising events	6c	0	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0	
7a	Gross sales of inventory, less returns and allowances	7a	0	
b	Less: cost of goods sold	7b	0	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0	
8	Other revenue (describe in Schedule O)	8	0	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	74,509	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	0
	11	Benefits paid to or for members	11	0
	12	Salaries, other compensation, and employee benefits	12	51,366
	13	Professional fees and other payments to independent contractors	13	1,368
	14	Occupancy, rent, utilities, and maintenance	14	5,268
	15	Printing, publications, postage, and shipping	15	1,139
	16	Other expenses (describe in Schedule O) See Schedule O, Statement 1	16	21,378
	17	Total expenses. Add lines 10 through 16	17	80,519
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-6,010
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	102,860
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	96,850

Part II **Balance Sheets.** (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II **4**

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	104,644	22 98,889
23 Land and buildings	0	23 0
24 Other assets (describe in Schedule O) See Schedule O, Statement 2	2,385	24 661
25 Total assets	107,029	25 99,550
26 Total liabilities (describe in Schedule O)	4,169	26 2,700
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	102,860	27 96,850

Part III	Statement of Program Service Accomplishments (see the instructions for Part III.)
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Check if the organization used Schedule O to respond to any question in this Part III . . ☐

What is the organization's primary exempt purpose? See Schedule O, Statement 3

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

- | | | | |
|----|---|-----|---|
| 28 | The organization services member fishermen's associations along the Pacific Coast in matters relating to aid and to protect the fishing industry. | | |
| | (Grants \$) If this amount includes foreign grants, check here ▶ ☐ | 28a | 0 |
| 29 | | | |
| | (Grants \$) If this amount includes foreign grants, check here ▶ ☐ | 29a | |
| 30 | | | |
| | (Grants \$) If this amount includes foreign grants, check here ▶ ☐ | 30a | |
| 31 | Other program services (describe in Schedule O) | | |
| | (Grants \$) If this amount includes foreign grants, check here ▶ ☐ | 31a | 0 |
| 32 | Total program service expenses (add lines 28a through 31a) ▶ | 32 | |

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)

Check if the organization used Schedule O to respond to any question in this Part IV ☐

[illegible]

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		☒
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		☒
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		☒
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		☒
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		☒
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a 0		
b Did the organization file Form 1120-POL for this year?		☒
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		☒
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 40a ; section 4912 40a ; section 4955 40a		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b		
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization 40d		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8866-T. 40e		☒
41 List the states with which a copy of this return is filed. 41 CA		
42a The organization's books are in care of 42a Harriet Lew Telephone no. 42a 415-561-5080 Located at 42a The Presidio PO Box 29370, San Francisco, CA 94129 ZIP + 4 42a 94129		
b 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)? 42b		☒
If "Yes," enter the name of the foreign country: 42b See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c At any time during the calendar year, did the organization maintain an office outside the U.S.? 42c		☒
If "Yes," enter the name of the foreign country: 42c		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here 43 ☐		
and enter the amount of tax-exempt interest received or accrued during the tax year 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a		☒
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b		☒
c Did the organization receive any payments for indoor tanning services during the year? 44c		☒
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a		☒
45b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ 45b		

- 46** Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		☒

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47** 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

	Yes	No
47		

- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		
-----------	--	--

- 49a** Did the organization make any transfers to an exempt non-charitable related organization?

49a		
------------	--	--

- b** If "Yes," was the related organization a section 527 organization?

49b		
------------	--	--

- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

- f** Total number of other employees paid over \$100,000

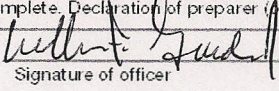
- 51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

- d** Total number of other independent contractors each receiving over \$100,000

- 52** Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ☐ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here  **Signature of officer** **3/6/13**
Date
William Grader, Executive Director
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name	Firm's EIN		Phone no.	
Firm's address				

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2012**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities,
and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000
at the end of the year may use this form.
The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2012 calendar year, or tax year beginning **11/01**, 2012, and ending **10/31**, 2013

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

C Name of organization
PACIFIC COAST FEDERATION OF FISHERMENS ASSOCIATIONS INC
Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
The Presidio PO Box 29370
City or town, state or country, and ZIP + 4
San Francisco, CA 94129

D Employer identification number
94-2282359

E Telephone number
415-561-5080

F Group Exemption Number

G Accounting Method: ☐ Cash ☒ Accrual Other (specify) _____

H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: **www.pcffa.org**

J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c) (5) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ **\$ 76,289**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	39,583
	2	Program service revenue including government fees and contracts	2	0
	3	Membership dues and assessments	3	36,706
	4	Investment income	4	0
	5a	Gross amount from sale of assets other than inventory	5a	0
	b	Less: cost or other basis and sales expenses	5b	0
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0
Expenses	b	Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	0
	c	Less: direct expenses from gaming and fundraising events	6c	0
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0
	7a	Gross sales of inventory, less returns and allowances	7a	0
	b	Less: cost of goods sold	7b	0
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0
	8	Other revenue (describe in Schedule O)	8	0
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	76,289
	Net Assets	10	Grants and similar amounts paid (list in Schedule O)	10
11		Benefits paid to or for members	11	0
12		Salaries, other compensation, and employee benefits	12	48,007
13		Professional fees and other payments to independent contractors	13	4,988
14		Occupancy, rent, utilities, and maintenance	14	4,200
15		Printing, publications, postage, and shipping	15	802
16		Other expenses (describe in Schedule O) <u>See Schedule O, Statement 1</u>	16	20,773
17		Total expenses. Add lines 10 through 16	17	78,770
18		Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-2,481
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	96,850
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	94,369

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2012)

Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II ☐

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	98,889	22 98,667
23 Land and buildings	0	23 0
24 Other assets (describe in Schedule O) <u>See Schedule O, Statement 2</u>	661	24 1,128
25 Total assets	99,550	25 99,795
26 Total liabilities (describe in Schedule O) <u>See Schedule O, Statement 3</u>	2,700	26 5,426
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	96,850	27 94,369

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☐What is the organization's primary exempt purpose? See Schedule O, Statement 4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28 <u>The organization services member fishermen's associations along the Pacific Coast in matters relating to aid and to protect the fishing industry.</u>		
(Grants \$ <u>0</u>) If this amount includes foreign grants, check here ☐	28a	0
29 _____		
(Grants \$ _____) If this amount includes foreign grants, check here ☐	29a	
30 _____		
(Grants \$ _____) If this amount includes foreign grants, check here ☐	30a	
31 Other program services (describe in Schedule O) _____		
(Grants \$ <u>0</u>) If this amount includes foreign grants, check here ☐	31a	0
32 Total program service expenses (add lines 28a through 31a)	32	0

Part IV List of Officers, Directors, Trustees, and Key Employees List each one even if not compensated (see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
David Bitts President	0	0	0	0
Larry Collins Vice President	0	0	0	0
Chuck Cappotto Treasurer	0	0	0	0
Stephanie Mutz Secretary	0	0	0	0
William F Zeke Grader Executive Director	40	35,440	0	0
Craig Barbre Trustee	0	0	0	0
Mike Hudson Trustee	0	0	0	0
Mike McCorkle Trustee	0	0	0	0
Mike Ricketts Trustee	0	0	0	0
Bill Ward Trustee	0	0	0	0
David Helliwell Trustee	0	0	0	0

(Continued on Schedule O, Statement 5)

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	☐	☒
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	☐	☒
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	☐	☒
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	☐	☐
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	☐	☒
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	☐	☒
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	0
b Did the organization file Form 1120-POL for this year?	37b	☒
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	☒
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	☒
41 List the states with which a copy of this return is filed	CA	
42a The organization's books are in care of	Harriet Lew	
Located at	The Presidio PO Box 29370, San Francisco, CA 94129	
Telephone no.	415-561-5080	
ZIP + 4	94129	
b 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)?	42b	☒
If "Yes," enter the name of the foreign country:		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:	42c	☒
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	☐
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	☒
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	☒
c Did the organization receive any payments for indoor tanning services during the year?	44c	☒
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	☒
45b 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," Form 990 and Schedule R may need to be completed instead of		

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		☒

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 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

	Yes	No
47		☐

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

	Yes	No
48		☐

49a Did the organization make any transfers to an exempt non-charitable related organization?

	Yes	No
49a		☐

b If "Yes," was the related organization a section 527 organization?

	Yes	No
49b		☐

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ☐ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer William Grader Date 2/28/14
Type or print name and title William Grader, Executive Director

Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check ☐ if self-employed PTIN
Firm's name Firm's EIN
Firm's address Phone no.

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No