Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Inspection

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

Open to Public

A	For the	2008 calendar year, or tax year beginning and	ending		
В	Check if applicable	Please Use IRS		D Employer identific	cation number
Г	Addres	S label or NAMIONAL ELCHEDIEC INCOLUNIO			
F	Name change	type		53-0	175414
F	Initial Ireturn	See Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
F	Termin	Specific	700	•	752-8880
Ē	Amend		12	G Gross receipts \$	6,251,139.
Ē	Applica			H(a) Is this a group re	
	pendin	F Name and address of principal officer JOHN CONNELLY		for affiliates?	Yes X No
		SAME AS C ABOVE		H(b) Are all affiliates inc	luded? Yes No
1	Tax-exe	empt status: X 501(c) (6) ◀ (insert no.) 4947(a)(1) or 527		If "No," attach a	list (see instructions)
		e: ▶ WWW.NFI.ORG		H(c) Group exemption	n number
		organization; X Corporation Trust Association Other ▶	<u>L</u> Year	of formation: 1949 N	State of legal domicile: DE
P	-,	Summary			
ĕ	1 1	Briefly describe the organization's mission or most significant activities THE			INSTITUTE
Governance		<u>IS TO ASSURE A CONTINUOUS GROWING CONSUM</u>			
ern	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispo	sed of more		
ò	3	Number of voting members of the governing body (Part VI, line 1a)		3	45
8	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	45
Activities &	5	Total number of employees (Part V, line 2a)		5	14
ž	6	Total number of volunteers (estimate if necessary)		6	0
Act	7a -	Total gross unrelated business revenue from Part VIII, line 12, column (C)		<u>7a</u>	0.
_	b l	Net unrelated business taxable income from Form 990 T, line 34		7b	0.
		RECEIVED		Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, Jine 1h)		6 000 405	
e)	9	Program service revenue (Part VIII) line 20) , 9 3 2009 Q Investment income (Part VIII, cd Am) (A), lines 3, 4, and 7d) Q		6,829,405.	5,796,726.
Revenue	10		-	19,832.	23,720.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8e, 9c, 10c, and 11e)	<u> </u>	541,878.	430,693.
		Total revenue - add lines 8 through 11 (m) (column (A), line 12)		7,391,115.	6,251,139.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	ļ. <u></u>		2,900.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		2 141 010	2 000 640
9	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	-	2,141,810.	2,090,649.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u> </u>		
X	b	Total fundraising expenses (Part IX, column (D), line 25)		4 626 221	3,962,484.
_	177	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	-	4,636,331.	
		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	-	6,778,141. 612,974.	6,056,033.
_		Revenue less expenses. Subtract line 18 from line 12			195,106.
Net Assets or		T. I. I (D. 1 X I	-	Beginning of Year 1,907,544.	End of Year 2,502,056.
SS	20	Total assets (Part X, line 16)	-	1,335,263.	1,736,061.
let /	21	Total liabilities (Part X, line 26)		572,281.	765,995.
	<u>∃ 22</u> Part II	Net assets or fund balances Subtract line 21 from line 20 Signature Block		3/2,201.	
Ŀ	ai t ii	Under penalties of perjury. I declare that I have examined this return, including accompanying schedules a	and statements,	and to the best of my knowled	ge 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		
Sig	n			1 /60	aps
'	re	Signature of officer		Date	-
		JOHN CONNELLY			
Ć		Type or print name and title			
<u> </u>		Preparer's Date		100000	er's identifying number structions)
} Pa Ĵ_	_	signature NOV 1	3 2009 se	nployed	02.03(io)(o)
⇒	eparer's	Firm's name (or RSM MCGLADREY, INC.		EIN ▶	
g Us	e Only	self-employed), \$9737 WASHINGTONIAN BLVD. #400			
3		ZIP+4 GAITHERSBURG, MD 20878-7340		Phone no. ► (301) 296-3600
$3\frac{1}{M}$	ay the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
	2001 12-1		eparate ins	structions.	Form 990 (2008)

	990 (2008) NATIONAL FISHERIES INSTITUTE, INC. 53-0175414 Page 2
Pa	rt III Statement of Program Service Accomplishments (see instructions)
1	Briefly describe the organization's mission NONE
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? Yes X No If "Yes", describe these changes on Schedule O
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
4a	(Code.) (Expenses \$ including grants of \$) (Revenue \$) COMMUNICATION PROJECTS DELIVER POSITIVE MESSAGE ABOUT THE SAFETY OF SEAFOOD AND ITS NUTRITIONAL VALUE AND HEALTH BENEFITS.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$) SPECIAL PROJECTS, LIKE THE HAACP INSPECTION PROGRAM, ARE CONDUCTED TO PROVIDE INFORMATIONAL AND TECHNICAL MATERIAL TO MEMBERS ON NEW
	GOVERNMENT REGULATIONS THAT AFFECT THEM.
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)
	NFI SPONSORS CONVENTIONS AND MEETINGS TO PROVIDE A FORUM FOR INDUSTRY MEMBERS TO EXCHANGE INFORMATION ON NEW REGULATIONS AND TECHNICAL
	DEVELOPMENTS IN THE SEAFOOD INDUSTRY.
4d	Other program services. (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶\$ (Must equal Part IX, Line 25, column (B)) Form 990 (2008)

			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_		<u> </u>
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_		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	_4_		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	X	
6	Did the organization maintain any donor advised funds or any 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_		X
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_		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	_10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	_X_	<u> </u>
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X	<u> </u>
13	Is the organization a school as 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 US?	14a		X_
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			37
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	_14b		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			37
	located outside the United States? If "Yes," complete Schedule F, Part II	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			v
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20 21		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "res," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	х	
23	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	25		
24a	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K			
	If "No", go to question 25	24a		x
ь	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	The state of the s	24d		
25a	But the second of the second o			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Part I I I I I I I I I I I I I I I I I I I			<u> </u>
	pnor year? 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		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		x_
		Form	990	(2008)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? 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		Х
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?			j
	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			
	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," 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)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
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		X

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				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of				
	U.S. Information Returns. Enter -0- if not applicable	1a 4			
ь	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 r	eportable 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 14			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?	2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered		За		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	<u></u>	X
b	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.				
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	action?	5b		X
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity	Regarding Prohibited			
	Tax Shelter Transaction?		5c		
6a	Did the organization solicit any contributions that were not tax deductible?		6a	-	X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu-	tions or gifts			l
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).		_		
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of mor	e than \$757	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	1	7b		-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required	. .		
	to file Form 8282?	7d	7 <u>c</u>		
	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a i				1
е	benefit contract?	personal	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?	7f	ļ ——	
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required		7g		
9 h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-		7h	i i	
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec				
•	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring or				
	excess business holdings at any time during the year?	- '	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.				
а	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter N/A				
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	10b			
11	Section 501(c)(12) organizations. Enter N/A	1 1			
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		}	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a	ļ	
<u>b</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b	<u> </u>	000	
			Form	1 990	(2008)

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Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O See instructions			
1a	Enter the number of voting members of the governing body 1a 45			
b	Enter the number of voting members that are independent 1b 45			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			ı
	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 organizational documents since the prior Form 990 was filed?	4		_X_
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		<u>X</u>
6	Does the organization have members or stockholders?	6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a	Х	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	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	<u> </u>
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	9a		X
þ	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must		l	
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	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	11		<u> </u>
Sec	tion B. Policies		l	
			Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
þ	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	401		
	to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	100		
40	In Schedule O how this is done	12c		Х
13	Does the organization have a written whistleblower policy?	14	х	
14	Does the organization have a written document retention and destruction policy?	14		
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.			
_	The organization's CEO, Executive Director, or top management official?	15a	х	
a	Other officers or key employees of the organization?	15b	X	
IJ	Describe the process in Schedule O (see instructions)	1.00		
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
·va	taxable entity during the year?	16a		x
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	,	1	
17	List the states with which a copy of this Form 990 is required to be filed ▶VA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
. 🕶	public inspection. Indicate how you make these available Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	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 organization.	ition:	•	
	THE ORGANIZATION - 703-752-8880	_		
	7918 JONES BRANCH DRIVE, NO. 700, MCLEAN, VA 22102			
33200			000	

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- 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 the organization did not (A)	(B)				C)	.,		(D)	(E)	(F)
Name and Title	Average			Posi				Reportable	Reportable	Estimated
	hours	(C	hec	k all	that	арр	ly)	compensation	compensation	amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
JEFFERY DAVIS								_	_	_
PAST CHAIRPERSON	2.00	X		<u> </u>		_		0.	0.	0.
AEVAR AGNARSSON										_
DIRECTOR	2.00	X			$ldsymbol{ldsymbol{ldsymbol{ldsymbol{eta}}}$			0.	0.	0.
STEPHEN BARNDOLLAR										_
DIRECTOR	2.00	X	<u>L</u>	ļ	ļ	_		0.	0.	0.
CHARLES BUNDRANT			İ				1		_	_
DIRECTOR	2.00	X	ļ				<u> </u>	0.	0.	0.
CHRIS CALLAHAN										
DIRECTOR	2.00	X	-	-		1		0.	0.	0.
PETER CARDONE		l								•
DIRECTOR	2.00	X	-	-			 	0.	0.	0.
DANIEL COHEN										•
DIRECTOR	2.00	X	╀			\vdash	⊢	0.	0.	0.
HENRY DEMONE	2 00	7.7		i	ŀ			0.	0.	0.
DIRECTOR	2.00	X	+	+	\vdash	+	├	<u> </u>	0.	<u> </u>
WILLIAM DRESSER	2.00	٦,			1			0.	0.	0.
DIRECTOR MATTHEW FASS	2.00	╀≏	+	┼	┼	╁	\vdash	<u> </u>	<u> </u>	
DIRECTOR	2.00	x						0.	ο.	0.
JOHN FILOSE	2.00	┲	1	+	╁╌	+	t		0.	
DIRECTOR	2.00	x						0.	0.	0.
LYNN GIROUARD	2.00	1			<u> </u>		<u> </u>			
DIRECTOR	2.00	$ _{\mathbf{x}}$		-				0.	0.	0.
BETH GRANT		1								
DIRECTOR	2.00	X						0.	0.	0.
CAROL HALTAMAN					T-				_	
DIRECTOR	2.00	X						0.	0.	0.
BILL HERZIG										
DIRECTOR	2.00	X						0.	0.	0.
PETER HUH										
DIRECTOR	2.00	X	\perp					0.	0.	0.
SUSAN JACKSON										
DIRECTOR	2.00	Y	1	1	1		1	0.	0.	0.

832007 12-18-08

Form **990** (2008)

2	Total number of individuals (including those in Ta) who received more than \$100,000 in reportable			
	compensation from the organization	<u> </u>		7
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	_4	X	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to			
	the organization? If "Yes," complete Schedule J for such person	5		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
BURSTON-MARSTELLER		
P.O. BOX 101880, ATLANTA, GA 30392	PUBLIC RELATIONS	1,505,047
HOLLAND & KNIGHT		
1090 VERMONT AVE, NW, WASHINGTON, DC 20005	LEGAL SERVICES	123,375
		
		
Total number of independent contractors (nell ding those in 1) who recoved mo		

Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization ▶ 2

SEE SCHEDULE J-2 FOR PART VII, SECTION A CONTINUATION

Form **990** (2008)

NATIONAL FISHERIES INSTITUTE

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. nplete column (A) but are not required to complete columns (B). (C). and (D).

	All other organizations must comp			(0)	(D)
	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	2,900.			
2	Grants and other assistance to individuals in				
	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				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	1,213,492.			
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	527,366.		<u>.</u>	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	176,013.			
9	Other employee benefits	54,529.		· ····	
10	Payroll taxes	119,249.			
11	Fees for services (non-employees)				
а	Management				
þ	Legal	56,859.			
С	Accounting	40,689.			
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	0.000 501			
g		2,829,531.			
12	Advertising and promotion	107 202			
13	Office expenses	107,392.			
14	Information technology	65,415.			
15	Royalties	160 201			
16	Occupancy	169,284. 296,557.			
17	Travel	<u> </u>			
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	315,306.			
19	Conferences, conventions, and meetings	313,300.			<u>. </u>
20	Interest Payments to affiliates				
21	Depreciation, depletion, and amortization	43,279.		-	
22 23	Insurance	26,466.		<u> </u>	
23 24	Other expenses. Itemize expenses not covered	2074001			
24	above. (Expenses grouped together and labeled				
	miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	OTHER EXPENSES	11,706.			
b					
c					
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	6,056,033.			
26	Joint Costs Check here ▶ ☐ If following				
-	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				L

rai	L	Dalarice Sileet							
•					(A) Beginning of year		(B) End of	year	
	1	Cash - non-interest-bearing			203,708.	1	21	3.3	64.
	2	Savings and temporary cash investments			641,797.	2			99.
	3	Pledges and grants receivable, net		3					
	4 Accounts receivable, net				676,197.	4	18	8,9	56.
	5	Receivables from current and former officers, d							
		employees, or other related parties Complete F	art II o	f Schedule L		5			
Ì	6	Receivables from other disqualified persons (as	define	d under section					
i		4958(f)(1)) and persons described in section 49	58(c)(3)(B) Complete					
		Part II of Schedule L				6			
ş	7	Notes and loans receivable, net				7			
Assets	8	Inventories for sale or use		Ĺ		8			
•	9	Prepaid expenses and deferred charges			57,223.	9	3	1,3	75.
İ	10a	Land, buildings, and equipment: cost basis	10a	643,906.					
	b	Less accumulated depreciation Complete			400 005		4.0		0
1		Part VI of Schedule D	10b	540,148.	139,895.	10c			758
	11	Investments - publicly traded securities		<u> </u>	115,915.	11	1,85	<u> </u>	.39
	12	Investments - other securities. See Part IV, line		12					
	13	Investments - program-related. See Part IV, line	-		13				
	14	Intangible assets	72 900	14	2	<u> </u>	165		
	15	Other assets. See Part IV, line 11	1 1	24)	72,809. 1,907,544.	15	2,50		
	<u>16</u>	Total assets. Add lines 1 through 15 (must equ	iai iine	34)	454,305.	16 17			44
	17 18	Accounts payable and accrued expenses Grants payable		}	454,505.	18	00	¥ , ,	44
	19	Deferred revenue	12,507.	19	12	4 9	26		
	20	Tax-exempt bond liabilities	12,507.	20		<u> </u>	20		
w	21	Escrow account liability Complete Part IV of Sc		21					
Liabilities	22	Payables to current and former officers, director	<u>-</u>						
ᇛ		highest compensated employees, and disqualif		· · · · · ·					
ا ت		of Schedule L		·		22			
	23	Secured mortgages and notes payable to unrel	lated th	nird parties		23	_		
	24	Unsecured notes and loans payable				24			
	25	Other liabilities. Complete Part X of Schedule D)		868,451.	25	92	6,1	91
	26	Total liabilities. Add lines 17 through 25			1,335,263.	26	1,73	<u>6,0</u>)61
		Organizations that follow SFAS 117, check h	ere 🕨	X and complete					
es		lines 27 through 29, and lines 33 and 34.							
a l	27	Unrestricted net assets		ļ	404,178.	27			143
Bal	28	Temporarily restricted net assets			168,103.	28	8	8,5	552
힏	29	Permanently restricted net assets				29			
교		Organizations that do not follow SFAS 117, or	check I	here 🕨 📖 and					
Š		complete lines 30 through 34.							
set	30	Capital stock or trust principal, or current funds		<u> </u>		30			
As	31	Paid-in or capital surplus, or land, building, or e		T T		31			
Net Assets or Fund Balance	32	Retained earnings, endowment, accumulated in	ncome,	, or other funds	572,281.	32	76	5 0	95.
_	33	Total net assets or fund balances		1	1,907,544.	33	2,50		
Par	34 t XI	Total liabilities and net assets/fund balances Financial Statements and Reporting			1,301,344.	34	4,50	<u> </u>	130
<u> </u>		Trilancial Statements and Reporting	9		_			Yes	No
1	Acc	ounting method used to prepare the Form 990.		ash X Accrual L	Other				
2a	Wer	e the organization's financial statements compile	d or rev	viewed by an independent a	accountant?		2a		X
b		e the organization's financial statements audited	•	· · · · · · · · · · · · · · · · · · ·			2b	X	+
С		es" to lines 2a or 2b, does the organization have				audit,			
۰.		ew, or compilation of its financial statements and		· · · · · · · · · · · · · · · · · · ·		do Audit	2c	X	+-
3a		result of a federal award, was the organization re and OMB Circular A-133?	edaneo	i to undergo an addit of add	ms as set fortil in the Sing	ne Auuit	3a		X

b If "Yes," did the organization undergo the required audit or audits?

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

To be completed by organizations described below.

Attach to Form 990 or Form 990-EZ.

Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, 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), then

 Section 501(c)(4), (5), or (6) organiza 	tions. Complete Part III			
Name of organization			Empl	oyer identification number
NATIONA	L FISHERIES INST	ITUTE, INC.		53-0175414
Part I-A To be completed by	<u>L FISHERIES INST</u> y all organizations exem	pt under section	501(c) and section 52	27 organizations.
See the instructions for S	Schedule C for details			
1 Provide a description of the organiz	ation's direct and indirect politic	cal campaign activities	in Part IV.	
2 Political expenditures			▶\$	
3 Volunteer hours				
Part I-B To be completed b	y all organizations exem	pt under section	501(c)(3).	
See the instructions for S	-			
1 Enter the amount of any excise tax	incurred by the organization und	der section 4955	▶\$	
2 Enter the amount of any excise tax	• •			
3 If the organization incurred a section				Yes No
4a Was a correction made?	•	•		Yes No
b If "Yes," describe in Part IV.				
Part I-C To be completed b	y all organizations exem	pt under section	501(c), except sectio	n 501(c)(3).
See the instructions for S	Schedule C for details			
1 Enter the amount directly expended		ection 527 exempt fund	ction activities > \$	
2 Enter the amount of the filing organ				
exempt function activities			▶ \$	
3 Total of direct and indirect exempt	function expenditures. Add lines	s 1 and 2 and enter he	ere and on	
Form 1120-POL, line 17b			▶\$	
4 Did the filing organization file Form	1120-POL for this year?			Yes No
5 State the names, addresses and er	_	IN) of all section 527 p	political organizations to which	ch payments were made
Enter the amount paid and indicate				
promptly and directly delivered to a				
If additional space is needed, provi				
(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
(a) Hamb	(2)	(4) =	filing organization's	contributions received and
			funds If none, enter -0-	promptly and directly
				delivered to a separate political organization.
				If none, enter -0-
				
				
		•		

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

Schedule C (Form 990 or 990-EZ) 2008

Schedule C (Form 990 or 990-EZ) 2008 NA	TIONAL F	ISHERIES IN	STITUTE, INC		0175414 Page 2
Part II-A To be completed by org		-		t filed Form 576	58
election under section	501(h)). See t	he instructions for Scl	hedule C for details	<u></u>	
A Check 🕨 🔙 if the filing organization t	elongs to an affi	liated group.			
B Check 🕨 🔛 if the filing organization o	hecked box A ar	nd "limited control" pr	ovisions apply		
Limits on (The term "expenditure	Lobbying Experes means amou		.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence	public opinion (grassroots lobbying)			
b Total lobbying expenditures to influence	a legislative boo	dy (direct lobbying)			
c Total lobbying expenditures (add lines 1	a and 1b)				
d Other exempt purpose expenditures					
e Total exempt purpose expenditures (ad	d lines 1c and 1c	d)			
f Lobbying nontaxable amount. Enter the	amount from the	e following table in bo	th columns.		
If the amount on line 1e, column (a) or (b)	s: The lob	bying nontaxable an	nount is:		
Not over \$500,000	20% of	the amount on line 1e)		
Over \$500,000 but not over \$1,000,000	\$100,00	00 plus 15% of the ex	cess over \$500,000		
Over \$1,000,000 but not over \$1,500,0	00 \$175,00	00 plus 10% of the ex	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,	000 \$225,00	00 plus 5% of the exc	ess over \$1,500,000.		
Over \$17,000,000	\$1,000,	000.			
g Grassroots nontaxable amount (enter 2	5% of line 1f)		-		
h Subtract line 1g from line 1a Enter -0- if	line g is more that	an line a			
i Subtract line 1f from line 1c. Enter -0- if			L		
j If there is an amount other than zero or	either line 1h or	line 1i, did the organiz	zation file Form 4720		
reporting section 4911 tax for this year			<u>-</u> .		Yes No
•	ns that made a s	• •	r Section 501(h) on do not have to comp a through 2f of the inst		
	Lobbying Expe	nditures During 4-Ye	ear Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					
(10070 of mio Ed, objectivi (o))					<u> </u>
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2008

Schedule C (Form 990 or 990-EZ) 2008 NATIONAL FISHERIES INSTITUTE, INC. 53-0175414 Page 3

Part II-B To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768

(election under section 501(h)). See the instructions for Schedule C for details

		(a	1)	(b))
		Yes	No	Amo	ount
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				
а	Volunteers?				
þ	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		··		
C	Media advertisements?				
d	Mailings to members, legislators, or the public?				
e	Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes?			_	
,	Direct contact with legislators, their staffs, government officials, or a legislative body?				
9 h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?				
i	Other activities? If "Yes," describe in Part IV				
i	Total 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				
С	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?				
Par	t III-A To be completed by all organizations exempt under section 501(c)(4	, section	501(c)(5)	, or sect	ion:
	501(c)(6). See the instructions for Schedule C for details				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1_1_		Х
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2	Х	
3	Did the organization agree to carryover lobbying and political expenditures from the prior year? t III-B To be completed by all organizations exempt under section 501(c)(4	\	<u>3</u>	0 7 00 00	X
rai	501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OF				
	answered "Yes." See Schedule C instructions for details.		, .,		
1	Dues, assessments and similar amounts from members	···	1		
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political	tical		-	
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	O Control Control		2b		•••
С	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex	cess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political			
	expenditure next year?		4_		
5	Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)		5	<u></u>	
	t IV Supplemental Information				
Com	plete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5; a	ınd Part II-B,	line 1i. Alse	o, complete	this part
for a	ny additional information				

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. OMB No 1545-0047 Open to Public

Inspection

Employer identification number Name of the organization NATIONAL FISHERIES INSTITUTE, INC. 53-0175414 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) 2 Aggregate grants from (during year) 3 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds 5 are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year 2a Total number of conservation easements Total acreage restricted by conservation easements 2b 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year > Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Part III | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public 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 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: Revenues included in Form 990, Part VIII, line 1

Schedule D (Form 990) 2008

Assets included in Form 990, Part X

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

		FISHERIE							Page 2
Par	t III Organizations Maintaining C	ollections of A	rt, Historica	l Treasi	ures, or Oth	<u>ner Simila</u>	ar Asse	ts (contin	ued)
з `	Using the organization's accession and other	records, check any	of the following	g that are	a significant u	se of its coll	lection iter	ns (check	all
	that apply).								
а	Public exhibition	d	I Loan or	exchang	e programs				
b	Scholarly research	е	e Other_						
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explai	n how they furth	ner the or	ganızatıon's ex	empt purpo	ose in Part	XIV.	
5	During the year, did the organization solicit or	receive donations	of art, historical	treasures	s, or other simil	ar assets		_	
	to be sold to raise funds rather than to be ma		-	_				Yes	No_
Par	t IV Trust, Escrow and Custodial		Complete if or	rganizatio	n answered "Y	es" to Form	1 990, Parl	t IV, line 9	, or
	reported an amount on Form 990, Par								
1a	Is the organization an agent, trustee, custodia	an or other intermed	diary for contrib	utions or	other assets n	ot included		_	
	on Form 990, Part X?							Yes	L No
b	If "Yes," explain the arrangement in Part XIV a	and complete the fo	ollowing table:						
								Amount	
C	Beginning balance					1c			
d	Additions during the year					1d	 		
е	Distributions during the year					1e			
f	Ending balance					1f		7	
2a	Did the organization include an amount on Fo	orm 990, Part X, line	217					」 Yes	∟ No
	If "Yes," explain the arrangement in Part XIV.								
Par	t V Endowment Funds. Complete if		ered "Yes" to Fo		_	1			
	<u> </u>	(a) Current year	(b) Prior yea	ar (c)	Two years back	(d) Three y	ears back	(e) Four	years back
1a	Beginning of year balance					-			
b	Contributions							-	
С	Investment earnings or losses			-					
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance				<u>.</u>	<u> </u>			
2	Provide the estimated percentage of the year	end balance held a							
а	Board designated or quasi-endowment		%						
	Permanent endowment	%							
_		6							
3a	Are there endowment funds not in the posses	ssion of the organiz	ation that are h	eld and a	dmınıstered foi	the organiz	zation	Г	
	by								Yes No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	=						3b	
4 Do:	Describe in Part XIV the intended uses of the				+ V line 10				
Par								4 D D a a la	
	Description of investment	(a) Cost or of basis (investigation)	1	Cost or o	,	Depreciation	on	(d) Book	value
	I and	Dasis (iiivesti		LOIS (OLITE	<u>"'</u>		-		-
	Land			· · · ·					
	Buildings	· · · ·		<u> </u>	-	· ··			
	Leasehold improvements	_					-		
	Equipment		 	643,	906	540,1	48	103	3,758.
$\overline{}$	Other Add lines 1a-1e (Column (d) should equal Fo	orm 990 Part X col	umn (R) line 10		<u> • 0 0 c</u>	<u> </u>	¥0.		758.

Schedule D (Form 990) 2008

Part VII Investments - Other Securities.			(a) Mothad of value	tion
 (a) Description of security or category (including name of security) 	(b) Book value		(c) Method of valua t or end-of-year mar	
Financial derivatives and other financial products				
Closely-held equity interests				
Other				
				<u></u> -
				
			 ·	
Total (Col (b) should equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related.	See Form 990, Part X, I			
(a) Description of investment type	(b) Book value		(c) Method of valua t or end-of-year mar	
				-
				
	-			<u></u>
Total (Col (b) should equal Form 990, Part X, col (B) line 13.)	>			•
Part IX Other Assets. See Form 990, Part X, I	ine 15.			
	(a) Description			(b) Book value
		<u>.</u> .		
	· ·			
				-
		· 		
		· · · · · · · · · · · · · · · · · · ·		
			-	-
Total. (Column (b) should equal Form 990, Part X, col (b)	3) line 15)			
Part X Other Liabilities. See Form 990, Part				
(a) Description of liability		(b) Amount		
Federal income taxes				
COMMITTEE LIABILITY		796,169.		
DEFERRED RENT		130,022.		
		<u>.</u> .		
Total. (Column (b) should equal Form 990, Part X, col (l	B) line 25)	926,191.		
Total Column to Should equal Total Coo, Fart N, Corte	-,			

In Part XIV, 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. 832053 12-23-08

Sche	tule D (Form 990) 2008 NATIONAL FISHERIES INSTITUT		INC.			<u>0175414</u>	Page 4
Par			ncial State	ements			
	Total revenue (Form 990, Part VIII, column (A), line 12)			1_		6,251	,139.
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		6,056	,033.
3	Excess or (deficit) for the year Subtract line 2 from line 1			3			,106.
4	Net unrealized gains (losses) on investments			4			,392.
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 4-8			9		-1	,392.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9			10		193	,714.
_	t XII Reconciliation of Revenue per Audited Financial Stateme	nts <u>W</u>	/ith Reve	nue per	Retur	<u> </u>	
1	Total revenue, gains, and other support per audited financial statements				1	6,249	<u>,747.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.						
а	Net unrealized gains on investments	2a		1,39	2.		
b	Donated services and use of facilities	2b			_		
С	Recoveries of prior year grants	2c					
d	Other (Describe in Part XIV)	2d					
е	Add lines 2a through 2d				2e		<u>,392.</u>
3	Subtract line 2e from line 1				3	6,251	<u>,139.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1	1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		 .			
b	Other (Describe in Part XIV)	4b					
С	Add lines 4a and 4b				4c		0.
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)				5	6,251	<u>,139.</u>
Pa	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents \	With Expe	enses p	er Retu		
1	Total expenses and losses per audited financial statements				1	6,056	<u>,033.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		1				
а	Donated services and use of facilities	2a	_				
b	Prior year adjustments	2b	<u> </u>		\dashv		
С	Losses reported on Form 990, Part IX, line 25	2c	ļ		\dashv		
d	Other (Describe in Part XIV)	2d	<u></u>				^
е	Add lines 2a through 2d				2e	C 055	0.
3	Subtract line 2e from line 1				3	6,056	,033.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1	1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV)	4b	<u> </u>		\dashv	İ	0
	Add lines 4a and 4b				4c	E NEC	0.
	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)				5_	6,056	,033.
	t XIV Supplemental Information	1 1	44-5		. 45 '	Oh Dadii i	. 4 D==
	blete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II	ı, lines	ia and 4, Pa	art IV, line	s 1b and	∠D, Part V, line	9 4, Part
X; Pa	rt XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b						
			·-		·		
						_	
				_	_	····	
							_
						 	

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

➤ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization

NATIONAL FISHERIES INSTITUTE, INC.

Employer identification number 53-0175414

Pa	art I Questions Regarding Compensation		
		Yes	No_
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,		
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		1
	First-class or charter travel Housing allowance or residence for personal use		
	Travel for companions Payments for business use of personal residence		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees		i
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)		
D	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No." complete Part III to explain	_	
•		<u>, </u>	
2		,	
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?		+
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's		
	CEO/Executive Director Check all that apply		
	Compensation committee Written employment contract		
	Independent compensation consultant Compensation survey or study		
	X Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a.		
а	Receive a severance payment or change of control payment?	a	X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	b	X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	<u>c </u>	<u> </u>
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.		
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		
•	contingent on the revenues of		
а	The organization?	a	
	Any related organization?	b	
_	If "Yes," to line 5a or 5b, describe in Part III.		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		
-	contingent on the net earnings of		
а		a	
		b	
	If "Yes" to line 6a or 6b, describe in Part III.		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments		
	not described in lines 5 and 6? If "Yes," describe in Part III	<u>, </u>	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the		
	initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	3	

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

Schedule J (Form 990) 2008

NATIONAL FISHERIES INSTITUTE, INC.

Schedule J (Form 990) 2008

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

		(B) Breakdown of V	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(0)	(Q)	(E)	(F)
			1 :::		Deferred	Nontaxable	Total of columns	Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(I)-(D)	reported in prior Form 990 or Form 990-EZ
	Ξ	258,00	50,000.	0	34,500.	19,421.	361,921.	0
JOHN CONNELLY	▣			0			- 1	0
	≘	174,667.	34,000.	0.	31,299.	5,304.	245,270.	0
MARY ANNE HANSAN	▣			0			- 1	0
	Ξ	122,00	12,500.	0	20,625.	15,75	170,881.	0
RANDI THOMAS	▣		0	0.			- 1	0
	Ξ	132,04	0.	0.	19,968.	6,185.	158,193.	0
LISA WEDDIG	(E)		0	0.	0.	0.	0.	0
	€							
	(ii)							
	Ξ							
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	(E)							
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				Š			Schedul	Schedule J (Form 990) 2008

SCHEDULE J-2

(Form 990)

Continuation Sheet for Form 990

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Inspection

Name of the Organization

NATIONAL FISHERIES INSTITUTE, INC.

Employer Identification number 53-0175414

NATIONAL Continuation of Officers Di									53-017	
Part I Continuation of Officers, Di		usi	ee:			Em	ıpı	7		
(A)	(B)			_ (0				(D)	(E)	(F)
Name and Title	Average hours	ر (Posi k all t				Reportable compensation	Reportable compensation	Estimated amount of
	per	(0	Teci	an	ınaı	арр	יעיי ו	from	from related	other
	week					99/		the	organizations	compensation
		Ş	1			l old u		organization	(W-2/1099-MISC)	from the
		a di				ted e		(W-2/1099-MISC)		organization
		stee	ruste			bensa	ŀ			and related
		lag tr	leuo		ploye	EG				organizations
		individual trustee or director	institutional trustee	Officer	ey em	Highest compensated employee	Former			
JORDAN MAZZETTA		_	-	P	<u> </u>	 -	_			
DIRECTOR	2.00	v						0.	0.	0.
TIM MCLELLAN	2.00	Λ						0.		<u> </u>
DIRECTOR	2.00	v						0.	0.	0.
DAVID NEMZEK	2.00	^	 					0.		<u> </u>
DIRECTOR	2.00				İ		Ì	0.	0.	0.
HUA NGO	2.00	^	H	┢		-		0.		<u> </u>
DIRECTOR	2.00	v						0.	0.	0.
ROBERT NOVOTNY	2.00	Α	-	 			\vdash	0.	0.	<u></u>
DIRECTOR	2.00	v						0.	0.	0.
TOM PEREYRA	2.00	Λ	\vdash			 	┢	0.	0.	<u> </u>
DIRECTOR	2.00	v						0.	ο.	0.
SCOTT PURINTON	2.00	^	\vdash			 		0.		<u></u>
DIRECTOR	2.00	x				1	1	0.	0.	0.
DON RIFFLE	2.00	^	┝	1			╁	<u> </u>	0.•	
DIRECTOR	2.00	v						0.	0.	0.
MIKE ROBERTS	2.00	A		<u> </u>		 	╁		- 0.	- 0.
DIRECTOR	2.00	v						0.	0.	0.
LOUIS SHAHEEN	2.00		\vdash	\vdash			\vdash		<u> </u>	
DIRECTOR	2.00	×						0.	0.	0.
GUY SIMMONS	2.00		\vdash	<u> </u>		\vdash		1		
DIRECTOR	2.00	×					Ì	0.	0.	0.
JACK STANTON	2.00					T		-	<u> </u>	
DIRECTOR	2.00	x						0.	0.	0.
ANDY WALTON	2.00	-	-	 						
DIRECTOR	2.00	x						0.	0.	0.
LISA WEBB			Ì						-	
DIRECTOR	2.00	x					i	0.	0.	0.
ERIC BLOOM		ļ <u></u>								
CHAIRPERSON	2.00			x				0.	0.	0.
MIKE VOISIN				1		<u> </u>	T			
VICE CHAIRPERSON	2.00			x				0.	0.	0.
KEN CONRAD				1			T			
SECRETARY	2.00			x				0.	0.	0.
FRANCK DULCICH		1		<u></u>			T		<u> </u>	
TREASURER	2.00			x				0.	0.	0.
JOHN CONNELLY		1	\top	<u> </u>			Γ			
PRESIDENT	38.00			x				308,000.	0.	53,040.
MARY ANNE HANSAN	33.30	t	†	† <u></u>	 		Г			
VP - PUBLIC AFFAIRS & MA	38.00				x			208,667.	٥.	36,603.
LHA For Privacy Act and Paperwork Reduction		200	the	· Inc		tion	e f			(Form 990) 2008

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

Schedule J-2 (Form 990) 2008

SCHEDULE J-2

(Form 990)

Continuation Sheet for Form 990

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Name of the Organization

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Inspection

Employer Identification number

53-0175414 NATIONAL FISHERIES INSTITUTE, INC. Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Part I (A) (B) (C) (D) Position Reportable Reportable Estimated Name and Title Average hours (check all that apply) compensation compensation amount of from from related other per week the organizations compensation Highest compensated employee (W-2/1099-MISC) from the Individual trustee or director organization (W-2/1099-MISC) organization and related Institutional trustee organizations Key employee Officer RANDI THOMAS 0. 35,853. X 134,500 38.00 VP - SUSTAINABILITY & RE DIANA BOSTIC 24,554. 0. VP - POLITICAL AFFAIRS 38.00 123,334 LISA WEDDIG X 132,040 0. <u>25,272.</u> 38.00 DIRECTOR - SCIENCE & REG JUDY DASHIELL 0. 23,322. X 120,120 38.00 VP - MEMBERSHIP & MARKET MARGARET BLACK X 120,940 0 23,445. VP - GOVERNMENT RELATION 38.00

832201 12-18-08

Schedule J-2 (Form 990) 2008

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

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

NATIONAL FISHERIES INSTITUTE, INC.

Employer identification number 53-0175414

MAITONAL TEMERIED INDITION THE STATE OF THE
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PRODUCTS IN THE UNITED STATES IN ORDER TO CONTRIBUTE TO THE OVERALL
FOOD REQUIREMENTS AND NUTRITIONAL NEEDS OF THE POPULATION AND TO
ENHANCE THE WELFARE OF THE INDUSTRY, THUS PROVIDING EMPLOYMENT AND
INVESTMENT OPPORTUNITIES.
FORM 990, PART VI, SECTION A, LINE 6: THE MEMBERSHIP OF THE INSTITUTE IS
MADE UP OF SEAFOOD IMPORTERS, PROCESSORS AND RETAILERS AND EDUCATIONAL
INSTITUTES
FORM 990, PART VI, SECTION A, LINE 7A: OF THE 275 MEMBERS, 42 HAVE VOTING
RIGHTS TO ELECT THE BOARD OF DIRECTORS. A NEW BOARD IS APPOINTED AT EACH
ANNUAL MEETING.
FORM 990, PART VI, SECTION A, LINE 10: THE FORM 990 IS PREPARED BY THE
OUTSIDE ACCOUNTS OF THE NATIONAL FISHERIES INSTITUTE. ONCE THE FORM 990 IS
PREPARED, THE RETURN IS REVIEWED THE PRESIDENT OF THE ORGANIZATION, AS WELL
AS THE BOARD OF THE DIRECTORS, PRIOR TO THE FILING OF THE RETURN WITH THE
INTERNAL REVENUE SERVICE.
FORM 990, PART VI, SECTION B, LINE 15: THE OFFICERS OF THE INSTITUTE
REVIEW OTHER ASSOCIATION INDUSTRY PAY SCALES TO DETERMINE THE SALARIES OF
THE PRESIDENT AS WELL AS THE REST OF THE STAFF.

FORM 990, PART VI, SECTION C, LINE 19: THE INSTITUTE MAKES ITS GOVERNING

DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE GENERAL PUBLIC UPON

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

Schedule O (Form 990) 2008

832211 12-18-08

SCHEDUĻE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

REQUEST.	
	
	-
	
	_
	-

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

Inspection

Employer identification number

53-0175414

2008 Open to Public

OMB No 1545-8047

Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. ▶ See separate instructions.

INC.

Schedule R (Form 990) 2008 Direct controlling Direct controlling entity entity Y/A End-of-year assets status (if section Public charity 501(c)(3)) Œ) Œ BOX 7 Total income **Exempt Code** SECTION 527 section 9 501(C)(3) Legal domicile (state or Legal domicile (state or foreign country) foreign country) **VIRGINIA** POLITICAL ACTION COMMITTEE VIRGINIA LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. NATIONAL FISHERIES INSTITUTE, GRADUTE LEVEL RESEARCH Primary activity Primary activity FUNDING Identification of Related Tax-Exempt Organizations FISHERIES SCHOLARSHIP FUND - 52-6055194 Identification of Disregarded Entities Name, address, and EIN Name, address, and EIN of related organization of disregarded entity 7918 JONES BRANCH DRIVE 7918 JONES BRANCH DRIVE FISHPAC - 53-0175414 MCLEAN VA 22102 MCLEAN VA 22102 PartII Partl

26

Page 2

Share of total Share of end-of-year end and an end-of-year assets Yes No K-1 (Form 1065) (I) (J) (J) (dareat or end-of-year and allocations? Yes No K-1 (Form 1065) Yes No				(E) (F) (G) (H) Type of entity (C corp. S corp. (C corp. S corp. or trust) (E) (F) (G) (H) Share of total (C corp. S corp. ownership assets			
Predominant income Share (related, investment, included)				(C) (D) Legal domicile (state or foreign entity foreign country)			
(D) Incle Direct controlling or entity y)			ion or Trust	(B) Primary activity			
(B) (C) Primary activity Legal dor (state (state (state (orange) country			Identification of Related Organizations Taxable as a Corporation or Trust	Z			
(A) Name, address, and EIN of related organization			Part IV Identification of Related Org	(A) Name, address, and EIN of related organization			

Part V Transactions With Related Organizations

Moto Complete line 1 francontity is listed in Parts III or IV		Yes	ON S
Note: Compare line in any entity is listed in a table, in, or it is a fallowing transactions with one or more related organizations listed in Parts II-IV?			-
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		1 a	×
b Gift grant or capital contribution to other organization(s)		10	×
		10	×
		7	×
		2 4	×
e Loans of loan guarantees by other organization(s)		2	-
Sala of assats to other organization(s)		=	×
		19	×
		£	×
		;=	×
i Lease of facilities, equipment, or other assets from other organization(s)		ij	X
k Performance of services or membership or fundraising solicitations for other organization(s)		¥	×
		=	×
m Sharing of facilities, equipment, mailing lists, or other assets		Ę	×
n Sharing of paid employees		Ę	×
		<u> </u>	
o Reimbursement paid to other organization for expenses		9	×
p Reimbursement paid by other organization for expenses		₽	×
q Other transfer of cash or property to other organization(s)		10	×
r Other transfer of cash or property from other organization(s)		1.	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	thresholds.		
(A)		© .	-
Name of other organization(s) type	I ransaction Am type (a-r)	Amount involved	Ned Ned
(1)		;	
(3)			
(4)			
(9)			
832163 12-23-08	Schedule R (Form 990) 2008	Rorm 9	90) 2008

Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(B)	(8)	0	Q	(E)	Œ	(9)	£
Name address and FIN	Primary activity	l egal domicile	Are all partners	Share of end-of-		Code V-UBI	
of entity	(1)	(state or foreign	section 501(c)(3) organizations?	year assets	ate ions?	amount in box 20 of Schedule K-1	part
		country)	Yes No		Yes No	(Form 1065)	Yes No
							_
							•
			-				
					_		
					-		
			•				
							_
							_
			-				
							-
							-
						Schedule R (Form 990) 2008	n 990) 2008

Form 8868 (Rev. 4-2009)		Page 2									
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo	х	▶ 🛣									
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed											
If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).											
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no co	pies r	needed).									
Name of Exempt Organization	Emp	loyer identification number									
Type or print											
NATIONAL FISHERIES INSTITUTE, INC.	5	3-0175414									
extended Number, street, and room or suite no. If a P.O. box, see instructions.	For I	RS use only									
due date for 7918 JONES BRANCH DRIVE, NO. 700	L										
return. See Instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. MCLEAN, VA 22102											
Check type of return to be filed (File a separate application for each return):											
Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A	Fc	orm 5227 Form 8870									
Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720	Fo	orm 6069									
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previous	sly file	d Form 8868.									
THE INSTITUTE											
• The books are in the care of > 7918 JONES BRANCH DRIVE, NO. 700 - MCLEAN, VA 22102											
Telephone No. ► 703-752-8880 FAX No. ►											
• If the organization does not have an office or place of business in the United States, check this box											
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this											
box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.											
4 I request an additional 3-month extension of time until NOVEMBER 15, 2009.											
5 For calendar year 2008, or other tax year beginning, and ending,											
6 If this tax year is for less than 12 months, check reason: Initial return Final return		Change in accounting period									
7 State in detail why you need the extension	State in detail why you need the extension										
INFORMATION REQUIRED TO FILE A COMPLETE AND ACCURATE R	<u>ETU</u>	RN WILL NOT BE									
AVAILABLE UNTIL AFTER THE FIRST EXTENDED DUE DATE.											
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any											
nonrefundable credits. See instructions.	8a	<u> </u>									
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated	ļ										
tax payments made. Include any prior year overpayment allowed as a credit and any amount paid											
previously with Form 8868.	_8b_	\$									
Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit	l _	s N/A									
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ N/A_									
Signature and Verification	hoet -	of my knowledge and halief									
Under penalties of perjury I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correctly and completed and that I/am authorized to prepare this form.											
Signature ► Title ► ACCOUNTANT	Date	► AUG 1 3 2000									
		Form 8868 (Rev. 4-2009)									

(Rev. April 2009)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Internal Re	venue Service		_	File a se	eparate app	olication for a	each return					
• If you	are filing for an Aut	omatic 3-	Month Exten	sion, comple	ete only Pa	rt I and checl	k this box		-		▶ 🗶]
• if you	are filing for an Add	fitional (N	ot Automatic) 3-Month E	xtension, с	omplete only	Part II (on	page 2 of this	form).			
Do not	complete Part II un	iless you h	ave already b	een granted	an automat	tic 3-month ex	ktension on a	a previously fil	led For	m 8868.		
Part	Automatic	c 3-Mon	th Extensi	on of Tim	e. Only sul	omit original (no copies ne	eded).		-		
A corpo	ration required to file		•	•					-		▶ □]
All othe	r corporations (includ come tax returns.											
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Cautio	n. If you are going to	make an e	electronic fun	d withdrawal	with this Fo	orm 8868, see	e Form 8453	-EO and Form	8879-	EO for payme	ent instruction	ons.

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Form 8868 (Rev. 4-2009)

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