# COMMITTEE ON NATURAL RESOURCES

# **Disclosure Form**

# As required by and provided for in House Rule XI, clause 2(g) and the Rules of the Committee on Natural Resources

For Individuals:
1. Name:
2. Address:
3. Email Address:
4. Phone Number:
* * * *
For Witnesses Representing Organizations:
1. Name: Randall Luthi
2. Name of Organization(s) You are Representing at the Hearing: National Ocean Industries Association
3. Business Address: 1120 G Street, NW, Suite 900, Washington, DC 20005
4. Business Email Address: [Information redacted for privacy]
5. Business Phone Number: [Information redacted for privacy]

Name/Organization: Randall Luthi, National Ocean Industries Association Title/Date of Hearing: "The President's New National Ocean Policy," 10/26/2011
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.
N/A
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.
N/A
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.
I have served as President of NOIA since March 1, 2010. I also served as Director of the Minerals Management Service from July 2007 – January, 19, 2009.
d. Any federal grants or contracts (including subgrants or subcontracts) from the <u>Department of the Interior</u> ( <u>and /or other agencies invited</u> ) that you have received in the current year and previous four years, including the source and the amount of each grant or contract.
None
e. A list of all lawsuits or petitions filed by you against the federal government in the current year and the
previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed.
None
f. Any other information you wish to convey that might aid the Members of the Committee to better understand the context of your testimony

None

Name/Organization: Randall Luthi, National Ocean Industries Association Title/Date of Hearing: "The President's New National Ocean Policy," 10/26/2011

# In addition, for witnesses representing organizations:

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

# President

h. Any federal grants or contracts (including subgrants or subcontracts) from the <u>Department of the Interior</u> (<u>and /or other agencies invited</u>) 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

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

# None

j. A list of any countries from which the organization(s) you represent at the hearing have received foreign donations and the total amount of donations received from each country, for the current year and the previous four years, by each organization.

## None

k. 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)).

Our Chief Administrative Officer is on medical leave this week. We will send in the 990's as soon as possible.

# **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

Open to Public Inspection

internal Revenue Service

A For the 2010 calendar year, or tax year beginning

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

<u> </u>	or the	2010 calendar year, or tax year beginning and	d ending		
<b>B</b> C	heck if oplicable	C Name of organization		D Employer identific	eation number
	Addres:	NATIONAL OCEAN INDUSTRIES ASSOCIATION	J		
	Name change	Doing Business As	•	52-60	067118
	] initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	•
	Termin- ated	1120 G STREET N.W.	900		)-347-6900
	Amend	Uity or town, state or country, and ZIP + 4		G Gross receipts \$	3,607,730.
L.,	Applica ition pending			H(a) Is this a group re	
	Politality	F Name and address of principal officer: KANDALL LUTHI		for affiliates?	Yes X No
		SAME AS ABOVE		7	luded?YesNo
		<u>mpt status:                                    </u>	) or 527	7	list. (see instructions)
		rganization: X Corporation	1. 1/	H(c) Group exemption	
		Summary	L Year	of formation; 1972 N	1 State of legal domicile: DC
<u> </u>		riefly describe the organization's mission or most significant activities: TO	PROMOTE	THE OFFSHO	RE AND
Activities & Governance		OCEAN-ORIENTED INDUSTRIES			
ET.	_	check this box 🕨 🔲 if the organization discontinued its operations or disp	osed of more	e than 25% of its net as	ssets.
<u>jo</u>		lumber of voting members of the governing body (Part VI, line 1a)			47
8	4	lumber of independent voting members of the governing body (Part VI, line 1b	)	4	47
ies	5 T	otal number of individuals employed in calendar year 2010 (Part V, line 2a)	***************************************	5	9
Ęį	6 T	otal number of volunteers (estimate if necessary)	***************************************	6	0
Ac	7a T	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0.
$\dashv$	ין מ	let unrelated business taxable income from Form 990-T, line 34	······································		0.
	8 (	contributions and grants (Part VIII, line 1h)	-	Prior Year 0.	Current Year
2		rogram service revenue (Part VIII, line 2g)		2,748,497.	
Revenue		ovestment income (Part VIII, column (A), lines 3, 4, and 7d)		124,224.	111,331.
۳		other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,872,721.	2,831,729.
		irants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	
		enefits paid to or for members (Part IX, column (A), line 4)		0.	
Ses		alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10		1,622,860.	1,681,161.
Expenses		rofessional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Ä		otal fundraising expenses (Part IX, column (D), line 25)	0.	1 145 010	1 220 (41
		otal expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		1,145,810. 2,768,670.	
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) evenue less expenses. Subtract line 18 from line 12		104,051.	
28	10 1	evenue less expenses, oubtract line to normalie 12		eginning of Current Year	
Net Assets or Fund Balances	<b>20</b> T	otal assets (Part X, line 16)		3,521,147.	
ZAS PERSON		otal liabilities (Part X, line 26)		255,523.	
		et assets or fund balances. Subtract line 21 from line 20	.,	3,265,624.	
		Signature Block			
		les of perjury, I declare that I have examined this return, including accompanying schedi			ny knowledge and belief, it is
true,	correct	and complete. Declaration of preparer (other than officer) is based on all information of	which prepare	er has any knowledge.	
٥.		Signature disafficer		Date	
Sign		RANDALL LUTHI, PRESIDENT		Date	
Here	•	Type or print name and title			·
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pald		JAMES L. KEATING		if self-emplo	<b></b>
Prepa	arer	Firm's name MATTHEWS, CARTER AND BOYCE, P.	C.	Firm's EIN	·
Use (	-	Firm's address 11320 RANDOM HILLS ROAD, SUITE		7 1 111 5 2 111	
		FAIRFAX, VA 22030		Phone no.	703-218-3600
May	the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No

<del></del>			
····			
		•	
Other program services.	(Describe in Schedule O.)		
(Expenses \$	including grants of \$	) (Revenue \$	)
Total presume espelan	2 29/ 125		

032002 12-21-10

# Part IV Checklist of Required Schedules

	rus kara sa sa sa		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>X</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, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<del> </del>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_	37	
e	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	X	<del></del>
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			v
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
'	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		
Ŭ	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
11	If "Yes," complete Schedule D, Part V	10		X
''	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
я	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			<b>*****</b>
۰		4 4	Х	
ь	Part VI  Did the organization report an amount for investments · other securities in Part X, line 12 that is 5% or more of its total	11a	Δ.	
-		11b		x
c	Did the organization report an amount for investments · program related in Part X, line 13 that is 5% or more of its total	110		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	110		<del>                                     </del>
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
þ	Was the organization included in consolidated, independent audited financial statements for the tax year?		,	
	If "Yes," and If the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	X	
13	ls the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
4-	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	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			37
16	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	-	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			v
17	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	<del> </del> -	X
''	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-		x
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	-	+^-
		40		х
19	1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		- A
	complete Schedule G, Part III	4.0		х
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19 20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that		+-	
-	operate one or more hospitals must attach audited financial statements (see instructions)	20b		
	The state of the s			

Chack if Schedule O contains a response to any question in the Part V  To B  La Start the number reported in Box 3 of Form 1096. Enter O-If not applicable  Did the organization compty with backup withholding rules for epartable payments to vendors and reportable gaining (partiality) withings to prize withouts?  Did the organization compty with backup withholding rules for epartable payments to vendors and reportable gaining (partiality) withings to prize withouts?  E-If the reported on Form W3, Transmittal of Wage and Tax Statements.  Better the number of employees reported on Form W3, Transmittal of Wage and Tax Statements.  Better the number of employees reported on Form W3, Transmittal of Wage and Tax Statements.  Better the number of employees reported on Form W3, Transmittal of Wage and Tax Statements.  Better the number of employees reported on Form W3, Transmittal of Wage and Tax Statements.  Better the number of employees reported on Form W3, Transmittal of Wage and Tax Statements.  Better the number of employees reported on Form W3, Transmittal of Wage and Tax Statements.  Better the number of employees reported on Form W3, Transmittal of Wage and Tax Statements.  Better the number of number of the number of number of the number of t	Pai		· · · · · · · · · · · · · · · · · · ·				
to Ester the number reported in Box 3 of Form 1066, Ester-0-6 find applicable 10 0 10 10 0 0 10 10 0 0 10 10 0 0 10 1		Check it Schedule O contains a response to any question in this Part V				·····	
b Eater the number of Forms W2G included in line 1s. Enter of Line to applicable 1s. Did the organization comby W1h backup withholding rules for insportable payments to vendors and reportable gaming gambling winnings to prize whener?  2a Ester the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, fies to the calendar year ending with or within the year covered by this return.  2b If I all less time is never anding with or within the year covered by this return.  2c I all less time is reported on line 2a, did the organization file all required federal encloyment tax returns?  2b IX Note. If the sum of lines 1s and 2s ingreate than 250, you may be required to e-76, es instructions.  3c I did the organization have unrelated business gross income of \$1,000 or more during the year?  3a IX If If Yes, I see I filed a Form 900 for for this year? If W6, provide an explanation in Schedule O.  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 few has a bank recount, securities account, or other financial accounts.  5b If Yes, I rener the name of the foreign country:  5c Was the organization apprity to a prohibited tax shellor transaction at any time during the tax year?  5c Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization fee.  6c I Yes, I will not be a crit Schild the organization that it was or is a party to a prohibited tax shellor transaction and the surface of the secondary or the secondary of the secondary or			1	^		Yes	No
c Dit the organization comply with backup withholding rules for reportable payments to vendors and reportable garning (gambling) winnings to prize winners.  2							
describingly winnings to prize winners?  2				<del>_</del>			
2a Ether the number of emp oyees reported on Form WA, Transmittal of Wage and Tax Statements, field of the calendary year and employment tax returns?  b if at least one is reported on line 2a, cld the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. [see Instructions]  3b Dt the organization have unrelated business gross income of \$1,000 or more during the year?  3a X  b if Yes, *has it filled a Form 990-T for this year? If Yho, *provide an explanation in Schedule O  3b A any time during the calendary year, dit the organization have an interest in, or a alphature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts?)  5b If Yes, *to line file of ferrigin country (such as a bank account, securities account, or other financial Accounts.  5c Was the organization a party to a prohibate dux shelter transaction at any time during the tax year?  5c Was the organization a party to a prohibate it was or is a party to a prohibate ax shelter transaction?  5c If Yes, *to line file of 5b, cld the organization file Form 8888-T7  5c Dc and the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  10 Was that were not tax deductible?  10 Was that were not tax deductible contributions under section 170(c).  10 Will be organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  10 Was filed the organization include with every solicitation and express provided?  11 Was, *did the organization include with every solicitation and express provided?  12 Was filed the organization include with every solicitation and express provided?  13 Was the organization include with every solicitation and express provided?  14 Was, *final the organization include organization included and provided in the organization included a	С			ole gaming			
the for the calendary year ending with or within the year covered by this return	00		 I	***************************************	1c		
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1a and 2a la greater than 250, you may be required to e-file, fee instructions)  a Did the organization have undeted business gross income of \$1,000 or more during the year?  b 1'Yes, 1 has it filed a Form 990-T fine they wer? If 1'No, 1 provide an explanation in Schedule O  b 1'Yes, 2 instruction for filing requirements for Form DF 0P022.1, Report of Foreign Bank and Financial account?  4a X At any time of the reason occurrity (such as a bank account, securities account, or other financial account?)  5b 1'Yes, 2 instructions for filing requirements for Form DF 0P022.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization and the foreign occurrity?  5b Was the organization have the provision of the schedule of the organization and the organization at any time during the tax year?  5c If Yes, 1 to line 5a or 5b, did the organization file Form 8888-77  6d If Yes, 1 to line 5a or 5b, did the organization file Form 8888-77  6d If Yes, 2 to line 5a or 5b, did the organization file Form 8888-77  6d If Yes, 3 to lith the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b Organization after any receive deductible contributions under section 170(c).  a Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organization that may receive deductible contributions under section 170(c).  a Did the organization better any receive deductible contributions under section 170(c).  a Did the organization section and the section of the value of the goods or earlices provided?  7c Organization and the provided of the provided of the provided of the provided to the payor?  7c Organization and the provided of the p	24			۵			
Note. If the sum of fines 1s and 2s is greater than 250, you may be required to e-file, (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 A X  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 A X  4 A tany time during the calendar year, did the organization have an interest it, or a signature or other authority over, a financial account in a foreign country (when as a bank recount, a secretise account, and organization country (such as a bank recount, ascurities account, or other financial accountry over, a financial accountry (such as a bank recount, ascurities account, or other financial accountry.  5 Was the organization aparty to a prohibited tax shefer transaction at any time during the tax year?  5 Was the organization aparty to a prohibited tax shefer transaction at any time during the tax year?  5 B X  5 Did any toxable party notify the organization that it was or is a party to a prohibited tax shefer transaction?  5 C C S C S S X  5 Did any toxable party notify the organization that it was or is a party to a prohibited tax shefer transaction?  5 Did any toxable party notify the organization that it was or is a party to a prohibited tax shefer transaction?  5 Did any toxable party notify the organization for foreign Early and the organization solicit any contributions that were not tax deductible?  5 Did the organization have annual gross a coelets that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible contributions under section \$170(c).  6 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$252?  7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$252 the doubt of the copacity of the organization file Form \$252 the doubt of the property of the organization received a cont	6				100000000	v	333333333 I
3a Did the organization have unrelated business gross incorne of \$1,000 or more during the year?  3b If Yas, "Net if Itida 5 rom 905-T for this year? If "No," provide an explanation in Schedule O  3ch at any time during the calendar year, did the organization have an interest it, 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)?  4ch If Yes, "Inter the name of the foreign country! ►  3ch If Yes," enter the name of the foreign country! ►  3ch was the organization of this foreign country! ►  3ch Was the organization of the organization that it was or is a party to a prohibited tax shelter transaction?  5ch Was the organization have annual gross recopets that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  5ch Did any texable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5ch Union of the organization solicit any contributions include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7ch Organization shart may receive deductible contributions under section 170(c).  8ch Union organization receive a payment in excess of \$75 made party as contribution at party for goods and services provided to the payor?  7ch Did the organization nective the donor of the value of the goods or services provided?  7ch Did the organization country or synthesis directly or indirectly, to pay premiums on a personal benefit contract?  7ch Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-07  7dh If the organization received as contribution of qualified intellectual property, did the organization file a Form 1098-07  7dh If the organization received as contribution of cars, boats, aiplanes, or other vehicles, did the organization file a Form 1098-07  7dh If the organization make a distribution to	ь			***************************************	2D		·
b if "Yes," has it filled a Form 990-T for this year? If "No," provide an explanation in Schedule O  4a At any time during the calendar year, did the organization have an interest in, or a signarus or other authority over, a financial account in a foreign country (when a bank account, securities account, or other financial account)?  4b if "Yes," enter the name of the foreign country. ▶  5e lives, inter the name of the foreign country. ▶  5e lives, inter the name of the foreign country. ▶  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5b Id any taxable party notify the organization the form 8861?  6c Does the organization have annual grose receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax edeutcible?  6c If "Yes," did the organization include with every solicitation an excress statement that such contributions or gifts were not tax doductible?  7b Organizations that may receive deductible contributions under section 170(c).  a bid the organization netwes a payment in excress 575 made party as contribution and partly for goeds and services provided to the payo?  7c If Yes, indicate the number of Forms 8282 field during the year  6c Did the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c If Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7r If If the organization received an contribution of oras, boats, eligible, or indirectly, or a personal senefit contract?  7r If Did the organization may funds, directly or indirectly, or indirectly, or a personal senefit contract?  7r If Did the organization funds and contribution of oras, boats, eligible, or indirectly, or a personal senefit contract?  7r If Did the organization may be a contribution of oras, boats, eligib	За				3-2	*********	X
4a At any time during the celendar year, did the organization have an interest in, or a signature or other authority ever, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b if Yes, "enter the name of the foreign country: ▶ ■  See instructions for filling requirements for Form 1D F 90-22.1, Report of Foreign Bank and Financial Accounts.  S Was the organization party to a prohibited tax shelter transaction at any time during the tax year?  5a X X  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b X X  c if Yes, "to line 6a or 5b, clid the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes, "to line 6a or 5b, clid the organization file Form 8886-17  6a Does the organization include with every solicitation an express statement that such contributions noticity any contributions that were not tax deductible?  6b If Yes, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b Organizations that may receive deductible contributions under section 170(c).  8b If Yes, "did the organization notify the doner of the value of the goods or services provided?  7c Id If Yes, "indicate the number of Forms 8282 filed during the year  9b Id the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7c Id If Yes, indicate the number of Forms 8282 filed during the year  9b If the organization received a contribution of qualified intellectual property, did the organization file Form 8890 as required?  1f If the organization received a contribution of qualified intellectual property, did the organization file Form 8890 as required?  7d If the organization received a contribution of qualified intellectual property, did the organization file Form 8890 as required to property did the organization file Form 8890 as required							
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h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 49667  a Did the organization make any taxable distributions under section 49667  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 Initiation fees and capital contributions. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  C Enter the amount of reserves on hand  13b C Enter the amount of reserves on hand  14a Did the organization is filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b If "Yes," has it filed a Form 720 to report t							<del> </del>
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14a Did the organization receive any payments for indoor tanning services during the tax year?       14a X         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b					_		
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			13c				<b>***</b>
					. —	+	<del>  x</del>
	<u>b</u>	ा "Yes," nas it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	ile O .				10040;

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See Instructions.

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	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		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	200000000	Χ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
a	The governing body?	8a	X	<u> </u>
	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u> X</u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		· · · · · ·	Γ
40-	Decide a transfer to the first term of the second s		Yes	
	Does the organization have local chapters, branches, or affiliates?	10a		X
D	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
44.	and branches to ensure their operations are consistent with those of the organization?	10b		X
	Has the organization provided a copy of this Form 990 to all members of its governing body before filling the form?	11a		Λ
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a	Х	
	Does the organization have a written conflict of interest policy? If "No," go to line 13  Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	128		<del></del>
		12b	Х	ļ
c	to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	(ZD	<del> </del>	<del>                                     </del>
_	in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13	X	<del> </del>
14	Does the organization have a written document retention and destruction policy?	14	T	X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	1
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	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		
<u>Sec</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filled ▶ NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	e 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,	and fin	ancial	ı
	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 of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the organization of the person of the pers	ation:		
	BOOKKEEPER - 202-347-6900			
	1120 G STREET N.W. SUITE 900, WASHINGTON, DC 20005	•		

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter 0 in columns (D), (E), and (F) if no compensation was pald.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)			(0	>)			(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	rustee or director	Institutional frustee	Posi all t	hat			Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
DEAN TAYLOR	1 00									
BOARD MEMBER	1.00	Х				ļ		0.	0.	0.
T. JAY COLLINS	1 00	3.7							_	0
BOARD MEMBER	1.00	Х					ļ	0.	0.	0.
BURT ADAMS CHAIRMAN	1.00	Х		Х				0.	0.	0.
DICK ALARIO	1.00	Α.		^	-		-	0.	0.	<u> </u>
BOARD MEMBER	1.00	Х						0.	0.	0.
JACK MOORE				<del> </del>		1	-		0.	3.
VICE CHAIRMAN	1.00	Х		x				0.	0.	0.
ANNELL BAY						<b> </b>				
BOARD MEMBER	1.00	Х					1	0.	0.	0.
CARL DAVIS										
BOARD MEMBER	1.00	Х						0.	0.	0.
PAT BOND										
BOARD MEMBER	1.00	Х						0.	0.	0.
GALEN COBB		1								
BOARD MEMBER	1.00	X					L.	0.	0.	0.
ALAN BREAUD										
BOARD MEMBER	1.00	X	$oxed{oxed}$	_	<u> </u>	_		0.	0.	0.
WILLIAM CHILES				İ			İ			_
BOARD MEMBER	1.00	X	<u> </u>	<u> </u>		_	ļ	0.	0.	0.
WILLIAM COATES	1 00									
BOARD MEMBER	1.00	X	-	<u> </u>		-	1	0.	0.	0.
HANK DANOS	1 00	١,,								
BOARD MEMBER	1.00	X	-	-	$\vdash$	+	<del> </del>	0.	0	. 0.
PAMELA DARWIN	1.00	\ v						0.		. 0.
BOARD MEMBER BRADY COMO	1.00	1^	+		╁	+	-	0.	. 0	•
BOARD MEMBER	1.00	X						0	. 0	. 0.
R.A. DEASON	1.00	<u> </u>	+	$\vdash$	-	+	$\vdash$	0	•	•
BOARD MEMBER	1.00	X						0	. 0	. 0
LAWRENCE DICKERSON	1.00	1.	╁	<del> </del>	+		╁		<u>-</u>	•
BOARD MEMBER	1.00	X						0	. 0	. 0
				.1		٠	1	<u> </u>	-	F 000 (0040

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(A)	(B)			(C	•			(D)	(E)	(F)
Name and title	Average hours per week	(cl		Posi all t			ly)	Reportable compensation	Reportable compensation	Estimated amount of
	(describe hours for related organizations in Schedule O)	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
ORNELIUS DUPRE										
OARD MEMBER	1.00	Х						0.	0.	0.
RUCE GRESHAM	1 00									
SOARD MEMBER	1.00	X				_	<u> </u>	0.	0.	0
OD ERSKINE	1 00	37							0	
OARD MEMBER	1.00	X		_		ļ		0.	0.	0
ILLIAM FLORES	1 00	v						0.	0	۸ ا
OARD MEMBER	1.00	Х	<del> </del>	<b> </b>	ļ. <u></u>	-	-	1 0.	0.	0
AMES DUPREE	1.00	v						0.	^	0
OARD MEMBER OSS KEOGH	1.00	X		_		$\vdash$	-	1 0.	0.	0
OARD MEMBER	1.00	x						0.	0.	0
COTT CAMERON	1.00	1		$\vdash$			+	0.	<u>U.</u>	0
OARD MEMBER	1.00	Х				1		0.	0.	0
IRK HEADLEY	1.00	1				┼	+		0.	
OARD MEMBER	1.00	X						0.	0.	0
UINN HEBERT						1	<del> </del>			<u>-</u>
OARD MEMBER	1.00	X			Ì			0.	0.	0
1b Sub-total						<u> </u>	1	0.	0.	0
c Total from continuation sheets to Part						<b>•</b>		1,458,328.	0.	141,029
d Total (add lines 1b and 1c)								1,458,328.	0.	141,029
2 Total number of individuals (including but							ho i	received more than \$10	0,000 in reportable	
compensation from the organization									,	
3 Did the organization list any former office										Yes No
line 1a? If "Yes," complete Schedule J for										3 X
4 For any individual listed on line 1a, is the										4 X
and related organizations greater than \$1  5 Did any person listed on line 1a receive o										4 X
, , , , , , , , , , , , , , , , , , , ,										5 X
rendered to the organization? If "Yes," co Section B. Independent Contractors	mpiete Scheau	e J	tor s	ucn	per	son	,,,,,			5 X
Complete this table for your five highest of the organization.     NONE	compensated in	dep	end	ent c	cont	ract	ors	that received more than	\$100,000 of compen	sation from
(A)				•				(B)		(C)
Name and busines	s address							Description of	services	Compensation
				<u> </u>						
2 Total number of ladace data to the control of the	(in all all all all all all all all all al						TÈ.			
Total number of independent contractors     \$100,000 in compensation from the organism.		not l	imite	ed to	o the	ose	liste	ed above) who received	more than	

Part VII Section A. Officers, Directors,	Trustees, Key Er	nple	yee	s, an	nd H	ligh	est	Compensated Employ		
(A) Name and title	(B) Average hours	(cl		(C Posit all ti	tion		y)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Кеу етрюуее	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
DARRELL HOLLEK	4 00							_		
BOARD MEMBER	1.00	X						0.	0.	0
KENNETH LANG	1 00	١,,								_
SOARD MEMBER	1.00	X						0.	0.	0
RICHARD LUNAM	1 00							_		_
SOARD MEMBER	1.00	X						0.	0.	0
JOHN REED	1 00	v							_	_
BOARD MEMBER ROBERT P HOGAN, JR	1.00	X		-				0.	0.	0
BOARD MEMBER	1.00	х						0.	0.	0
ROBERT SALTIEL	1.00	^						0.	V •	<u> </u>
BOARD MEMBER	1.00	Х				ĺ		0.	0.	0
DANIEL W RABUN	1.00	A						0.	0.	<u> </u>
BOARD MEMBER	1.00	Х						0.	0.	0
MELODY BOONE MEYER	1 200							· ·		· · · ·
BOARD MEMBER	1.00	X						0.	0.	0
RONNIE MURPHY				-						
BOARD MEMBER	1.00	X						0.	0.	0
LEONARD FATON										1
BOARD MEMBER	1.00	X						0.	0.	0
ROBERT POTTER										
BOARD MEMBER	1.00	X						0.	. 0.	. 0
RANDALL STILLEY										
BOARD MEMBER	1.00	X				L		0.	0.	. 0
CINDY TAYLOR										
BOARD MEMBER	1.00	X	]			ļ	<u> </u>	0.	0.	. 0
HOBIE SMITH				!	1			_		
BOARD MEMBER	1.00	X	ļ		<u> </u>	ļ	ļ	0.	. 0.	. 0
BRIAN REINSBOROUGH	7 00	١.,								
BOARD MEMBER	1.00	X				<del> </del>	┝	0.	. 0.	. 0
DAVID WELCH	1 00	37						_		
BOARD MEMBER	1.00	X	-	<b> </b> -	ļ			0	0	. 0
JAMES WICKLUND	1 00	v						_		1 ^
ARRY RIGDON	1.00	X	╂		$\vdash$	-	┢	0	0	. 0
SOARD MEMBER	1.00	$ _{X}$	1					0	. 0	. 0
IICHOLAS SWYKA	1.00	1	+-	-		<del> </del>	+-	U	•	•
BOARD MEMBER	1.00	Y	]					0	. 0	
RICHARD L WILLIAMS	1.00	<del>  ^`</del>	-	+-		+	+-	<u> </u>	-	•
BOARD MEMBER	1.00	١.,		1	1	1		0	. 0	

Part VII Section A. Officers, Directors, Tr (A)	(B)	IIPIC	усс	<u>a, a</u> (C		119:11	331	(D)	(E)	(F)
Name and title	Average hours	(cl		Pos	tion	app	y)	Reportable compensation	Reportable compensation	Estimated 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
RICHARD J WILLIAMS	1 00	,,						_		^
SOARD MEMBER	1.00	X		_				0.	0.	0
RANDALL LUTHI PRESIDENT	40.00			Х				413,333.	0.	40,969
THOMAS FRY					ĺ				i	
EX - PRESIDENT	40.00		<b> </b>	Х				286,166.	0.	13,975
FRANKI STUNTZ				ļ		_				
CHIEF ADMINISTRATIVE OFFIC	40.00	<u> </u>				X		183,829.	0.	29,965
JON HROBSKY	40.00		1							0 0 = 1
DIRECTOR GOVERNMENT AFFAIR	40.00	<u> </u>				Х	_	146,000.	0.	9,071
MICHAEL KEARNS DIRECTOR EXTERNAL AFFAIRS	40.00					Х		142,000.	0.	15,181
NICOLETTE NYE										
DIRECTOR PUBLIC AFFAIRS	40.00			_		X		136,000.	0.	16,069
JEFFREY VORBERGER DIRECTOR GOVERNMENT RELATI	40.00				ļ	x		151,000.	0.	15,799
Fotal to Part VII, Section A, line 1c								1,458,328		141,02

***************************************	VIII	Statement of Reven	iue					
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
'올웨 1	a	Federated campaigns	1a					
	b	Membership dues	1b					
a ts	C	Fundraising events	1c					
돌힐	ď	Related organizations	1d					
Ş.E	e	Government grants (contributi	ions) 1e					
	f	All other contributions, gifts, grant						
훈팅		similar amounts not included abov	ve 1f	- <del></del>				
Contributions, gifts, grants and other similar amounts		Noncash contributions included in lines						
0 8	h	Total. Add lines 1a-1f						
		NONDERGHED DATE		Business Code				
<u>မ</u> ွို့   2		MEMBERSHIP DUES		900099	2175808.	2175808.		
Program Service Revenue	b	CONFERENCES		900099	544,590.	544,590.		<u> </u>
S E S	С			-				
R a	d				_			
ا ۾	e	All 11						
_		All other program service reve		<b></b>	2720209			
3		Total. Add lines 2a-2f			2720398.			
3	•	Investment income (including other similar amounts)			110,977.			110,977.
4		Income from investment of tax	······································	roceeds	110,577.			110,577.
5		Royalties						
'	,	noyalies	(i) Real	(ii) Personal				
6	ia	Gross Rents	(I) Heat	(ii) Fersonai				
		Less: rental expenses						
ŀ		Rental income or (loss)						
		Net rental income or (loss)		<b></b>				
7		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	776355.	uy 5 ti Si				
	b	Less: cost or other basis						
İ		and sales expenses	776001.					
	С	Gain or (loss)	354.		1			
-	d	Net gain or (loss)	***************************************		354.			354.
<u>o</u> 8	a	Gross income from fundraising	g events (not					
Other Revenue		including \$						
<u>§</u>		contributions reported on line						
20		Part IV, line 18						
₹		Less: direct expenses						
_		Net income or (loss) from fund	_	<u></u>				
9	) a	Gross income from gaming ac						
		Part IV, line 19			4			
		Less: direct expenses						
		Net income or (loss) from gam	_	·····				
10	) a	Gross sales of inventory, less						
		and allowances			-			
		Less: cost of goods sold		L	_			
	С	Net income or (loss) from sale						
		Miscellaneous Revenu		Business Code	릭			
11	a						-	
	b						1	
	C C	All other restants				-		
		All other revenue						-
12		Total. Add lines 11a-11d  Total revenue. See instructions.			2831729.	. 2720398		. 111,331
032009 12-21-10	_	. S.a. i by ond o. occ matidotions.	***************************************		1 2001/27	2,20000	- 0	Form <b>990</b> (2010

# Part IX Statement of Functional Expenses

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

	All other organizations must com				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program serv <b>i</b> ce expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	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		<b></b>		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				<del></del>
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	500 440		:	
	persons described in section 4958(c)(3)(B)	629,443.			
7	Other salaries and wages	867,047.			
8	Pension plan contributions (include section 401(k)	20.004			
_	and section 403(b) employer contributions)	39,921.			, ·
9	Other employee benefits	64,695.			
10	Payroll taxes	80,055.			
11	Fees for services (non-employees):	Ì			
a	Management	·			
. Ь	Legal	22,396.		ļ <del></del>	
C A	Accounting Laborators	22,390.			
d e	Lobbying				
f	Investment management fees				
g g	Other		•		
12	Advertising and promotion				
13	Office expenses	135,594.			
14	Information technology	26,750.			
15	Royalties				
16	Occupancy	282,442.			
17	Travel	129,828.			
18	Payments of travel or entertainment expenses	· · · · · · · · · · · · · · · · · · ·			
	for any federal, state, or local public officials				
19	· .	573,949.			
20	Interest				
21	Payments to affiliates				
<b>22</b>	Depreciation, depletion, and amortization	14,663.			
23	Insurance	12,135.			
24	Other expenses, Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A)				
	amount, list line 24f expenses on Schedule O.)				
a	PUBLIC RELATIONS	83,804.			
b	MEMBERSHIP DUES	18,836.			
C	PRESIDENT TRANSITION	17,154.			
d	OTHER TAXES	3,090.			
e					
f	All other expenses	2 001 000			
25	Total functional expenses. Add lines 1 through 24f	3,001,802.			
26	Joint costs. Check here  if following SOP				
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

032010 12-21-10

					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	489,315.	1	341,637.
	2	Savings and temporary cash investments			2,885,005.	2	2,686,733.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			54,445.	4	46,327.
	5	Receivables from current and former officers, d					
		employees, and highest compensated employe of Schedule L	es. Com	plete Part II		5	
	6	Receivables from other disqualified persons (as 4958(f)(1)), persons described in section 4958(c employers and sponsoring organizations of sec	defined c)(3)(B), a tion 501	under section ind contributing (c)(9) voluntary			
Ŋ		employees' beneficiary organizations (see instru				6	
Assels	7	Notes and loans receivable, net				7	
S.	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			38,958.	9	54,897.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	382,244. 327,585.			
	ь	Less: accumulated depreciation	10b	327,585.	53,424.	10c	54,659.
	11	Investments - publicly traded securities	,.,	***************************************		11	
	12	Investments · other securities. See Part IV, line	11			12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equ			3,521,147.		3,184,253.
	17	Accounts payable and accrued expenses			230,260.		68,516.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
a	21	Escrow or custodial account liability. Complete				21	
	22	Payables to current and former officers, directo					
Liabillies		highest compensated employees, and disqualif of Schedule L	ied pers	ons. Complete Part II		22	
	23	Secured mortgages and notes payable to unrel				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities. Complete Part X of Schedule D					20,186
	26	T 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		***************************************	255,523.		88,702.
ę.		Organizations that follow SFAS 117, check h lines 27 through 29, and lines 33 and 34.					
Š :	27	Unrestricted net assets			2,912,774	27	2,795,861
3	28	Temporarily restricted net assets					299,690
. ם	29					29	
5		Organizations that do not follow SFAS 117, o					
5		complete lines 30 through 34.					
net Assets of Fulld balances	30	Capital stock or trust principal, or current funds	3			30	
200	31	Paid-in or capital surplus, or land, building, or e				31	
۲.	32	Retained earnings, endowment, accumulated in				32	
-	33	Total net assets or fund balances					3,095,551
	34						3,184,253
	U-4	Total liabilities and net assets/fund balances			J, JZI, 147	• 34	Form <b>990</b> (201

	990 (2010) NATIONAL OCEAN INDUSTRIES ASSOCIATION	52-6	5067118	Pa	ıge <b>12</b>							
Pa	Reconciliation of Net Assets											
	Check if Schedule O contains a response to any question in this Part XI											
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,83									
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,00	1,8	102.							
3	Revenue less expenses. Subtract line 2 from line 1	3	-17	0,0	73.							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))4											
5	Other changes in net assets or fund balances (explain in Schedule O)	5										
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	3,09	5,5	51.							
Pa	t XII Financial Statements and Reporting											
	Check if Schedule O contains a response to any question in this Part XII				X							
				Yes	No							
1	Accounting method used to prepare the Form 990: Cash X Accrual Other											
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Q.	_									
2a			2a		X							
þ	Were the organization's financial statements audited by an independent accountant?			X								
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			1								
	review, or compilation of its financial statements and selection of an independent accountant?			X								
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch											
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue											
	separate basis, consolidated basis, or both:											
	Separate basis X Consolidated basis Both consolidated and separate basis											
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Auc	dit									
	Act and OMB Circular A-133?		3a		X							
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired auc	iit									
	or sudite explain why in Schedule O and departibe any stone taken to underso such sudite		AL.	1	1							

# SCHEDULE C

(Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

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

See separate instructions.

2010

Open to Public Inspection

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

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

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

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

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

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

	Section 501(c)(4), (5), or (6) organizati	ons: Complete Part III.			
Van	ne of organization				yer identification number
		JOCEAN INDUSTRI			52-6067118
Pε	ort I-A Complete if the org	anization is exempt und	er section 501(c	or is a section 527 or	ganization.
2	Provide a description of the organizar Political expenditures Volunteer hours	· · · · · · · · · · · · · · · · · · ·		<b>▶</b> \$	
Pέ	art I-B Complete if the org	anization is exempt und	er section 501(c	)(3).	
1	Enter the amount of any excise tax is	ncurred by the organization und	er section 4955	▶\$	
2	Enter the amount of any excise tax is	ncurred by organization manage	ers under section 495	5 <b>▶</b> \$	
3	If the organization incurred a section				
	Was a correction made?	•••••			Yes No
	of "Yes," describe in Part IV.				- Vo.
<u> </u>		anization is exempt und		· · · · · · · · · · · · · · · · · · ·	· <del>····································</del>
1	Enter the amount directly expended				
2	Enter the amount of the filing organi:				
2	exempt function activities				
3	Total exempt function expenditures. line 17b				
4	Did the filing organization file Form	120-POL for this year?			Yes No
5	Enter the names, addresses and emmade payments. For each organizat contributions received that were propolitical action committee (PAC). If a	ployer identification number (Ell on listed, enter the amount paid mptly and directly delivered to a	N) of all section 527 p d from the filing organ a separate political or	olitical organizations to whic ization's funds. Also enter th ganization, such as a separa	h the filing organization e amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter ·0·.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0.
·					

032041 02-02-11

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Schedule C (Form 990 or 990-EZ) 2010

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

Schedule C (Form 990 or 990-EZ) 2010	NATIONAL O	CEAN INDUST	RIES ASSOCTA	ΑΤΤΟΝ 52-6	5067118 Page 2
Part II-A Complete if the orga					1 440
(election under sect	ion 501(h)).				
A Check 🕨 🔲 if the filling organizati	on belongs to an affi	liated group.			
3 Check 🕨 🔙 if the filing organizati	on checked box A ar	nd "limited control" pr	ovisions apply.		
	on Lobbying Expe tures" means amou	nditures ınts paid or incurred	)	(a) Fillng organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditures to influe	ence public opinion (	grass roots lobbying)			
b Total lobbying expenditures to influe					
c Total lobbying expenditures (add lin					
d Other exempt purpose expenditures				···	
e Total exempt purpose expenditures	(add 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) is: 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 \$1,50	0,000 \$175,00	00 plus 10% of the ex	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17,0	00,000 \$225,00	00 plus 5% of the exc	ess over \$1,500,000.		
Over \$17,000,000	\$1,000,	000.			
g Grassroots nontaxable amount (ent	ər 25% of line 1f)		***************************************		
h Subtract line 1g from line 1a. If zero					
i Subtract line 1f from line 1c. If zero					<u> </u>
j If there is an amount other than zero		=			
reporting section 4911 tax for this y					Yes N
	tions that made a s		r Section 501(h) on do not have to com es 2a through 2f on pa		
	Lobbying Expe	nditures During 4-Ye	ear Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	( <b>d)</b> 2010	(e) Total
2a Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
(10070 OF MILE 2d, COIDITITY (E))					
f Grassroots labbuing expanditures					

Schedule C (Form 990 or 990-EZ) 2010

# Schedule C (Form 990 or 990-EZ) 2010 NATIONAL OCEAN INDUSTRIES ASSOCIATION 52-6067118 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

			(a)	(b)			
		Yes	No	Amount			
<b>1</b> D	uring the year, did the filling organization attempt to influence foreign, national, state or						
lo	cal legislation, including any attempt to influence public opinion on a legislative matter						
O	r referendum, through the use of:						
a V	olunteers?						
b P	aid staff or management (include compensation in expenses reported on lines 1c through 1i)?						
с М	ledla advertisements?						
d M	lailings to members, legislators, or the public?						
	ublications, or published or broadcast statements?						
f G	rants to other organizations for lobbying purposes?						
	irect contact with legislators, their staffs, government officials, or a legislative body?						
h R	allies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						
	ther activities? If "Yes," describe in Part IV						
	otal. Add lines 1c through 1i						
	id the activities in line 1 cause the organization to be not described in section 501(c)(3)?						
	"Yes," enter the amount of any tax incurred under section 4912						
	"Yes," enter the amount of any tax incurred by organization managers under section 4912						
	the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			*			
art I	II-A Complete if the organization is exempt under section 501(c)(4), section	ion 501(d	c)(5), or s	ection			
	501(c)(6).						
				V- M-			
W	/ere substantially all (90% or more) dues received nondeductible by members?			X			
I W	/ere substantially all (90% or more) dues received nondeductible by members? id the organization make only in-house lobbying expenditures of \$2,000 or less?		2	X			
1 W 2 D 3 D	/ere substantially all (90% or more) dues received nondeductible by members?	ion 501(	2 3 c)(5), or s	X X X ection			
1 W 2 D 3 D	/ere substantially all (90% or more) dues received nondeductible by members? id the organization make only in-house lobbying expenditures of \$2,000 or less? id the organization agree to carryover lobbying and political expenditures from the prior year?  BEB Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa"Yes."	ion 501(d art III-A,	c)(5), or s	X X X ection answered			
N W 2 D B D art I	/ere substantially all (90% or more) dues received nondeductible by members? id the organization make only in-house lobbying expenditures of \$2,000 or less? id the organization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa "Yes."  Ues, assessments and similar amounts from members	ion 501(art III-A,	c)(5), or s	X X X ection			
W W P P P P P P P P P P P P P P P P P P	/ere substantially all (90% or more) dues received nondeductible by members? id the organization make only in-house lobbying expenditures of \$2,000 or less? id the organization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa"Yes."  ues, assessments and similar amounts from members ection 162(e) nondeductible lobbying and political expenditures (do not include amounts of poli	ion 501(art III-A,	c)(5), or s	X X X ection answered			
We Dart I	/ere substantially all (90% or more) dues received nondeductible by members? id the organization make only in house lobbying expenditures of \$2,000 or less? id the organization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa"Yes."  ues, assessments and similar amounts from members ection 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	ion 501(cart III-A,	2 3 c)(5), or s line 3 is a	x X X ection answered			
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W! D D art!	Vere substantially all (90% or more) dues received nondeductible by members?  id the organization make only in-house lobbying expenditures of \$2,000 or less?  id the organization agree to carryover lobbying and political expenditures from the prior year?  IIII Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa"Yes."  ues, assessments and similar amounts from members  ection 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  surrent year  arryover from last year	ion 501(dart III-A,	2 3 c)(5), or s line 3 is a	2,175,80 135,93			
W! D D art I	/ere substantially all (90% or more) dues received nondeductible by members? id the organization make only in-house lobbying expenditures of \$2,000 or less? id the organization agree to carryover lobbying and political expenditures from the prior year?	ion 501(dart III-A,	2 3 c)(5), or s line 3 is a 1 2a 2b	2,175,80 135,93			
I W 2 D 3 D art I  I D 2 S 6 C C T 6 C	Vere substantially all (90% or more) dues received nondeductible by members?  id the organization make only in-house lobbying expenditures of \$2,000 or less?  id the organization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa"Yes."  ues, assessments and similar amounts from members  ection 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  surrent year  earryover from last year  otal  ggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	ion 501( art III-A, tical	2 3 c)(5), or s line 3 is a 1 2a 2b	2,175,80 135,93			
1 W 2 D 3 D art 1 1 D 2 S a C b C c T d 3 A	Vere substantially all (90% or more) dues received nondeductible by members?  id the organization make only in-house lobbying expenditures of \$2,000 or less?  id the organization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa"Yes."  ues, assessments and similar amounts from members  ection 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  surrent year  arryover from last year  otal  ggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenditures of the section of the expenditures.	ion 501(dart III-A,	2 3 c)(5), or s line 3 is a 1 2a 2b	2,175,80 135,93			
W W 2 D D D D D D D D D D D D D D D D D	/ere substantially all (90% or more) dues received nondeductible by members? id the organization make only in-house lobbying expenditures of \$2,000 or less? id the organization agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Partyes."  ues, assessments and similar amounts from members ection 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  surrent year earryover from last year otal ggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	ion 501(dart III-A,	2 3 c)(5), or s line 3 is a 2b 2c 3	X   X   X   ection   answered   2,175,80   135,93   135,93			
W. P. D. D. D. D. D. D. D. D. D. D. D. D. D.	Vere substantially all (90% or more) dues received nondeductible by members?  id the organization make only in-house lobbying expenditures of \$2,000 or less?  id the organization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa"Yes."  ues, assessments and similar amounts from members  ection 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  surrent year  arryover from last year  otal  ggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenditures of the section of the expenditures.	ion 501(dart III-A,	2 3 c)(5), or s line 3 is a 2b 2c 3	2,175,80 135,93			

Schedule C (Form 990 or 990-EZ) 2010

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

► Attach to Form 990. ► See separate instructions.

2010
Open to Public Inspection

Name of the organization

NATIONAL OCEAN INDUSTRIES ASSOCIATION

Employer identification number 52-6067118

Pa	Organizations Maintaining Donor Advise			ccounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	6.		
		(a) Donor advised funds	(1	b) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v		or advised fun	ds
	are the organization's property, subject to the organization's			
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor o			
	impermissible private benefit?			
Pa	tt.II. Conservation Easements. Complete if the org			
1	Purpose(s) of conservation easements held by the organization	· · · · · · · · · · · · · · · · · · ·		
	Preservation of land for public use (e.g., recreation or e		of an historical	lly important land area
	Protection of natural habitat			istoric structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in t	the form of a co	onservation easement on the last
	day of the tax year.			
				Held at the End of the Tax Year
а	Total number of conservation easements	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2a
b	Total acreage restricted by conservation easements			2b
C	Number of conservation easements on a certified historic stre			2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a histor	ic structure	
	listed in the National Register	•••••		2d
3	Number of conservation easements modified, transferred, rel	leased, extingu <b>i</b> shed, or terminat	ed by the orga	nization during the tax
	year ►			
4	Number of states where property subject to conservation ear		····	
5	Does the organization have a written policy regarding the per	_ ·	•	
_	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting,			
7	Amount of expenses incurred in monitoring, inspecting, and			
8	Does each conservation easement reported on line 2(d) above	•	. , , , ,	
^	and section 170(h)(4)(B)(ii)?			
9	In Part XIV, describe how the organization reports conservati			
	include, if applicable, the text of the footnote to the organization	tion's financial statements that d	lescribes the or	rganization's accounting for
Ds	conservation easements.  Till Organizations Maintaining Collections o	f Art Historiaal Trassure	a ar Othar	Circilor Assets
	Complete if the organization answered "Yes" to Form		es, or Other	Similar Assets.
12	If the organization elected, as permitted under SFAS 116 (AS			and balance also at walks of ort
10	historical treasures, or other similar assets held for public ext			
	the text of the footnote to its financial statements that descri		i iurtherance o	or public service, provide, in Part Aiv,
ь				Lalana at ant bistorian
U	If the organization elected, as permitted under SFAS 116 (AS			
	treasures, or other similar assets held for public exhibition, erelating to these items:	uucation, or research in turthera	nce of public s	ervice, provide the following amounts
	•			<b>▶</b> •
	(i) Revenues included in Form 990, Part VIII, line 1			💆 🕁
2	If the organization received or held works of art, historical tre	apuras, or other similar assets for		
-				i, provide
a	the following amounts required to be reported under SFAS 1  Bevenues included in Form 990, Part VIII, line 1			<b>▶</b> ¢
	Revenues included in Form 990, Part Vill, line 1  Assets included in Form 990, Part X			• \$
•	, toosts arounded it i offit and, Early			. ▶ ⊅

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-20-10

Schedule D (Form 990) 2010

Schedule D (Form 990) 2010

327,585.

➤

54,659.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

b Buildings
c Leasehold improvements

d Equipment

382,244.

(4)(5)(6) (7) (8)(9)(10)

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

FIN 48 (ASC 740) Footnote, in Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under 2. FIN 48 (ASC 740). 032053 12-20-10

# **SCHEDULE J** (Form 990)

# **Compensation Information**

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

 Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

NATIONAL OCEAN INDUSTRIES ASSOCIATION

Employer identification number 52-6067118

	Questions Regarding Compensation			
			Yes	No
٦a	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.			
	First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  X Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are 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	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the Items checked in line 1a?	2	X	
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.			
	X Compensation committee			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  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, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		Χ
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?			Х
	Participate in, or receive payment from, an equity-based compensation arrangement?			X
	If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each Item in Part III.			
	and applicable and to the persons and provide the applicable animality for each from the			
•	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
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?	5a	1000000	7
ь	Any related organization?	5b		1
_	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	The organization?	6a	90000000	
b	Any related organization?	6ь	<del> </del>	1
~	If "Yes" to line 6a or 6b, describe in Part III.	000000000000000000000000000000000000000		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	8800000	400000	8 <b>8 8 8 8 8 8 8</b> 8
•	not described in lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	·   -	1	-
J		8		
9	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	.	+	+
J	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		}
	1/0/07/07/01/01/01/01/01/01/01/01/01/01/01/01/01/	. 1 9	1	1

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

Schedule J (Form 990) 2010

Schedule J (Form 999) 2010 NATIONAL OCEAN INDUSTRIES ASSOCIATION 52-6067118

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies 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	(B) Breakdown of W-2 and/or 1099-MISC compensation	IISC compensation	(C)	(D)	(E)	(F)
(A) Name	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	neurement and other deferred compensation	nontaxable benefits	(B)(()-(D)	reported in prior Form 990 or Form 990-EZ
	0 333,333	80		12,250.	28,719.	454,302.	0
1 RANDALL LUTHI	150 56	0. 0. 0.	1 600	7 978	5 997	300 141	0
2 THOMAS FRY		7	1	0.0	0	<b>~</b>	0.
	167,82	16,00		9,191.	20,774.	213,794.	0
3 FRANKI STUNTZ				0			0
	135,00	11,00		6,750.	2,321.	155,071.	0
4 JON HROBSKY				- 1	- 1		0
	(a) 131,000.	11,00		7,100.	8,081.	157,181.	0
5 MICHAEL KEARNS						- i	0.0
	125,00	11,00		6,800.	9,269.	152,069.	0
6 NICOLETTE NYE		0.			1	ĺ	0
	140,00	11,000.	• 0	7,550.	8,249.	166,799.	0
7 JEFFREY VORBERGER		0.	0	0	0	0	0
	8						
8	(1)						
	0						
6	(II)						
	9						
10	(1)						
	6						
11	3						
	6						
12	(i)						
	6						
13	(8)						
	0						
14	(1)						
	8						
15	(3)						
	6						
16						Infaction C	Sepanda   (Earn 000) 2010
			(			modiloo	e J (roim <i>aauj</i> to i

# SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Internal Revenue Service

Name of the organization

NATIONAL OCEAN INDUSTRIES ASSOCIATION

Employer identification number 52-6067118

TANTONIA COLIM IMPOSIÇUE ABBOCIATION 52 0001120
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ENTERPRISE, IMPROVING COMMUNICATION BETWEEN INDUSTRY AND THE FEDERAL
GOVERNMENT, AND SUPPORTING LEGISLATION AND OTHER GOVERNMENTAL ACTION
FAVORABLE TO THE OFFSHORE AND OCEAN INDUSTRIES.
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS NOT PROVIDED TO THE
BOARD OF DIRECTORS OR THE EXECUTIVE COMMITTEE BEFORE FILING.
THE FORM IS HOWEVER, REVIEWED BY THE NOIA PRESIDENT AND CHIEF
ADMINISTRATIVE OFFICER PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD MEMBERS MUST COMPLETE
AND FILE A CONFLICT OF INTEREST FORM EACH YEAR. ANY POTENTIAL CONFLICTS ARE
REVIEWED BY THE BOARD. AFFECTED BOARD MEMBERS ARE PROHIBITED FROM
PARTICIPATING IN THE BOARD'S DELIBERATION AND DECISIONS ON TRANSACTIONS
WITH POTENTIAL CONFLICTS OF INTEREST.
FORM 990, PART VI, SECTION B, LINE 15A: THE ONLY SALARIED OFFICER OF THE
ASSOCIATION IS ITS PRESIDENT. THE NOIA CHAIRMAN AND VICE CHAIRMAN GENERALLY
MEET PRIOR TO THE FALL MEETING (AT WHICH TIME THE ANNUAL BUDGET IS
FORMULATED). THEY DISCUSS THE PRESIDENT'S AND THE ASSOCIATION'S
ACCOMPLISHMENTS. THEY THEN GO FORWARD WITH A RECOMMENDATION TO THE
EXECUTIVE COMMITTEE AS A WHOLE. THE COMMITTEE MEETS IN EXECTIVE SESSION
(WITHOUT THE PRESIDENT), AND HAVE A DISCUSSION AS TO ANY SALARY INCREASE TO
BE AWARDED TO THE PRESIDENT FOR THE NEXT YEAR AS WELL AS ANY BONUS THAT MAY
BE AWARDED, BASED ON PERFORMANCE, FOR THE CURRENT YEAR.

Schedule O (Form 990 or 990-EZ) (2010)		Page 2
Name of the organization NATIONAL OCEAN INDUSTRIES ASSOCIATION	Employer 52-	identification number 6067118
FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION	MAKES I	TS FORM
1023 AND FORM 990 AVAILABLE TO THE PUBLIC UPON REQUEST.		
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION	MAKES I	TS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FIR	NANACIAL	STATEMENTS
AVAILABLE TO THE PUBLIC UPON REQUEST.		
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.		
	···-	

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Name of the organization

# Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ Attach to Form 990.

▶ See separate instructions.

Open to Public Inspection 2010

OMB No. 1545-0047

NATIONAL OCEAN INDUSTRIES ASSOCIATION

Employer identification number 52-6067118

Direct controlling

£

End-of-year assets (e) Total income · Û Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or foreign country) Primary activity Name, address, and EIN of disregarded entity Parti

**(g)** Section 512(b)(13) <u>8</u> × controlled entity? Yes Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Direct controlling entity status (if section Public charity 501(c)(3)) Exempt Code section POLITICAL ACTION COMMITTEE DISTRICT OF COLUMBIA 527(F)(3) Û Legal domicile (state or foreign country) Primary activity POLITICAL ACTION COMMITTEE - 43-207383, 1120 NW, SUITE 900, WASHINGTON, DC NATIONAL OCEAN INDUSTRIES ASSOCIATION Name, address, and EIN of related organization STREET Part

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

032161 12-21-10 LHA

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Schedule R (Form 990) 2010

52-6067118 Page 2

Schedule R (Form 990) 2010 NATIONAL OCEAN INDUSTRIES ASSOCIATION

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

General or Percentage managing ownership Percentage ownership Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Ê  $\Xi$ Code V-UBI General or P. managing or managing or Schedule K-1 (Form 1065) Yes No Share of end-of-year assets 6 Share of total income ate alfocations? Yes No Disproportion-Ξ Type of entity (C corp, S corp, or trust) Share of end-of-year assets <u>©</u> <u>6</u> Direct controlling entity Share of total income ₽ Predominant income (related, unrelated, excluded from tax under sections 512-514) Legal domicile (state or foreign country) Û **©** Primary activity Direct controlling entity 9 ፱ (c)
Legal
domicile
(state or
foreign
country) Primary activity Ξ Name, address, and EIN of related organization Name, address, and EIN of related organization **@** Part IV

Schedule R (Form 990) 2010

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Page 3

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

⊢	S S	×	<b>:</b>	4	×	×	×		×	>	4 >	<b>4</b> :	×	×	×	×				×	×		×	×								0) 2010
-	Yes	ď	3 .	<b>1</b>	٦c	70	4	2	14		61 ;	4	<b>1</b>	<b>!</b>	- ¥	=	1m X	_		ę.	1p		19	1.								96 m.o
	\$ s =	<u> </u>							'								_			<u> </u>					hips and transaction thresholds.	(d) Method of determining amount involved						Schedule R (Form 990) 2010
		galed organizations listed III Farts					1771																		nis line, including covered relations	(c) Amount involved	0.	0				
	į	ns with one of more re													o'rotion(e)	lization(s)									who must complete th	(b) Transaction type (a-r)	×	N				28
	₽.	1 During the tax year, did the organization engage in any of the following transactions with one of more related organizations listed in raits link to a positive of the property of the property of the positive of the property of the positive of the posit	a neceipt of (i) interest (ii) annuties (iii) royattes of (iv) reint norm a controlled entity	b Gift, grant, or capital contribution to other organization(s)	(0)			e Loans of loan gualantees by other organization(s)		1 sale of assets to other organization(s)		h Exchange of assets	i Lease of facilities, equipment, or other assets to other organization(s)		Lease of facilities, equipment, or other assets from other organization (	K Performance of services or membership or juridraising solicitations for other organization(s)	Penormance of services of file included in the language of the file included on the property of the contract o	_	n Sharing of paid employees			p Reimbursement paid by other organization for expenses	Out the first of the property to other executivation(s)	d other transfer of cash or property to other organization(s)	4 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.		NATIONAL OCEAN INDUSTRIES ASSOCIATION	NATIONAL OCEAN INDUSTRIES ASSOCIATION (2) POLITICAL ACTION COMMITTEE	(3)	(4)	(5)	(6) 032163 12-21-10

Page 4

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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.

that was not a related organization, see instructions regarding exclusion for certain investment parties sinos.	Sion for certain lifestiment parties		177	3	٤	[3]	3
(a)	(a)	3	2	Ď		6	
Name, address, and EIN	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3)	Share of end-of-	Dispropor- tionate	Code V-UBI amount in box 20	General or managing
כן פונוני		country)	Yes No	1000		of Schedule K-1 (Form 1065)	1 '
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			* 100				
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		i					
						Schedule R (Form 990) 2010	n 990) 2010

Dissurbation   Dispute				_		*				-	
08/01/75 ST. 10.06 HT6 463.  08/01/81 ST. 10.06 HT6 445.  12/01/81 ST. 10.06 HT6 388.  12/01/82 ST. 10.06 HT6 388.  01/11/85 ST. 5.00 HT6 303.  01/11/85 ST. 5.00 HT6 303.  01/11/85 ST. 5.00 HT6 308.  01/01/91 ST. 10.06 HT6 2,886.  05/05/91 ST. 10.06 HT6 840.  10/04/91 ST. 10.06 HT6 585.  10/04/91 ST. 10.06 HT6 585.  10/04/91 ST. 10.06 HT6 585.  08/20/91 ST. 10.06 HT6 840.  08/20/91 ST. 10.06 HT6 840.  10/04/91 ST. 10.06 HT6 840.  08/20/91 ST. 10.06 HT6 840.  08/20/91 ST. 10.06 HT6 840.  08/20/91 ST. 10.06 HT6 840.	Eife				ection 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense		Ending Accumulated Depreciation
03/01/75 SL 10.00 HTG 468.  08/01/81 SL 10.00 HTG 445.  12/01/81 SL 10.00 HTG 214.  12/01/81 SL 10.00 HTG 388.  09/01/82 SL 5.00 HTG 303.  04/31/89 SL 5.00 HTG 303.  07/31/89 SL 5.00 HTG 3086.  07/31/89 SL 5.00 HTG 3086.  07/01/91 SL 10.00 HTG 840.  10/04/91 SL 10.00 HTG 840.											
08/01/81 SI 10.00 HTL6 445.  12/01/82 SI 10.00 HTL6 388.  05/01/82 SI 10.00 HTL6 388.  01/31/89 SI 5.00 HTL6 303.  03/31/89 SI 5.00 HTL6 303.  03/31/89 SI 5.00 HTL6 309.  03/25/91 SI 10.00 HTL6 2,886.  10/04/91 SI 10.00 HTL6 1,604.  10/04/91 SI 10.00 HTL6 1,243.  10/04/91 SI 10.00 HTL6 585.  10/04/91 SI 10.00 HTL6 585.  10/04/91 SI 10.00 HTL6 583.	00,00 00,00	x-2000000000000000000000000000000000000	458.				468.	468.		9	468.
12/01/81 ST 10.06 HY16 388.  12/01/81 SL 10.00 HY16 388.  01/31/89 SL 5.00 HY16 303.  09/31/89 SL 5.00 HY16 303.  07/01/91 SL 10.00 HY16 2,886.  10/04/91 SL 10.00 HY16 1,604.  10/04/91 SL 10.00 HY16 1,243.  10/04/91 SL 10.00 HY16 585.	 10.00		~7*				445.	445.		.0	445.
12/01/81 SL 10.00 HY16 388.  09/01/82 SL 5.00 HY16 303.  01/31/89 SL 5.00 HY16 303.  07/01/91 SL 10.00 HY16 2,886.  09/05/91 SL 10.00 HY16 840.  10/04/91 SL 10.00 HY16 840.	10.00		214.				214.	214.		Ċ	214.
09/01/82 ST 10.00 HTG 303.  01/31/89 SL 5.00 HTG 303.  08/31/89 SL 5.00 HTG 303.  07/01/91 SL 10.00 HTG 2,886.  07/01/91 SL 10.00 HTG 840.  08/20/91 SL 10.00 HTG 840.  10/04/91 SL 10.00 HTG 840.  10/04/91 SL 10.00 HTG 840.  08/20/91 SL 10.00 HTG 840.  10/04/91 SL 10.00 HTG 840.  08/20/91 SL 10.00 HTG 840.  08/20/91 SL 10.00 HTG 840.	 		388.				388.	388.		0	388.
01/31/89 5L 5.00 HTL6 303.  08/31/89 5L 5.00 HTL6 3BB.  07/01/91 5L 10.00 HTL6 2,886.  09/05/91 5L 10.00 HTL6 840.  10/04/91 5L 10.00 HTL6 840.  10/04/91 5L 10.00 HTL6 840.  10/04/91 5L 10.00 HTL6 840.  09/05/81 5L 10.00 HTL6 840.  09/05/81 5L 10.00 HTL6 840.  09/05/81 5L 10.00 HTL6 840.  09/05/81 5L 10.00 HTL6 840.			17.1				177.	177.		0	177.
08/31/89 SE 5.00 HYD6 3D8  07/01/91 SL 10.00 HYD6 1,608  09/05/91 SL 10.00 HYD6 840.  10/04/91 SL 10.00 HYD6 1,604.  10/04/92 SL 10.00 HYD6 1,604.  10/04/93 SL 10.00 HYD6 585.  10/04/93 SL 10.00 HYD6 585.  08/20/93 SL 10.00 HYD6 1,604.  08/20/93 SL 10.00 HYD6 1,604.	00.		303,				•	303.		0.	303.
07/01/91 SL 10.00 HY16 2,886.  07/29/91 SL 10.00 HY16 11.068.  08/20/91 SL 10.00 HY16 840.  10/04/91 SL 10.00 HY16 585.  10/04/91 SL 10.00 HY16 585.  09/05/91 SL 10.00 HY16 585.  09/05/91 SL 10.00 HY16 840.	**********		308				308.	308.		c	308.
09/05/91 ST. 10.00 HY16 11.068.  09/05/91 ST. 10.00 HY16 840.  10/04/91 ST. 10.00 HY16 1.604.  10/04/91 ST. 10.00 HY16 585.  10/04/91 ST. 10.00 HY16 840.  08/20/91 ST. 10.00 HY16 840.			ω.				8	& &		0.	988′
09/05/91 SL 10.00 HY16 840.  08/20/91 SL 10.00 HY16 1,604.  10/04/91 SL 10.00 HY16 1,604.  10/04/91 SL 10.00 HY16 1,243.  09/05/91 SL 10.00 HY16 840.  08/20/91 SL 10.00 HY16 840.	**********		11,068.							O	11,068.
ASE 10/04/91 ST 10.00 HYLG 817.  10/04/91 ST 10.00 HYLG 1,604.  10/04/91 ST 10.00 HYLG 585.  69/05/93 ST 10.00 HYLG 840.  08/20/91 ST 10.00 HYLG 840.	 00,		- 44 ≥				840.	840.		0.	- 64 ⊗
ASE 10/04/91 ST. 10.00 HY16 1,604.  10/04/92 ST. 10.00 HY16 1.243.  2ASE 10/04/92 ST. 10.00 HY16 585.  09/05/92 ST. 10.00 HY16 840.  8 4 0.  10/04/93 ST. 10.00 HY16 817.			817.				817	817.		0	\$1.7
3ASE 10/04/91 SL 10.00 HY16 585. 69/05/39 SL 10.00 HY16 585. 08/20/91 SL 10.00 HY16 840.  R 16/04/91 SL 10.00 HY16 817.	 00.	_ ⊢ ₩	► 6000				, 60 8	09,		-0	80.00
ASE 10/04/91 ST 10.00 HY16 585.  09/05/23 ST 10.00 HY16 840.  08/20/91 ST 10.00 HY16 817.			1,243.				x0:00000 <b>x</b> 0	1 243		0	1,243.
09/05/91 SL 10.00 HY16 840.  08/20/91 SL 10.00 HY16 817.		5.0	585.				585.	585.		0.	_ <b>00</b> ⊗⊗
08/20/91 SL 10.00 HY16 817.	10.00		840				840.	840.		0.	840.
10/04/91 SL 10.00 HYL6 1,604.	 00.	<u>. + 388</u>	817.				817.	817.		0.	817.
	 10.00	9 H	1,604.				1,604.	1, 504.		0	1,604
	# # # # # # # # # # # # # # # # # # # #	SL 10.00 SL 10.00 SL 10.00 SL 10.00 SL 5.00 SL 5.00 SL 10.00	ST. 10,00 HY11 ST. 10,00 HY11 ST. 10,00 HY11 ST. 10,00 HY11 ST. 10,00 HY11 ST. 10,00 HY11 ST. 10,00 HY11 ST. 10,00 HY11 ST. 10,00 HY11 ST. 10,00 HY11 ST. 10,00 HY11 ST. 10,00 HY11	ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16	SL 10.00 HY16  SL 10.00 HY16  SL 10.00 HY16  SL 10.00 HY16  SL 5.00 HY16  SL 5.00 HY16  SL 10.00 HY16	ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16 ST. 10,00 HY16	SI         10.00         HT/6         445.           SI         10.00         HT/6         445.           SI         10.00         HT/6         214.           SI         10.00         HT/6         388.           SI         10.00         HT/6         303.           SI         30.3         30.3           SI         30.3         30.3           SI         10.00         HT/6         2.886.           SI         10.00         HT/6         840.           SI         10.00         HT/6         840.	SI         10.00         HTL6         468.           SI         10.00         HTL6         214.           SI         16.06         HTL6         214.           SI         10.00         HTL6         388.           SI         10.00         HTL6         303.           SI         2.00         HTL6         2.886.           SI         10.00         HTL6         2.886.           SI         10.00         HTL6         840.           SI <td>SI         10.00         HTL6         468.           SI         10.00         HTL6         214.           SI         16.06         HTL6         214.           SI         10.00         HTL6         388.           SI         10.00         HTL6         303.           SI         5.00         HTL6         2.886.           SI         10.00         HTL6         2.886.           SI         11.008.         840.           SI         10.00         HTL6         840.           SI         10.00&lt;</td> <td>SI         10.00         HTL6         468.           SI         10.00         HTL6         445.           SI         16.06         HTL6         214.           SI         10.00         HTL6         388.           SI         10.00         HTL6         303.           SI         5.00         HTL6         2.886.           SI         10.00         HTL6         2.886.           SI         10.00         HTL6         840.           SI<td>5L         10.00         HT/6         445.         446.</td></td>	SI         10.00         HTL6         468.           SI         10.00         HTL6         214.           SI         16.06         HTL6         214.           SI         10.00         HTL6         388.           SI         10.00         HTL6         303.           SI         5.00         HTL6         2.886.           SI         10.00         HTL6         2.886.           SI         11.008.         840.           SI         10.00         HTL6         840.           SI         10.00<	SI         10.00         HTL6         468.           SI         10.00         HTL6         445.           SI         16.06         HTL6         214.           SI         10.00         HTL6         388.           SI         10.00         HTL6         303.           SI         5.00         HTL6         2.886.           SI         10.00         HTL6         2.886.           SI         10.00         HTL6         840.           SI <td>5L         10.00         HT/6         445.         446.</td>	5L         10.00         HT/6         445.         446.

990	0 PAGE 10				-		066		_				<del></del>	
	Description	Date Acquired	Method	Life	Oor>	Unadjusted Cost Or Basis	Bus S Kcd	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
•	CREDENZE	10/04/91	SI	10.00	HV16	1,243.		000000000000000000000000000000000000000		1,243.	1,243.		0	1,243.
	4 SHELF CHERRY BOOKCASE	10/04/91	ı,	10.00	977	N 88 87				in en	5855.		0	585
	2 CHIPPENDALE ARM CHAIRS	10/04/91	ST	10.00	HX16	1,159.				1,159.	1,159.		0	1,159.
	OXELOOD LEATHER CHAIR	08/05/91	И	10.00	9 HXII	1,574.				1.574.	1.574.		Ö	1,574.
	PEDESTAL DESK	08/05/91	SI	10.00	HY1 6	1,800.				1,800.	1,800.		, 0	1,800.
	FUL CREDENZA	16/50/80	SI	10.60	HX116	1,596.				1.596.	1.596.		0.	1,596.
	WAHOGONY BOOKCASE	08/05/91	SI	10.00	9 TX.H	631.				631.	631.		0	631.
	SOFA-SULTAN	10/04/91	SI	10,00	нуле	3,938.				3,938.	3.938.		0.	3,938.
	FABRIC CHAIRS	10/04/91	SL	10.00	HY16	195.				195.	195.		.0	195.
		09/05/91	IJ.	10.00	H <del>.XI</del> 6	840.				840.	840.		0	840.
	DOUBLE PEDESTAL DESK	10/04/91	SI	10.00	HY16	1,604.				1,604.	1,604.		0	1,604.
	CREDENZA	10/04/91	拔	10.00	भूम	1,243.				1,243.	1,243.		0	1,243.
	4 SHELF CHEERY BOOKCASE	10/04/91		10.00	HX16	585.				585.	585.		,0	585.
	2 GUEST CHAIRS PINE	16/50/60	Ħ	10.00	9 H.XI	840.				840.	840.		ó	8.40.
	4 SHELF CHEERY BOOKCASE	10/04/91	SL	10.00	HY16	585.				585.	585.		0	585.
	SHELF CHEEKY BOOKCASE	10/04/91	îs	10.00	4世6	58 S.				88 80	n so n		Û	885.
	2 GUEST CHAIRS SEPIA	16/50/60	SL	10.00	HY1 6	840.				840.	840.		0.	840.
000000000000000000000000000000000000000	DOUBLE PEDESTAL DESK	10/04/91	ŦŠ.	10.00	HX116	1,604.				1,604.	1,604.		0	1,604.
					0	(D) - Asset disposed	pasc		*	TC, Salvage, I	Bonus, Comm	ercial Revitali	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	on, GO Zone

FORM 95	90 PAGE 10				-	_		980							
Asset No.	Description	Date Acquired	Method	Life	Ooc>		Unadjusted Cost Or Basis	Bus 8 % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
99	4 SHELF CHERRY BOOKCASE	10/04/91	SI	10.00	HXI 6		585.				585.	585		ů.	585.
69	CREDENZA	10/04/91	ß	10.00	9 H,R	<del></del>	,243.				1,243.	1.243.		Ö	1,243.
71	(D)VDT PRINTER STAND	10/04/91	:	10.00	. H		537.				537.	537.		0	
t.	7 TRUFFLE CHAIRS	08/20/91	d	10.00	9 5		3,744.				3,744,	3.744.		C	3,744.
73	CHERRY WALL SYSTEM	16/02/80	SL	10.00	HX16	7	,157,	-			7,157.	7,157.	000000000000000000000000000000000000000	.0	7,157.
i.	CHERRY CONFERENCE TABLE	08/20/91	ß	10.00	H <u>Y1</u> 6	4	,074.				4,074.	4,074.		0	4,074.
75	CHERRY CREDENZA	08/20/91	SL	10.00	HX16	н	,551.				1,551.	1,551.		0	1,551.
9 -	MIDBACK LEATHER CHAIRS 10	10/10/91	TS	10.00	9 H	17,	.600,				17,003.	17,003.		0	17,003.
		09/05/91	ΊS	10.00	HY16		392.				392.	392.		0	392.
T es	1 SECRETARIAL CHAIR FERN	08/20/91	TS.	10.00	9 H.X.		620.				620.	620.		C	620.
82	GUEST CHAIR SALMON	09/05/91	SL	10.00	HX16		420.		3		420.	420.		0	420.
67 67	5 LATERAL FILES	08/20/91	ť	10.00	9 	4	044				4,044.	4,044.		Ö	4,044.
84	5 CABINET/SLIDING FILES	08/20/91	TS	10.00	HX16	1	,148.				1,148.	1,148.		0	1,148.
03 U	CHERRY RECEPTION GALLERY	16/02/80	ħ	10.00	9 #	o	137.				6 137	6, 137,		0.	6,137.
	LOVESEAT-RUST/GREEN	08/20/91	SL	10.00	HY1 6		,533.		-		1,533.	1,533.		0	1,533.
T- 00	HING CHAIR	08/20/81	33	10.00	9 <del>   </del>		1,035.				1 0 3 N	1,035		O	1,035
œ œ	2 DROP LEAF TABLES	16/50/80	SL	10.00	HXI 6	1	,483.				1,483.	1,483.		0	1,483.
σ, 9	SECRETARIAL CHAIR	08/20/91	ß	10.00	HY116		620.				620.	620		0	620.
028111 05-01-10						(D) • As	(D) - Asset disposed	sed		*	TC, Salvage, l	3onus, Comm	ercial Revitali	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	ion, GO Zone

FORM 95	990 PAGE 10						066					•	•	
Asset No.	Description	Date Acquired	Method	Life	Oor>	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
06	9 LAMINATED BOOKSHELVES	08/05/91	SL	10.00	HY16	5,882.				5,882.	5,882.		0	5,882.
ę,	erupele chair	08/20/91	ž	10.00	9 	535				មា មា	535.		0.	535.
92	CREDENZA	10/04/91	SI	10.00	HY16	1,243,				1,243.	1,243.		.0	1,243.
m on	6 TRUPPLE CHAIRS	08/20/91	ij	10.00	9 <del>  </del> 	3,209.				3,209.	3.209.		Ö	3,269.
94	TELEPHONE STAND	16/02/80	ТS	10,00	HV16	556.				556.	556,		0	556.
in o	95 BLACK LAMINATE CONF TABLE	10/10/91	拔	10.00	нхде	60.65				959.	959.		Ö	959.
96	AUDIO CABINET	08/20/91	SL	10.00	HX16	1,629.				1,629.	1,629.		0	1,629.
r- ox	2 WING CHAIRS	16/61/60	ъŝ	10.00	9 <del>- 1</del>	2,391,				2,391.	2.391.		C	2,391,
9.0		16/50/80		10,00	HYD 6	1,511,				1,511.	1,511.		0	1,511.
ov Ov	TABLE DESK	16/61/60	IJ	10.00	9 H	1,832,				1.832.	1.832.		Ċ	1,832.
100		16/61/60	ΊS	10.00	HX1 6	4,222.				4,222.	4,222.		0.	4,222.
101	SOFA	16/61/60	벎	10,00	9 <del>1</del>	3,319.				3.319.	3 31.9		o	3,319.
102	6 KITCHEN CHAIRS	16/61/60	TS	10,00	HY16	1,126.				1,126.	1,126.		0	1,126.
104	ARTWORK - OLD RAG	10/28/91	ъЗ	10.00	о Ин	1,120.				1,120.	1,120.		0	1,120.
105	ARTWORK - LAUREL FORK	10/28/91	SI	10,00	91XH	1,580.	### ##################################			1,580.	1,580.		0.	1,580.
106	ARIWORE CITY DOWNSTREAM	16/58/91	SI	10.00	9 CH	683.				8883	883		0	£; 89, 69
109	2 CHAIRS	10/16/91	SL	10.00	H <u>Y</u> 16	1,453.				1,453.	1,453.		0	1,453.
917	110 TELEFHONE	11/15/91	T st	5.00	e H	746.				746	746.		0.	746.
028111 05-01-10						(D) - Asset disposed	pesoc		•	TC, Salvage,	Bonus, Comm	ıercial Revitali	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	on, GO Zone

PAGE 10								986		*					
Description		Date Acquired	Method	Lífe	0 ο c >	No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
LAMPS		11/09/91	SI	10.00	HXI(	φ	481.				481.	481.		0.	481.
Samer :		10/03/91	ń	10,00	¥	LO.	483.				483.	483.		0	483.
CHERRY SIDE CHAIR		12/15/91	SI,	10,00	) <u>1</u> H	v	2,332.				2,332.	2,332,		0	2,332.
2 FRAMED POSTERS		12/27/91	15	10.00	Ä	vo.	511.				511.	510.		o	510.
FRAMED POSTERS		12/27/91	SI	10,00	HYIE		255.				255.	255.	4	0	255.
CHERRY DESE AND RETURN		12/27/91	ħ	10.00	<del>y</del>	؈	2,093.				2.093.	2.091.		Ö	2,091.
OVAL TRAY TABLE	É	01/01/92	SI	10,00	HXI	vo	1,689.				1,689.	1,689,		.0	1,689.
HENREDON SERVER		02/01/92	TS	10.00	- <del>1</del>	· o	2,531.				2,531.	2,531.		Ö	5 531.
ROUND TASK TABLE		02/01/92	ZIS	10,00	HXI	<u> </u>	1,836.			-	1,836.	1,836.		0.	1,836.
HENREDON SIDEBOAED		02/01/92	fs	10,00	ў Н	o	3,089				3 089	3.089.		0	3,089.
LAMP TABLES		02/01/92	SI	10.00	HATT	<u> </u>	897.				897.	897.		0	897.
ARIWORK CEDAR POINT	XXXXXXXXXX	02/01/92	ij	10.00	77 74	yo.	671.				671.	671.		0	671.
ARTWORK - NOIA RELIEF MAP	3	02/01/92	SI	10.00	HX	9	325.				325.	325.		0.	325.
ARTWORK - KAMY	00000000000000000000000000000000000000	02/01/92	ß	10.00	- ğ	G	792.				792.	792.		6	192.
ARTWORK - LANDS THAT WERE		03/01/92	SL	10.00	HXI	9	1,408.				1,408.	1,408.		0.	1,408.
AARIWORK - HALL MONOPHINTS		04/01/92	Ŕ	10,00	ğ	·	2,140.				2,140.	2,140		0,	2,140.
ARTWORK - PICTURES		03/01/92	SL	10.00	H <del>X1</del> 6	vo	347.				347.	347.		.0	347.
ARTWORK PICTURES	xxxxxx	04/01/92	11 12	10.00	Ě	<u> </u>	218.	T 0		*	218 TC, Salvage,	#ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	ercial Revitali	ization Deduct	2 18. lon, GO Zone
						3	Aggueran	ט מ מ			· · · · · · · · · · · · · · · · · · ·				

FORM 990	00 PAGE 10						980	•					-	
Asset No.	Description	Date Acquired	Method	Life	0 0 E >	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
154	PLANTS AND POTS	12/01/95	SI	10.00	9 T.X.H	1,237.				1,237.	1,237.	-	0	1,237.
155	LEASEHOLD IMPROVEMENTS DOOR	12/01/95	t7	90°5	9 H <del>红</del>	5,929				5,929.	5,862.		0	5 8 5 5 5
160	PILE CABINET	10/01/96	SI	10.00	HV16	950.				950.	950.		0	950
161	SECURITY SYSTEM	11/01/96	댸	4.00	9 <del>   </del>	4,013				4.013.	4,013.		0	4,013.
190	IMPROVEMENTS	86/08/98	SI	2.00	HY16	326.	····	-		326.	326.		0	326.
192	17" MONITOR	02/23/99	Τs	3.00	- <del> </del>	265.				265.	265.		0	265.
194	SHARP FO-5600 FAX MACHINE	05/13/99	·	5,00		3,561.				3,561.	3,561.		0	3,561.
	JOR	05/01/00	TS.	90 S	9 <del>1</del> <del>1</del>	327.				327.	327.		Ö	327.
	ngr. 4100 933 MHZ	04/25/01		3.00		3,603.				3,603.	3,603.		0.	3,603.
	4100 933	06/12/01	200000000000000000000000000000000000000	********	HWE 6	2,060.				2,060.	2,060.		0	2,060.
214	TRATHER GRIEGE CHAIR	09/21/01	×		e .	767.				767.	767.		0	767.
	CLARET	09/21/01	i i	7,00	9 <del>1</del> 11	767.				767.	767.		Ö	767
216	LEATHER BERRY CHAIR	09/21/01	3Ľ	7,00	HX16	767.				767.	767.		0	767.
	3 LEATHER MAVY CHAIRS	09/21/01	ħ	00.	9 5 H	2,301.				2,301.	2,301.		0	2,301,
	BOOKCASE BASE AND TOP	09/21/01	SI	7.00	нулб	238.				238.	238.		0	238.
	42" BOOKCASE	09/21/01	켮	0 0 1	9 H	384.				384	33 44		Ö	384
220	2 LOUNGE CHAIRS	11/09/01	SI	7,00	HX16	4,806.				4,806.	4,806.		0	4,806.
221	1. CITCHAM	11/03/01	3.C	7,00	P.H.	1,305.				1,305.	1,305,		C	1,305.
						(D) - Asset disposed	pesed		*	ITC, Salvage,	Bonus, Comm	ercial Revitali	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	on, GO Zone

	Ending Accumulated Depreciation	1,960.	2,076,	1,471.	861.	1,061.	352.	1,435.	731.	650.	2,531,	1,738.	1,524,	7,685.	4 28.2	2,128.	2,127	1,618.	on, GO Zone
	Current Year Deduction	0	Ö	0.	0	0.	C	0.	0	0.	Ö	0	0.	0.	0	0	0	0	Bonus, Commercial Revitalization Deduction, GO Zone
	Current Sec 179 Expense																		ercial Revital
	Beginning Accumulated Depreciation	1,960.	2,076.	1,471.	861.	1,061.	352,	1,435.	731.	650.	12 S	1,738.	1,524.	7,685.	4 282	2,128,	2,127.	1,618.	Bonus, Comm
	Basis For Depreciation	1,960.	2,076.	1,471.	861.	1,061.	3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1,435.	731.	650.	2,531.	1,738.	1 524	7,685.	4,282.	2,128.	2,127.	1,618.	alvage,
	Reduction In Basis																		*
	Section 179 Expense																		
990	Bus % Excl																		pesoc
	Unadjusted Cost Or Basis	1,960.	2,076	1,471.	861.	1,061.	352.	1,435.	731.	650.	2,531.	1,738.	1,524.	7,685.	4,282.	2,128.		1,618.	2, 126 (D) - Asset disposed
	Ooc>	HY16	9 IX.H	HY16	9 7 #	HY1 6	9 H	HY21 6	H.X.1 6	HY16	97	HX16	4 <u>7</u> 1 6	H.Y.1 6	HXT 6	HX16	9 24	H.V.1 6	) 9 tk.
	Life	7.00	7,00	7.00	7.00	7.00	7.00	7.00	7,00	5.00	00.6	3,00	0 0 6	5,00	2 0 0	00.	00°E	5000,200,0	00°E
	Method	TS	T <sub>S</sub>	SL	ZI.	SL	TS.	ZI	115	SI			ťŝ	JS.	13	SI 3	13		
	Date Acquired	11/09/01	11/03/01	12/01/01	05/15/02	05/15/02	05/15/02	05/15/02	05/15/02	04/02/02	08/02/03 ST	03/02/03	07/17/03	07/29/03	12/22/03	10/02/04	10/13/04	01/27/05	03/24/05 ST
0 PAGE 10	Description	48" ROUND CONFERENCE TABLE	4 CONFERENCE CHAIRS	COMPUTER EXECUTIVE DESK	CHAIRS (2)	CHAIRS (2)	230 CORNER TABLE	LOVESEAT	TELEPHONE STAND	SPEAKER PHONE	LAPPOP COMPUTER	DELL COMPUTER	BACK UP TAPE DEIVE	PHONE SYSTEM UPGRADE	HP LASER PRINTER	DELL COMPUTER	DELL COMPUTER	DELL OPTIPLEX TOM PRY	DELL OPTIPLEX THERIOT
FORM 990	Asset No.	222 4	223	224	77 83 83	229	230	231 I	# 20 20 20 20		234		237 B		239 E		241 D	242 D	243 E 028111 05-01-10

;	Current Year Ending Deduction Accumulated Depreciation	0,1,055.	0. 2,474.	0. 1,165.	0, 1,483,	0, 1,740,	0. 1,083,	0, 11,087.	0, 8,160	0. 2,625.	0, 5,440.	0. 25,703.	2,841. 12,946.	571. 1,570.	1,133. 3,022.	1,031. 2,406.	583. 1,360.	428. 963.
	Current Sec 179 Expense																	
	Beginning Accumulated Depreciation	1,055.	2,474.	1,165.	1,483.	1,740.	1.683.	11,087.	8 160.	2,625.	5 440.	25,703.	10,105.	.666	1.889	1,375.	777.	535.
	Basis For Depreciation	1,055.	2,474,	1,165.	1,483	1,740.	1.084.	11,087.	8 160	2,625.	5.440.	25,703.	14,206.	1,712.	3,406.	3,092.	2,914.	1,283.
	* Reduction In Basis																	
	Section 179 Expense																	
990	Bus % Excl																	
	Unadjusted Cost Or Basis	1,055.	2,474.	•	1,483.	1,740.	1,084.	11,087.	8,160,	2,625.	5,440.	25,703.	14,206	1,712.	3,400	3,092.	2,914.	1,283.
:	C C C No.	HX16	HY16		9 H	H <u>V1</u> 6	9 TH	HX16	9 1	HY16	HY11 6	HX16	9 E H A A	HV16	H.71 6	HY16	9 <del>     </del>	HX16
	Life	3,00	3,00		3.00	3.00	0 0 8	3.00	0 0 8	3.00	3.00	3.00	5.00	3.00	9.00 E	3,00	0 0 in	3.00
	Method	SL	ß		ħ	SL		SL	ť,	SL	TS.	SL	ST	SL	Į,	SL	TS.	ıs
	Date Acquired	03/24/05	03/24/05		50/10/60	12/20/05	12/31/05 SL	02/14/06	02/15/06	07/18/06	08/18/06	03/16/06	12/13/06	03/26/08	05/01/08	08/25/08	09/15/08	09/24/08
10 PAGE 10	Description	SERVER	SOFTWARE SERVER/GATEWAY	LP 126 CN LASER PRINTER	DELL OPTIFIEX	SOFTWARE	DELL OPTIPLEX	IMIS SOFTWARE UPGRADES	IMIS SOFTWARE UPGRADES	ASI SOFTWARE	IMIS UPGRADE	network server migration	DOORWAY	DELL COMPUTER	COMPUTER AND PRINTER	DELL LAPTOP	OFFICE DESK CHAIR	ADOBE CREATIVE SUITE SOPTWARE
FORM 990	Asset No.	244	245	246 I	24.7	248	24 949	250 1	251	252	22 23 20		11 15 15 15	256 I	5 50 63		6 6 7	260 5

FORM 9	FORM 990 PAGE 10				F		066			-				
Asset No.	Description	Date Acquired	Method	Life	Oor> No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
262	DESK CHAIR - NYE	11/06/09	SL	7.00	HY16	1,057.				1,057.	25.		151.	176.
7 7 8	SERVER	01/10/10	7g	3.00	9 [ <del>X</del> H	8,754.				8,764,			2,921.	2,921.
264	COMPUTER UPGRADE/RELOC	01/01/10	3.	3.00	9 TAH	4,193.				4,193.			1,398.	1,398.
រា ២ ៧	KIICHEN RENOVATION	05/01/11	ß	10.01	47 7 8	18,496.				18,496,			9.	
266	CARPET	09/01/01	SI	10.00	HY16	11,645.		800000000000000000000000000000000000000		11,645.	5,849.		1,165.	7,014.
267	CARPET AND COUNTER TOPS	06/01/01	ZZ	10.00	917.1	2,441.				2.441.	1,402.		244.	1,646
268	COUNTER TOPS KITCHEN & WORKSPACE			10,00	HY16	4,330.				4,330.	2,801.		433.	3,234.
ф Ф «Х	CABLING FACK, DELL & INSTALL	02/23/10 SL	20000000000	3.00	9 H H	4,583.				44 55 55 5.			1,273.	1,273.
270	COMPUTERS	10/25/10		3,00	HX16	4,469.	·			4,469.			248.	248.
27.1	EXEC DIRECTOR - FURNISHINGS	12/22/10	Œ	7.00	HYI	6,846.				6.846.			Ó	
	* 990 PAGE 10 TOTAL									0	2		F 3.3	70°F
	MACHINERY & EQUIPMENT * GRAND TOTAL 290 PAGE 10 DEPR					382,781.				→ 2000000000000000000000000000000000000	) W		, a	2 6
028111 05-01-10						(D) • Asset disposed	osed		•	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	3onus, Comm	ercial Revitali	zation Deduct	ion, GO Zone

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

### **Depreciation and Amortization** (Including Information on Listed Property)

► See separate instructions.

Attach to your tax return. Business or activity to which this form relates

990

OMB No. 1545-0172

Attachment Sequence No. **67** Identifying number

MACRS Depreciation (Do not include listed property.) (See instructions.)   Section A   17   MACRS deductions for assets placed in service in tax years beginning before 2010   17   18   17   18   19   19   19   19   19   19   19		CIONAL OCEAN INDUST			M 990 P			52-6067118
2 Total cost of section 179 property placed in service (see instructions) 3 2,000,000. 4 Reduction in limitation. Subtract line 3 from line 2. if zero or less, enter 0. 5 Determine by tax-yes, distant in at finish line 2. if zero or less, enter 0. 6 (states in at finish limitation. Subtract line 3 from line 2. if zero or less, enter 0. 7 Listed property. Enter the amount from line 28 7 Listed property. Enter the amount from line 29 8 Total selected cost of section 179 property. Add amounts in column (c), lines 6 and 7. 9 Tentalitive deduction. Enter the smaller of line 5 or line 8. 9 Tentalitive deduction. Enter the smaller of line 5 or line 8. 9 Tentalitive deduction. Enter the smaller of line 5 or line 8. 10 Carryover of disablewed deduction from line 13 of your 2009 Form 4562. 11 Submission shows shirtation. Enter the smaller of business income (not less than zero) or line 5. 11 Submission income shirtation. Enter the smaller of business income (not less than zero) or line 5. 11 Submission income shirtation. Enter the smaller of business income (not less than zero) or line 5. 11 Submission income shirtation. Enter the smaller of business income (not less than zero) or line 5. 11 Submission income shirtation. Enter the smaller of business income (not less than zero) or line 5. 11 Submission (not shirtation. Enter the smaller of business income (not less than zero) or line 5. 11 Submission (not shirtation. Enter the smaller of business income (not less than zero) or line 5. 11 Submission (not shirtation. Enter the smaller of business income (not less than zero) or line 5. 11 Submission (not less than zero) or line 5. 11 Submission (not less than zero) or line 5. 11 Submission (not less than zero) or line 5. 12 Section 179 submission (not less than zero) or line 5. 13 Section 179 submission (not less than zero) or line 5. 14 Section 179 submission (not less than zero) or line 5. 15 Section 179 submission (not less than zero) or line 5. 16 Section 179 submission (not less than zero) or line 5. 16 Section 179 sub	Par	t I   Election To Expense Certain Prop	erty Under Section 17	9 Note: If you have any list	sted property, c	omplete Part V	before you	
3 Threshold cost of section 179 property before reduction in limitation. 4 Reduction is limitation. Subtract line 3 from line 2. if zero or less, enter 0- 5 Defor implation for treaty excessional flat from lane 1. if zero rises, enter 0- 6 IBCorr (business section) (in Contract line 2 from line 2. if zero or less, enter 0- 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentalitive declution. Enter the smaller of line 5 or line 9 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 11 Eucliness income limitation. Enter the smaller of business income (not less than zero) or line 5 11 Eucliness income limitation. Enter the smaller of business income (not less than zero) or line 5 11 Eucliness income limitation. Enter the smaller of business income (not less than zero) or line 5 11 Eucliness income limitation. Enter the smaller of business income (not less than zero) or line 5 11 Eucliness income limitation. Enter the smaller of business income (not less than zero) or line 5 11 Eucliness income limitation. Enter the smaller of business income (not less than zero) or line 5 11 Eucliness income limitation. Enter the smaller of business income (not less than zero) or line 5 11 Eucliness income limitation. Enter the smaller of business income (not less than zero) or line 5 11 Eucliness income limitation. Enter the smaller of business income (not less than zero) or line 5 11 Eucliness income limitation. Enter the smaller of business income (not less than zero) or line 5 11 Eucliness income limitation. Enter the smaller of business income (not less than zero) or line 5 11 Eucliness income limitation. Enter the smaller of business income (not less than zero) or line 5 11 Eucliness income limitation. Enter the smaller of less than zero less than zero less than zero less than zero less than zero less than zero less than zero less than zero les		·						500,000.
4   Reduction in limitation. Subtract line 3 from line 2. if zero or leas, enter-0- 5   Debt inhibitor for tax vers subtract line 3 from line 2. if zero or leas, enter-0- 6   III Deveropin of processory   III DECOMINATION   IV DEVEROPING   7   Listed property. Enter the amount from line 29   7								
5 Obtains instructions of law years. Substituted in face years of precently property. Printed the fine second property. Bell Substitution of the property. Enter the amount from line 29.  7 Usted property. Enter the amount from line 29.  8 Total all elected cost of section 179 property. Add amounts in column (c), lines 6 and 7.  9 Tentative decidation. Enter the semaleter of line 5 or line 8.  9 Tentative decidation. Enter the semaleter of line 5 or line 8.  10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562.  11 Eleuiness income limitation. Enter the semaleter of line 5 or line 8.  12 Section 179 expense deduction. Add kines 9 and 10, loss line 11 line 11.  13 Carryover of disallowed deduction to 2011. Add lines 9 and 10, loss line 12.  14 Section 274 expense deduction. Add kines 9 and 10, loss line 12.  15 Carryover of disallowed deduction to 2011. Add lines 9 and 10, loss line 12.  16 Section 179 expense deduction and loss of loss of line 9 line 10 lines 11.  17 Description of the 15 lines 11.  18 Special Depreciation Allowance and Other Deprecyty. Instead, we Part IV.  18 Pict III.  19 Special Depreciation Allowance and Other Deprecyty (other than listed property) placed in service during the tax year.  10 Other depreciation including ACRS:  10 Other depreciation including ACRS:  11 Instead (Instead of the 15 lines) of the 15 lines 11.  11 Instead (Instead of the 15 lines) of the 15 lines 11.  12 Instead (Instead of the 15 lines) of the 15 lines 11.  13 Instead (Instead of the 15 lines) of the 15 lines 11.  14 Instead (Instead of the 15 lines) of the 15 lines 11.  15 Instead (Instead of the 15 lines) of the 15 lines 11.  16 Instead (Instead of the 15 lines) of the 15 lines 11.  17 Instead (Instead of the 15 lines) of the 15 lines 11.  18 Instead (Instead of the 15 lines) of the 15 lines 11.  19 Instead (Instead of the 15 lines) of the 15 lines 11.  10 Instead (Instead of the 15 lines) of the 15 lines 11.  11 Instead (Instead of the 15 lines) of the 15 lines 11.  12 Instead (Instead of t								2,000,000.
Carryover of disallowed deduction. 2011. Add amounts in column (e), lines 6 and 7   8   9   10   11   12   12   13   14   15   15   15   15   15   15   15	4 R	eduction in limitation. Subtract line C	3 from line 2. If zero	or less, enter 0			4	
7 Listed property. Enter the amount from line 29	<b>5</b> D	ollar limitation for tax year. Subtract line 4 from li	ine 1, If zero or less, enter -	0 If married filing separately, se	e Instructions		5	
8 Total elected cost of section 179 property, Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 1 10 Carryover of disallowed deduction. Enter the smaller of business income (include less than zero) or line 5 11 1 12 2 13 1 1 1 1 1 1 1 1 1 1 1 1 1	6	(a) Description of	property	(b) Cost (busin	nesa use only)	(c) Elected	cost	
8 Total elected cost of section 179 property, Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 1 10 Carryover of disallowed deduction. Enter the smaller of business income (include less than zero) or line 5 11 1 12 2 13 1 1 1 1 1 1 1 1 1 1 1 1 1								
8 Total elected cost of section 179 property, Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 1 10 Carryover of disallowed deduction. Enter the smaller of business income (include less than zero) or line 5 11 1 12 2 13 1 1 1 1 1 1 1 1 1 1 1 1 1								
8 Total elected cost of section 179 property, Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 1 10 Carryover of disallowed deduction. Enter the smaller of business income (include less than zero) or line 5 11 1 12 2 13 1 1 1 1 1 1 1 1 1 1 1 1 1								
8 Total elected cost of section 179 property, Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 1 10 Carryover of disallowed deduction. Enter the smaller of business income (include less than zero) or line 5 11 1 12 2 13 1 1 1 1 1 1 1 1 1 1 1 1 1								
9 Tentative deduction. Enter the smaller of line 5 or line 8	7 L	isted property. Enter the amount fro	m line 29		7			
10 Caryover of disallowed deduction from line 13 of your 2009 Form 4562   10   11   11   11   11   12   13   15   11   12   12   12   13   15   15   11   12   12   13   15   15   15   15   15   15   15	8 T	otal elected cost of section 179 prop	perty. Add amounts	in column (c), lines 6 and	17	***************	8	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	9 ⊤	entative deduction. Enter the <b>small</b> e	er of line 5 or line 8 ,	******************************			9	
12 Section 179 expense deduction, Add lines 9 and 10, but do not enter more than line 11   12	10 C	arryover of disallowed deduction fro	om line 13 of your 20	09 Form 4562	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		10	
12 Section 179 expense deduction, Add lines 9 and 10, but do not enter more than line 11   12	11 B	usiness income limitation. Enter the	smaller of business	income (not less than ze	ro) or line 5		,,, 11	
Note: Do not use Part II for Part III below for listed property. Instead, use Part V.  Part III Special Depreciation Allowance and Other Depreciation (Do not include listed property.)  14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year  15 Property subject to section 168(f)(1) election  16 Other depreciation (flouding ACRS)  16 14,663.  Part III MACRS Depreciation (Do not include listed property.) (See instructions.)  Section A  17 MACRS deductions for assets placed in service in tax years beginning before 2010  18 You are seeding to group any assets placed in service during the tax year into one or more general seast accounts, check here  Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System  (a) Classification of property  (b) Monits and year placed in Service During 2010 Tax Year Using the General Depreciation (g) Depreciation deduction for year property  (c) 7-year property  (d) 10-year property  (e) 25-year property  (f) 20-year property  (g) 25-year property  (g) 25-year property  (g) 25-year property  (g) 25-year property  (g) 27-5 yrs. MM S/L  Nonresidential rental property  (g) 27-5 yrs. MM S/L  Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System  20a Class Iffe  (a) 12-year  (b) 12-year  (c) 40-year  (c)								
Part II   Special Depreciation Allowance and Other Depreciation (Do not include listed property.)   14   Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	13 0	arryover of disallowed deduction to	2011. Add lines 9 a	nd 10, less line 12	> 13	·		
the tax year  14   Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year  15   Poperty subject to section 188(f)(1) election  16   Other depreciation (including ACRS)  Part.     MACRS Depreciation (Do not include listed property.) (See instructions.)  Section 8   Assets placed in service in tax years beginning before 2010  17   MACRS deductions for assets placed in service funding the tax year belone or more general asset accounts, which here  Section 9   Assets Placed in Service During 2010 Tax Year Using the General Depreciation System  (ii) Classification of property  Section 9   Assets Placed in Service During 2010 Tax Year Using the General Depreciation deduction (ii) Method (iii) Depreciation deduction (iii) Poperatory  A year property  5   Syear property  6   Convention (ii) Method (iii) Depreciation deduction (iii) Poperatory  7   Year property  6   Syear property  7   Syear property  9   Syear property  1   Syear property  1   Syear property  1   Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System  20   Classified (iii) Syria (iii	Note:	Do not use Part II or Part III below t	for listed property. In	stead, use Part V.	·····			
the tax year  15 Property subject to section 168(f)(1) election  16 Cither depreciation (including ACRS)  Part III MACRS Depreciation (Do not include listed property.) (See instructions.)  Section A  17 MACRS deductions for assets placed in service in tax years beginning before 2010  18 thyou are eleting to group any assets placed in service thing to group any assets placed in service buring 2010 Tax Year Using the General Depreciation System  Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System  [19] Clesselfication of property  [10] Clesselfication of property  [10] Object in service of the service during the service of the serv	Par	t II Special Depreciation Allow	ance and Other De	preciation (Do not inclu	ide listed prope	erty.)		
15   Property subject to section 168(f)(1) election   16   Other depreciation (including ACRS)   16   14,663   14,663   16   14,663   16   14,663   16   14,663   17   MACRS Depreciation (Do not include listed property.) (See instructions.)   Section A   17   MACRS deductions for assets placed in service in tax years beginning before 2010   17   18   If you are electing to group any asset placed in service in tax years beginning before 2010   17   18   If you are electing to group any asset placed in service in tax years beginning before 2010   17   18   If you are electing to group any asset placed in service buring 2010 Tax Year Using the General Depreciation System   Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System   (ii) Depreciation of property   (iii) Depreciation deduction of property   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation   (iii) Method   (iii) Depreciation   (iii) Depreciation   (iii) Method   (iii) Depreciation   (i	<b>14</b> S	pecial depreciation allowance for qu	alified property (oth	er than <b>li</b> sted property) p	laced in service	during		
15   Property subject to section 168(f)(1) election   16   Other depreciation (including ACRS)   16   14,663   14,663   16   14,663   16   14,663   16   14,663   17   MACRS Depreciation (Do not include listed property.) (See instructions.)   Section A   17   MACRS deductions for assets placed in service in tax years beginning before 2010   17   18   If you are electing to group any asset placed in service in tax years beginning before 2010   17   18   If you are electing to group any asset placed in service in tax years beginning before 2010   17   18   If you are electing to group any asset placed in service buring 2010 Tax Year Using the General Depreciation System   Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System   (ii) Depreciation of property   (iii) Depreciation deduction of property   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation deduction   (iii) Method   (iii) Depreciation   (iii) Method   (iii) Depreciation   (iii) Depreciation   (iii) Method   (iii) Depreciation   (i	th	ne tax year	***************************************			_	14	
16   Class Depreciation (Including ACRS)   16   14,663.	<b>15</b> P							
MACRS Depreciation (Do not include listed property.) (See instructions.)   Section A	16 O	ther depreciation (including ACRS)					16	14,663.
Section A   17   MACRS deductions for assets placed in service in tax years beginning before 2010   17   18   tryou are electing to group any sesset placed in service during the bax year into one or more general seaset accounts, onect here	Par	TIII MACRS Depreciation (Do r	not include listed pro	operty.) (See instructions	s.)			
Nonresidential real property   Section Passets Placed in Service During 2010 Tax Year Using the General Depreciation System   (d) Classification of property   (b) Month and year placed in Service During 2010 Tax Year Using the General Depreciation System   (d) Recovery period   (d) R		· · · · · · · · · · · · · · · · · · ·		Section A				
Nonresidential real property   Section Passets Placed in Service During 2010 Tax Year Using the General Depreciation System   (d) Classification of property   (b) Month and year placed in Service During 2010 Tax Year Using the General Depreciation System   (d) Recovery period   (d) R	17 M	ACRS deductions for assets placed	d in service in tax ve	ars beginning before 20°	10		17	
Section B - Assets Placed in Service   During 2010 Tax Year Using the General Depreciation System   (a) Classification of property   Very placed in service   (b) Basis for depreciations   (d) Recovery   (e) Conwention   (f) Method   (g) Depreciation deduction								
19a   3-year property							tion Syste	m
b   5-year property		(e) Classification of property	(b) Month and year placed In service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
C   7-year property	19a	3-year property						
d 10-year property e 15-year property f 20-year property g 25-year property  h Residential rental property  / 27.5 yrs. MM S/L  i Nonresidential real property / 27.5 yrs. MM S/L  Nonresidential real property / 39 yrs. MM S/L  Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System  Class life S/L  b 12-year / 40-year / 40 yrs. MM S/L  Part IV Summary (See instructions.)  21 Listed property. Enter amount from line 28  27 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.  28 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs  29 Summary (See instructions of your return. Partnerships and S corporations - see instr.  29 Summary (See instructions of your return. Partnerships and S corporations - see instr.  20 Summary (See instructions of your return. Partnerships and S corporations - see instr.  20 Summary (See instructions of your return. Partnerships and S corporations - see instr.  20 Summary (See instructions of your return. Partnerships and S corporations - see instr.  21 Summary (See instructions of your return. Partnerships and S corporations - see instr.  22 Summary (See instructions of your return. Partnerships and S corporations - see instr.  21 Summary (See instructions of your return. Partnerships and S corporations - see instr.  22 Summary (See instructions of your return. Partnerships and S corporations - see instr.  23 Summary (See instructions of your return. Partnerships and S corporations - see instr.  23 Summary (See instructions of your return. Partnerships and S corporations - see instr.  24 Summary (See instructions of your return. Partnerships and S corporations - see instr.  25 Summary (See instructions of your return. Partnerships and S corporations - see instr.	b	5-year property						
Example   15-year property   25-year property   25-year property   25-year property   25-year property   25-year property   25-year property   27.5 yrs.   MM   S/L	С	7-year property						
f         20-year property         25 yrs.         S/L           h         Residential rental property         /         27.5 yrs.         MM         S/L           i         Nonresidential real property         /         39 yrs.         MM         S/L           i         Nonresidential real property         /         MM         S/L           i         Nonresidential real property         /         MM         S/L           Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System           20a         Class life         S/L           b         12-year         9/L           c         40-year         /         40 yrs.           g         9/L         9/L           c         40-year         /         40 yrs.           g         12 yrs.         9/L           g         Y/L         40 yrs.         MM           g         Y/L         40 yrs.         MM         9/L	d	10-year property						
f         20-year property         25 yrs.         S/L           h         Residential rental property         /         27.5 yrs.         MM         S/L           i         Nonresidential real property         /         39 yrs.         MM         S/L           i         Nonresidential real property         /         MM         S/L           Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System           20a         Class life         S/L           b         12-year         S/L           c         40-year         /         40 yrs.         MM         S/L           Part IV         Summary (See instructions.)         21           21         Listed property. Enter amount from line 28         21           22         Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.         Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.         22         14,663           23         For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs         23	е	15-year property			1			
25-year property   25-yrs.   S/L	f							
h Residential rental property  / 27.5 yrs. MM S/L  i Nonresidential real property  / 39 yrs. MM S/L  Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System  20a Class life  b 12-year  c 40-year  / 40 yrs. MM S/L  Part IV Summary (See instructions.)  21 Listed property. Enter amount from line 28  27 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.  Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.  28 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs  29 Part IV Summary (See instructions 14, lines 14 through 17, lines 19 and 20 in column (g), and line 21.  Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.  20 Part IV Summary (See instructions 14, lines 14 through 17, lines 19 and 20 in column (g), and line 21.  Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.  21 14,663	g	25-year property			25 vrs.		S/L	
i Nonresidential real property / 27.5 yrs. MM S/L  Nonresidential real property / 39 yrs. MM S/L  Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System  20a Class life S/L  b 12-year 12 yrs. S/L  c 40-year / 40 yrs. MM S/L  Part IV Summary (See instructions.)  21 Listed property. Enter amount from line 28 21  21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.  Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 22 14,663  23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23			/			ММ		
/ 39 yrs. MM S/L  Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System  Class life  b 12-year  c 40-year  / 40 yrs. MM S/L  Part IV Summary (See instructions.)  21 Listed property. Enter amount from line 28  22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.  Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.  23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs  24 MM S/L  MM S/L  S/L  40 yrs. MM S/L  21  21  22  14,663	h	Residential rental property	,		***		<del></del>	
Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System  20a Class life S/L b 12-year 12 yrs. S/L c 40-year / 40 yrs. MM S/L  Part IV Summary (See instructions.)  21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 22 14,663  23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23			,					
Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System  20a Class life b 12-year	i	Nonresidential real property	<del>'</del> ,		05 yrd.		1	
Class life b 12-year c 40-year / 40 yrs. MM S/L  Part IV Summary (See instructions.)  21 Listed property. Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.  22 14,663  23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs		Section C - Assets	Placed in Service	During 2010 Tax Year	Jsing the Alte			stem
b 12-year 12 yrs. S/L c 40-year / 40 yrs. MM S/L  Part IV Summary (See instructions.)  21 Listed property. Enter amount from line 28 21  22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.  Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 22 14,663  23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23	20a				1		т	
c 40-year / 40 yrs. MM S/L  Part IV Summary (See instructions.)  21 Listed property. Enter amount from line 28					12 yrs			
Part IV Summary (See instructions.)  21 Listed property. Enter amount from line 28			,			NANA	<del> </del>	
21 Listed property. Enter amount from line 28			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		1 40 yis.	INIIAI	1 3/L	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.  Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr			<del></del>		·		04	
Enter here and on the appropriate lines of your return. Partnerships and S corporations see instr. 22 14,663  23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23				***************************************		*******************	21	
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs								14 662
portion of the basis attributable to section 263A costs					alions - see ins	il	22	14,003
					00			
					.,   23			Form <b>4562</b> (2010

Part V Listed Proper amusement.)	ty (Include a	utomobiles, ce	ertain oth	er vehic	les, cert	ain com	puters	, and pro	perty use	d for ent	ertainme	nt, reci	eation, o	r
Note: For any	vehicle for w	hich vou are u	sina the .	standaro	l mileage	e rate or	dedu	ctina lease	e expense	a. compli	ete only	24a, 24	lb. colum	ins (a)
through (c) of 8	Section A, all	of Section B,	and Sec	tion C if	applicat	ole.						,		
		on and Other			ution: S	ee the i							<del>, "   "   "   "   "   "   "   "   "   " </del>	
24a Do you have evidence to s			ent use cla	imed?	Y <sub>6</sub>	es L	No	24b lf "Y	es," is th	e eviden	ce writte	n? 🖳	Yes	No_
(a) Type of property (list vehicles first )	(b) Date placed in service	(c) Business/ investment use percenta	1 041	<b>(d)</b> Cost or ner basis	Bas (bus	(e) is for depre siness/inve use only	stment	(f) Recovery period	Met	a) hod/ ention	(h Depred deduc	iation	() Elec section co:	ted n 179
25 Special depreciation alle	owance for c	ualified listed	property	placed	in servic	e durino	the t	ax vear ar	nd					
used more than 50% in										25				
26 Property used more tha														***************************************
		(	%											
		(	%				**							
			%											
27 Property used 50% or le	ess in a qual	ified business	use:											
			%						S/L·					
	11	<u> </u>	%						S/L-					
			%						S/L·					
28 Add amounts in column	ı (h), lines 25	through 27. E	nter here	and on	line 21,	, page 1			**********	28				
29 Add amounts in column	(i), line 26. E	nter here and	on line 7	7, page	<u> </u>	<b></b> .	,.,,					29		
			Section E											
Complete this section for ve	hicles used	by a sole prop	rietor, p	artner, o	rother'	more th	an 5%	6 owner,"	or related	d person				
If you provided vehicles to y those vehicles.	out employe	es, iirst answ	er the qu	lestions	in Secti	on U to	see IT	you meet	an excep	otion to d	completii	ng this :	section to	r
THOUS TOTALOGO.			T		1		т				1		1 .	
DO T-1-15-15-15-15-15-15-15-15-15-15-15-15-1			1	a)	1	b)		(c)	1	d)	{€		(1	
30 Total business/investment		•		nicle	Vel	nicle	<del> </del> '	Vehicle	Vel	nicle	Veh	icle	Veh	icle
year (do not include comm					<del> -</del>		-				<u> </u>	_		
31 Total commuting miles of		-			-									
32 Total other personal (no	_	•									ļ			
driven							<del> </del>				-			
33 Total miles driven during														
Add lines 30 through 32							<del>  ,,</del>			7	-		<del> </del>	
34 Was the vehicle availab	-		Yes	No	Yes	No	Ye	s No	Yes	No	Yes	No	Yes	No
during off-duty hours?  35 Was the vehicle used p					<del> </del>	-	1			<del></del>	ļ			
than 5% owner or relate			,	1					1					
36 Is another vehicle availa					-	<del>                                     </del>			_	<del> </del>				
					i						-			
use?			for Empl		Vib a Dua		<u> </u>	<i>A</i> 11	las Thata	<u>,</u> 		l		<u> </u>
Answer these questions to		- Questions							_			** = **	mara tha	a E 04
owners or related persons.		you meet an e	- Acebuoi	i to con	pieting	Georgon	D IUI	Aetiliciez c	ised by e	mployee	s will a	ie noti	nore mar	1 3 70
37 Do you maintain a writte	en policy sta	tement that n	rohibite s	oll naren	nal usa	of vehic	lae in	cludina c		a by you	ır		Yes	No
employees?									om natni	g, by you	"		-103	+ '''
38 Do you maintain a writte	en policy sta	tement that n	rohibits r	nersonal	luse of	vehicles	eyce	nt commi	utina by	VOUR				$\top$
employees? See the ins													- 1	
39 Do you treat all use of v														1
40 Do you provide more th											******			<b>—</b>
the use of the vehicles,														
41 Do you meet the require														
Note: If your answer to												. ,		
Part VI Amortization	,,		, <u> </u>	01 001740	1010 000	<u> </u>	01 1770	0070,00	10,110,00.				I	
(a)		I	(b)		(c)			(d)		(e	)		(f)	
Description o	fcosts	Dat	e amortization begins		Amortiza amour	ible it		Code sectio		Amorti: period or p	ation		Amortization for this year	n r
42 Amortization of costs th	nat begins du	ring your 201		ar:			<u> </u>	22240	· .	pondo ur p	or contracted			
	- 3		: :		•				1					
			<del></del>	· · · · · ·										
43 Amortization of costs th	at began be	fore your 201	0 tax ve	ar					].		43			
44 Total. Add amounts in a											44			

016252 12-21-10

# 2010 DEPRECIATION AND AMORTIZATION REPORT — CURRENT YEAR FEDERAL —

NATIONAL OCEAN INDUSTRIES ASSOCIATION

Asset No.	Description	Date Acquired N	Method	Life -	S. S.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Deprectation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	MACHINERY & EQUIPMENT											
n	3DESK	030179ST		10.00	16	468.			468.	468.		· c
5	5DESK	080181SL		10.001	9	445.			445.	445.		0
9	6END TABLES	120181SL		10.001	9	214.			214.	214.		0.
7	70VAL COCTAIL TABLE	120181SL		10.001	9	388.			388.	388.		0
60	8BOOKCASE	090182SL		10.001	9	177.			177.	177.		·
20	20PC NAME SOFTWARE	013189SL	<u> </u>	.00 1	9	303.			303.	303.		0
23	2.3VCR	083189ST		5,00 1	9	308.			308.	308.		0.
24	FURNITURE 24REFINISHED	070191SL		ㅡ덛	9	2,886.			2,886.	2,886.		0
C C	BELL ATLANTIC	072991ST		*****	တ	11,068.			11,068.	11,068.		.0
33	HAIRS	090591ST		<u> </u>	9	840.			840.	840.		0.
) <del>*</del>	HIBACK	ดิลวกษาสา		10 001	16	817.			817.	817.		.0
) (	DOUBLE PEDESTAL	100491CT		10 001	<u> </u>	04			1,604.	1,604.		0
33	VESA			1 333339	· · · · · · · ·				1.243.	1.243.		· O
36	36CREDENZA 4 SHELF CHERRY				<b>.</b>	יי לא ער מרת א			585.	585		0
3 3	38BOOKCASE			<del>۱</del>		) 4			840.	840.		.0
n n	2000			<u> </u>		7,70			817	817.		0
40	40HIBACK CHARE CLOVER082091SL DOUBLE PEDISTAL	082091SL		10.001	9T L	1 604			<b>ا</b>	I O		0.
028102 05-01-10	4 IDESK				(D) - As	(D) - Asset disposed		* ITC,	* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction	age, Bonus, Com	mercial Revital	ization Deduction

(D) - Asset disposed

Current Year Deduction	0.0	0.0	0.	0.	•0	.0	.0	0.0	.0	0.
Current Sec 179										
Accumulated Depreciation	1,243.	1,159.	1,800.	631.	. 195.	840. 1,604.	1,243.	840.	585.	1,604.
Basis For Depreclation	1,243.	1,159.	1,800.	631.	195.	840. 1,604.	1,243. 585.	840.	585.	1,604.
* Reduction In Basis										
Bus % Exct										
Unadjusted Cost Or Basis	1,243.	1,159.	1,800.	631.	195	840. 1,604.	1,243.	840.	585.	1 O
Line No.	016 016		016 016	016 016	_ <del></del>	016 016	016 016	016	0 16	1
Life	10.00	10.00	10.00	10.00	10.00	10.00 10.00	10.00 10.00	10.00		•
Method	$_{ m SL}$									31
Date Acquired	100491SL 100491SL	100491SL 080591SL	080591SL 080591SL	080591SL 100491SL	100491SL	2090591ST 100491ST	100491ST	9059 0049		- ************************************
Description	42CREDENZE 4 SHELF CHERRY 44BOOKCASE	2 CHIPPENDALE ARM 45CHAIRS 0XBLOOD LEATHER 46CHAIR	47PEDESTAL DESK 48FULL CREDENZA	49MAHOGONY BOOKCASE	FABRIC CHAIRS	522 CUEST CHAIRS PINE 09 05 91 ST DOUBLE PEDESTAL 54DESK	55CREDENZA 4 SHELF CHEERY 57BOOKCASE	GUEST CHAIRS SHELF CHEERY	63BOOKCASE 2 GUEST CHAIRS	64SEFIA DOUBLE PEDESTAL 66DESK
Asset No.	42	45	47	49	51	52 54	55	282 82 140 740	69 ,	66 66

Asset No.	поі	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
4 SHELF CHERRY 68BOOKCASE	RRY	1004918	SL 1	10.001	و	585.			585.	585.		0
69CREDENZA		10049151		10.001	16	1,243.			1,243.	1,243.		0.
(D)VDT PRINTER 71STAND	TER	1004918	SL 1	10.001	- 9	537.			537.	537.		0
727 TRUFFLE CHAIRS		082091SL		10.001	ဖ	3,744.			3,744.	3,744.		0.
	Z	082091SL	<u></u> ;	0.001	9	7,157.			7,157.	7,157.		0.
CHERRY CONFI 74TABLE	CONFERENCE	082091SL		10,001	9	4,074.			4,074.	4,074.		0.
75CHERRY CREDENZA	ENZA	082091SL		10.001	9	1,551.	8		1,551.	1,551.		0
MIDBACK LEATHER 76CHAIRS 10		101091ST		10.001	91	17,003.			17,003.	17,003.		• 0
77TABLE		090591SL		10.001	9	392.			392.	392.		0
1 SECRETARIAL CHAIR 81FERN	AL CHAIR	082091SL		10.001	16	620.			620.	620.		0.
82GUEST CHAIR	SALMON	090591SL	<u> </u>	0.001	9	420.			420.	420.		• 0
835 LATERAL FILES		082091SL		10.001	16	4,044.			4,044.	4,044.		• 0
5 CABINET/SLIDING 84FILES	LIDING	0820918	SL 1	10.001	9	1,148.			1,148.	1,148.		0
CHERRY RECEPTION 85GALLERY		082091SL		10.001	16	6,137.			6,137.	6,137.		• 0
86LOVESEAT-RUST/GREEM082091SL	ST/GREEN	0820918		10.001	16	1,533.			1,533.	1,533.		0
87WING CHAIR		082091SL		10.001	9	1,035.			1,035.	1,035.		• 0
882 DROP LEAF	TABLES	080591SL	<u> </u>	0.001	9	1,483.			1,483.	1,483.		.0
89SECRETARIAL CHAIR		082091SL		10.001	16	620.			620.	620.		· co
028102 05-01-10					(D) - As	(D) - Asset disposed		* ITC,	Section 179, Salva	* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction	nercial Revital	zation Deduction

(D) - Asset disposed

NATIONAL OCEAN INDUSTRIES ASSOCIATION 2010 DEPRECIATION AND AMORTIZATION REPORT

— CURRENT YEAR FEDERAL —

Asset No.	Description	Date Acquired	Method	Life	Z Lie	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
9 O B	9 LAMINATED	080591	SL 1	10.001	9	5,882.			5,882.	5,882.		0
<u>г</u> б	91TRUFFLE CHAIR	082091SL		10.001	9	535.			535.	535.		•0
920	92CREDENZA	100491SL		10.001	<u> </u>	1,243.			1,243.	1,243.		0
<u> </u>	936 TRUFFLE CHAIRS	082091SL		10.001	16	3,209.			3,209.	3,209.		0
94T	94TELEPHONE STAND	082091SL	300000000000000000000000000000000000000	10.001	و و	556.			556.	556.		0.
95 H	BLACK LAMINATE CONF 95TABLE	TS[60]01		10.001	G	959.			959.	959.		0
9 6 A	GAUDIO CABINET	082091	SL 1	10.001		1,629.			1,629.	1,629.		0.
- <u>7</u>	972 WING CHAIRS	091991SL		10.001	<b>1</b> 6	2,391.			2,391.	2,391.		0.
<del>П</del> 286	HIBACK LEATHER 98CHAIRS	080591SL		10.001	9	1,511.			1,511.	1,511.		.0
о О	99TABLE DESK	091991SL		10.001	9	1,832.			1,832.	1,832.		0
000	100CREDENZA	0919918	SL 1	0.001	و	4,222.			4,222.	4,222.		0
<u>S</u>	101SOFA	091991SL		10.001	16	3,319.			3,319.	3,319.		.0
1026	KITCHEN CHAIRS	0919918	SL 1	10.001	و	1,126.			1,126.	1,126.		0
	ARTWORK - OLD RAG	102891SL		10.001	16	1,120.			1,120.	1,120.		0
0 4 1	ARTWORK - LAUREL	102891SL		10.001	9	1,580.	, <u>.</u>		1,580.	1,580.		0
4 G	ARTWORK - CITY	102891SL		10.001	16	883.			00 00 03	883		0.
1092	CHAIRS	101691SL		100.01	و	1,453.			1,453.	1,453.		0
TOL	110melephone	111591SL		5.00 1	16	746.			746.	746.		0.
028102 05-01-10					(D) - As	(D) - Asset disposed		* ITC,	Section 179, Salva	* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction	mercial Revital	zation Deduction

Asset No.	Description	Date Acquired	Method	ij	No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
111	2 LAMPS	1109918	SL 1	10.00	16	481.			481.	481.		0
112	1123 LAMPS	100391SL		10.00	16	483.			483.	483.		0.
113	13CHERRY SIDE CHAIR	1215918	SL 1	10.00	16	2,332.			2,332.	2,332.		• 0
8 H	1182 FRAMED POSTERS	122791SL		10.00	9	511.			511.	510.		0
1191	1 FRAMED POSTERS	122791SL		10.00	16	255.			255.	255.		0
121	LHEKKI DESK AND 121RETURN	12279151		10.00	91	2,093.			2,093.	2,091.		0
122	122 <mark>oval</mark> tray table	0101928	SL 1	10.001	91	1,689.			1,689.	1,689.		0
124	124HENREDON SERVER	020192SL		10.00	16	2,531.			2,531.	2,531.		°
125	125ROUND TASK TABLE	020192SL		10.001	91	1,836.			1,836.	1,836.		0
127	127HENREDON SIDEBOARD	020192SI		10.00	91	3,089.			3,089.	3,089.		0
1282	LAMP T	020192SL		10.001	91	.768			. 768	897.		.0
129	ı	020192SI		10.00	16	671.			671.	671.		· c
130	ARTWORK - NOIA 130RELIEF MAP	020192SL	1 L	0.001	91	325.			325.	325.		0
131	ARTWORK - KAMY	020192SL		10.00	16	792.			792.	792.		0.
132	ARTWORK - LANDS 132THAT WERE	030192SL		10.001	91	1,408.			1,408.	1,408.		• 0
133	ARTWORK - HALE 133MONOPRINTS	040192EL		10.00	9	2,140.			2,140.	2,140.		0 *
134	134 ARTWORK - PICTURES	030192SL		10.001	91	347.			347.	347.		0
135	135ARTWORK - PICTURES	040192SL		10.00	16	218.		E E	218.	218.	mercial Bevitali	U *
05-01-10					(D)	(D) · Asset disposed		) = *	Section 178, salv	age, politus, com	IIIGI CIGI 1 to trice	

S 120195SL 1 100196SL 1 1 10196SL 1 063098SL 2 063098SL 2 051399SL 5 14X 051399SL 5 14X 051399SL 5 14X 051399SL 5 14X 051399SL 5 14X 051399SL 5		1,237. 5,929. 950. 4,013. 326. 265.			1,237. 5,862. 950. 4,013. 326. 265.	
LEASEHOLD       LEASEHOLD         IMPROVEMENTS       100196SL         FILE CABINET       100196SL         SECURITY SYSTEM       110196SL         IMPROVEMENTS       063098SL         SHARP FO-5600 FAX       022399SL         SHARP FO-5600 FAX       051399SL         CAMINATOR       050100SL         DELL 4100 933 MHZ       042501SL         DELL 4100 933 MHZ       061201SL         CHATHER GRIEGE       092101SL		5,929. 950. 4,013. 326. 3,561.		929. 950. 013. 326. 265.	5,862. 950. 4,013. 326. 265.	0 0 0 0 0
FILE CABINET 100196SL 1  SECURITY SYSTEM 110196SL 4  IMPROVEMENTS 063098SL 2  IT" MONITOR 022399SL 3  SHARP FO-5600 FAX 051399SL 5  CAMINATOR 050100SL 5  DELL 4100 933 MHZ 061201SL 3  CEATHER GRIEGE 092101SL 7		950. 4,013. 326. 265. 3,561.		950. ,013. 326. 265.	950. 4,013. 326. 265.	0 0 0 0
SECURITY SYSTEM 110196SL  IMPROVEMENTS 063098SL  17" MONITOR 022399SL  SHARP FO-5600 FAX  MACHINE 051399SL  CAMINATOR 051399SL  CAMINATOR 050160SL  DELL 4100 933 MHZ 051201SL  CHAIR GRIEGE 092101SL		4,013. 326. 265. 3,561.		,013. 326. 265.	4,013. 326. 265. 3,561.	0 0 0 0
IMPROVEMENTS 063098SL  17" MONITOR 022399SL  SHARP F0-5600 FAX MACHINE  LAMINATOR 059100SL  DELL 4100 933 MHZ 061201SL  CHAIR GRIEGE 092101SL				326. 265. ,561.		0.0
17" MONITOR SHARP FO-5600 FAX MACHINE CAMINATUR DELL 4100 933 MHZ CHAIR CHAIR  022399SI 051399SI	<del>MH HMH F</del>	<b>₩</b>		265.		0.0
SHARP FO-5600 FAX MACHINE  CAMINATOR  DELL 4100 933 MHZ  CEATHER GRIEGE  CHAIR  O51399SL  O50100SE  O50100SE  O50100SE  O50100SE		►:	V)	,561.		0.
CAMINATOR       050100SL         DELL 4100 933 MHZ       042501SL         DELL 4100 933 MHZ       061201SL         CLATHER GRIEGE       092101SL		327.			1	•0
DELL 4100 933 MHZ 042501SL DELL 4100 933 MHZ 061201SL CHAIR GRIEGE 092101SL				327.	327.	_
DELL 4100 933 MHZ 061201SL CEATHER GRIEGE 092101SL	8	3,603.	.,	3,603.	3,603.	0
LEATHER GRIEGE CHAIR	00 16	2,060.	***	2,060.	2,060.	•0
	00 16	767.		767.	.167.	0
215CHAIR CLARET 092101ST 7.00	00 16	767.		767.	767.	0.
EATHER BERRY CHAIR	00 16	767.		767.	767.	0
3 LEATHER NAVY 092101SL 7.00	91 00	2,301.	N.	2,301.	2,301.	.0
SE BASE AND 092101SL		238.		238.	238.	0.
21942" BOOKCASE 092101St 7.00	00 16	384.		384.	384.	0
2202 LOUNGE CHAIRS 110901SL 7.00	00 16	4,806.	7	4,806.	4,806.	• 0
2211 OTTOMAN 110901ST 7.00	00 16	1,305.		1,305.	1,305.	*0

028102 05-01-10

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Asset No.	Description	Date Acquired	Method	Life	No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2220	48" ROUND 222CONFERENCE TABLE	1109018	SL 7	7.00	16	1,960.			1,960.	1,960.		0
2234	1 CONFERENCE CHAIRS	1109018		7,00	16	2,076.			2,076.	2,076.		0.
224E	COMPUTER EXECUTIVE 120101SL	120101s			16	1,471.			1,471.	1,471.		0
228 <u>K</u>	228CHAIRS (2)	051502SL		7.00	16	861.			861.	861.		.0
2290	229CHAIRS (2)	051502SL	T.	00.	16	1,061.			1,061.	1,061.		0
2300	230CORNER TABLE	051502SL		7.00	9	352.			352.	352.		•0
231 <u>I</u>	31LOVESEAT	051502SL	T 2	00.	16	1,435.			1,435.	1,435.		0
2327	232 TELEPHONE STAND	051502SL		7.00	16	731.			731.	731.		0
2338	33SPEAKER PHONE	040202S	SI 5	00.	16	650.			650.	650.		0
234	234LAPTOP COMPUTER	080202E		3.00	91	2,531.			2,531.	2,531.		0
236E	36DELL COMPUTER	030503EL	<u>3</u> F	00.	16	1,738.			1,738.	1,738.		0
237#		DRIVE 071703SL		00.8	9	1,524.			1,524.	1,524.		-0
238U	PHONE SYSTEM 38UPGRADE	072903SL	- 2	00,	16	7,685.			7,685.	7,685.		0.
239 <u>#</u>	239HP LASER PRINTER	122203SL		3.00	9	4,282,			4,282.	4,282.		0
240DELL		100504SL	<u> </u>	00.	16	2,128.			2,128.	2,128.		0
241DELL	COMPUTER	101304SL		00.	9	2,127.			2,127.	2,127.		• 0
242F	DELL OPTIPLEX TOM FRY	012705SL	<u>ന</u> പ	.00	16	1,618.			1,618.	1,618.		• 0
243 <u>1</u>	DELL OPTIPLEX 243THERIOT	032405		3.00	16	2,126.			2,126.	2,126.		0
The state of the s								:			moreial Bayitali	Denue Commercial Bevitalization Deduction

(D) - Asset disposed

028102 05-01-10

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

# 2010 DEPRECIATION AND AMORTIZATION REPORT — CURRENT YEAR FEDERAL —

NATIONAL OCEAN INDUSTRIES ASSOCIATION

Asset No. Description	Date Acquired	e ired Method	Lífe	Line No.	Unadjusted Gost Or Basis	Bus % Excl	* Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
244SERVER	0324	032405SL	3.00	16	1,055.			1,055.	1,055.		0.
TWAKE RVER/GAT		032405SL	3.00	16	2,474.			2,474.	2,474.		0.
LP 126 CN LA 246PRINTER	LASER  07 06	70605SL	3.00	16	1,165.			1,165.	1,165.		.0
247pell optiplex		090105SL	3.00	91	1,483.			1,483.	1,483.		.0
248SOFTWARE	122005	05SL	3.00	16	1,740.	***************************************		1,740.	1,740.		0
249DELL OPTIPLEX		123105SL	3.00	16	1,084.			1,084.	1,083.		.0
IMIS SOFTWARE 250UPGRADES		021406SL	3.00	16	11,087.			11,087.	11,087.		0
IMIS SOFTWARE 251UPGRADES		021506SL	3.00	16	8,160,			8,160.	8,160.		0
252ASI SOFTWARE		071806SL	3.00	16	2,625.			2,625.	2,625.		0
253 IMIS UPGRADE		081806SL	3.00	<u>ب</u>	5,440.			5,440.	5,440.		•0
NETWORK SERVER 254MIGRATION	ER 03	1606SL	3.00	16	25,703.			25,703.	25,703.		0
255DOORWAY	1213	121306SL	00.0	9	14,206.			14,206.	10,105.		2,841.
256DELL COMPUTER		032608SL	3.00	16	1,712.			1,712.	. 666		571.
COMPUTER AND 257PRINTER		050108SL	0 0 8	9	3,400.			3,400.	1,889.		1,133.
258DELL LAPTOP	0825	082508SL	3.00	16	3,092.			3,092.	1,375.		1,031.
259OFFICE DESK CHAIR		091508SL	00°s	16	2,914.			2,914.	777.		583,
ADOBE CREATIVE 260SUITE SOFTWARE		092408SL	3.00	16	1,283.			1,283.	535.		428.
DESK CHAIK - A 261CHAPMAN		07060981	7.00	9	1,698.			1,698.	121.		243.
028102 05-01-10				A - (D)	(D) - Asset disposed		* ITC,	Section 179, Salv	* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction	mercial Revital	ization Deduction

2010 DEPRECIATION AND AMORTIZATION REPORT f YEAR FEDERAL — f N

NATIONAL OCEAN INDUSTRIES ASSOCIATION

Current Year Deduction	151.	ດ ( ດ (	1,398.	````	433.	1,273.		,663.		
Cur				1				14		
Current Sec 179										
Accumulated Depreciation	25.			5,849.	2,801.			313,459.		
Basis For Depreciation	1,057.		4,193. 18,496.	11,645.	4,330.	4,583.	8	382,781. 382,781.		
* Reduction in Basis										
Bus % Excl										
Unadjusted Cost Or Basis	1,057.	9.7	18,496.	11,645.	4,330.	4,583.	, w	382,781. 382,781.		
No.	16	91	0 9 T T	16	16	16				
Life	7.00	00°C	10.00		10.00	3,00	7.00			
Method										
Date Acquired	110609SL	010110SI	05011SE	090101SL	100101SL	022310SI	122210SE			
Description	262DESK CHAIR - NYE	263SERVER COMPUTER	000000000000000000000000000000000000000	ET ET AND COUNTER	COUNTER TOPS 268KITCHEN & WORKSPACE100101SL CABLING, RACK, DELL		CTOR — GS	10 TOTAL EQUIPM AL 990 R		
Asset No.	262	263	265	266	268	269	271	- FEE (A) FEE		

(D) - Asset disposed

028102 05-01-10

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

### Form 990

### **Return of Organization Exempt From Income Tax**

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

2009

Department of the Treasury
Internal Revenus Service

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

Open to Public Inspection

A F	or the	2009 calendar year, or tax year beginning and ending		
Вс	heck if pplicable	Please use IRS	D Employer identific	ation number
	Addres	as label or NATIONAL OCEAN INDUSTRIES ASSOCIATION		
	Name Change	Doing Business As	52-60	067118
	Initia! retum Termin ated	See Number and street (or P.O. box if mail is not delivered to street address) Room/st Specific 1120 G STREET N.W. 900		<b>)-347-</b> 6900
	Amenc return		G Gross receipts \$	2,872,721.
	Application		H(a) Is this a group re	
	pendir	F Name and address of principal officer:RANDALL LUTHI	for affiliates?	Yes X No
		SAME AS ABOVE	H(b) Are all affiliates incl	uded? Yes No
IT	ax-exe	empt status: X 501(c) ( 6 ) ◀ (insert no.)	If "No," attach a	list. (see instructions)
JV	Vebsit	e: > WWW.NOIA.ORG	H(c) Group exemption	number 🕨
K F	orm of	organization: X Corporation	ear of formation: 1972 w	State of legal domicile: DC
Pŧ	rt I	Summary		
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TO PROMO OCEAN—ORIENTED INDUSTRIES	TE THE OFFSHO	RE AND
Ē	2	Check this box 🕨 🔲 if the organization discontinued its operations or disposed of n	nore than 25% of its net as	sets.
3 <u>V</u> e	ı	Number of voting members of the governing body (Part VI, line 1a)		47
Q	1	Number of independent voting members of the governing body (Part VI, line 1b)	F	47
SS	1	Total number of employees (Part V, line 2a)	I 1	8
ξį		Total number of volunteers (estimate if necessary)		0
ö		Total gross unrelated business revenue from Part VIII, column (C), line 12	1 1	0.
_	b	Net unrelated business taxable income from Form 990-T, line 34	7ь	0.
			Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)		
Revenue	9	Program service revenue (Part VIII, line 2g)	2,871,078.	2,748,497.
ě	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	114,088.	124,224.
_	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.005.166	0 000 00
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,985,166.	2,872,721.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1·3)		
	1	Benefits paid to or for members (Part IX, column (A), line 4)	1,554,493.	1 633 060
Ses	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,554,493.	1,622,860.
Expenses	1	Professional fundraising fees (Part IX, column (A), line 11e)		
텇	1	Total fundraising expenses (Part IX, column (D), line 25)	1,262,831.	1,145,810.
	1	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)  Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,817,324.	2,768,670.
		Revenue less expenses. Subtract line 18 from line 12	167,842.	104,051.
es		Heverlue less expenses, coolinatinite to nonthine 12	Beginning of Current Year	End of Year
ets	20	Total assets (Part X, line 16)	3,307,642.	3,521,147.
Ass	21	Total liabilities (Part X, line 26)	146,069.	255,523.
Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from line 20	3,161,573.	3,265,624.
200000	art II			· · · · · · · · · · · · · · · · · · ·
نستندا	127777	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statem and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	ents, and to the best of my knowled	ge and bellef, it is true, correct,
		and complete, declaration of property foliar than oness to based on an intermediate which property has any known		
Sig	n			
Не	re	Signature of officer	Date	
		RANDALL LUTHI (PRESIDENT		
		Type or print name and title		
Pai	ď	Preparer's Date	Check if Prepar	er's Identifying number structions)
	o parer's	signature	employed	
	only:	Firm's name (or yours if MATTHEWS, CARTER AND BOYCE, P.C.	EIN ►	
300	,	self-employed, address, and 11320 RANDOM HILLS ROAD, SUITE 600		00 010 0555
•		ZIP+4 FAIRFAX, VA 22030-/42/	Phone no. ► 7	03-218-3600
Ma	y the I	RS discuss this return with the preparer shown above? (see instructions)		X Yes No

			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>X</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> </u>	<u>X</u>			
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		<b></b>			
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 similar funds or accounts where donors have the right to			_			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u>X</u>			
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		<u>X</u>			
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	_		17			
10	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	_	_X_			
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			v			
11	If "Yes," complete Schedule D, Part V	10		<u>X</u>			
• •	as applicable		x				
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	11	_ A	**********			
	Part VI.						
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total						
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.						
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total						
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.						
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in						
Part X, line 16? If "Yes," complete Schedule D, Part IX.							
•	<ul> <li>Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.</li> </ul>						
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses						
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.						
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete						
	Schedule D, Parts XI, XII, and XIII.	12	X				
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No						
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional						
13	is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X			
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	<u>X</u>			
ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	<u> </u>					
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		<u>X</u>			
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			77			
4.0	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	<del> </del>	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			
17	located outside the United States? If "Yes," complete Schedule F, Part III	16		<u>X</u>			
• /	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I			v			
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		X			
10	1c and 8a? If "Yes," complete Schedule G, Part II	40		Х			
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18	-				
. •	complete Schedule G, Part III	19		Х			
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	<del>-</del>	X			
		,	<u> </u>				

### 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. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did n (A)	(B)			(0				(D)	(E)	(F)
Name and Title	Average	1		Posi				Reportable	Reportable	Estimated
	hours par week	individual itustee or director	institutional trustee	all t		Highest compensated O employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
DEAN TAYLOR										
BOARD MEMBER	1.00	X	ļ					0.	0.	0.
DICK ALARIO	1 00									_
BOARD MEMBER	1.00	X						0.	0.	0.
PETER ATKINSON	1 00	١.,								•
BOARD MEMBER	1.00	X						0.	0.	0.
ANNELL BAY	1 00	7,7							_	_
BOARD MEMBER	1.00	X	_					0.	0.	0.
W.A. BISSO III	1 00	17							^	_
BOARD MEMBER	1.00	Х						0.	0.	0.
PAT BOND	1.00	v		.					_	^
BOARD MEMBER GALEN COBB	1.00	X				ļ	-	0.	0.	0.
BOARD MEMBER	1.00	Х						0.	0.	_
ALAN BREAUD	1.00	^				-	$\vdash$	U.	U •	0.
BOARD MEMBER	1.00	X						0.	0.	0.
WILLIAM CHILES	1.00							•	<u> </u>	
BOARD MEMBER	1.00	X				•		0.	0.	0.
WILLIAM COATES		1		$\Box$		$t^-$	ļ —			
BOARD MEMBER	1.00	X						0.	0.	0.
HANK DANOS										
BOARD MEMBER	1.00	X						0.	0.	0.
PAMELA DARWIN		<u> </u>								
BOARD MEMBER	1.00	Х						0.	0.	0.
BRADY COMO										
BOARD MEMBER	1.00	Х						0.	0.	0.
R.A. DEASON										
BOARD MEMBER	1.00	X						0.	0.	0.
LAWRENCE DICKERSON							Ī			
BOARD MEMBER	1.00	Х				<u> </u>	<u></u>	0.	0.	0.
CORNELIUS DUPRE										
BOARD MEMBER	1.00	X	<u>L</u>				L	0.	0.	0.
BRUCE GRESHAM										
BOARD MEMBER	1.00	<u> </u>	<u> </u>	L	L		1	0.	0.	0.

932007 02-04-10

								SSOCIATION	<u>52-6067</u>	118 Page <b>8</b>
Part VII Section A. Officers, Directors, Tr	ustees, Key E	mpk	oyee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)	p
(A) Name and title	(B) Average			() Pos	C) itior	1		(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director	heck	call		T .		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization
		Individual tru	Institutional trustee	Officer	Кеу етріоуев	Highest compensated employee	Former			and related organizations
ROD ERSKINE									-	
BOARD MEMBER	1.00	X	_			<u> </u>		0.	0.	0.
WILLIAM FLORES BOARD MEMBER	1 00									
TERENCE E HALL	1.00	X	-					0.	0.	0.
BOARD MEMBER	1.00	x						0.	0.	0.
AL GONSOULIN	1.00	1	╁					- 0.	0.	0.
BOARD MEMBER	1.00	X						0.	0.	0.
SCOTT CAMERON		$\vdash$		<u> </u>		1				
BOARD MEMBER	1.00	X						0.	0.	0.
KIRK HEADLEY										
BOARD MEMBER	1.00	X		<u> </u>				0.	0.	0.
QUINN HEBERT	1 00								_	_
BOARD MEMBER DARRELL HOLLEK	1.00	Х	-	-		ļ		0.	0.	0.
BOARD MEMBER	1.00	x						0.	0.	
TODD HORNBECK	1.00	^	<del> </del>	<del> </del> -	<del> </del> -			· ·	- ·	0.
BOARD MEMBER	1.00	X						0.	0.	0.
DON HRAP			<del> </del>			-		-		•
BOARD MEMBER	1.00	X						0.	0.	0.
1b Total			,		,	<b>&gt;</b>	`	1,148,600.	0.	114,770.
2 Total number of individuals (including but r	ot limited to th	nose	liste	ed al	bov	e) wl	no r	eceived more than \$100	0,000 in reportable	
compensation from the organization										6
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s										Yes No
For any individual listed on line 1a, is the standard related organizations greater than \$15	um of reportab	le c	omp	ensa	ation	n and	d ot	her compensation from	the organization	3 X
5 Did any person listed on line 1a receive or			•						***************************************	
the organization? If "Yes," complete Sched	lule J for such	pers	son .						*****************************	5 X
Section B. Independent Contractors										
Complete this table for your five highest co the organization.     NONE	mpensated in	dep	ende	ent c	ont	racto	ors t		\$100,000 of compens	sation from
(A) Name and business	address							(B) Description of	services (	(C) Compensation
2 Total number of independent contractors (	includina but r	not li	mite	d to	tho	se li	l	d above) who received r	nore than	
\$100,000 in compensation from the organi		• 11	,,,,			0		1010000000	.,e,e graff	
SEE SCHEDULE J-2 FOR		ΙI	, :	SEC	CT:	IOI	ν.	A CONTINUATI	ON	Form <b>990</b> (2009)

Pa	rt VII	Statement of Rever	nue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
율읩	1 a	Federated campaigns	1a		-			
Contributions, gifts, grants and other similar amounts		Membership dues						
ts,		Fundraising events						
<u>a</u> <u>a</u>	d	Related organizations	1d					
S.E	e	Government grants (contribut	ions) 1e					
岩낅	f	All other contributions, gifts, grant						
흔딂		similar amounts not included above	ve 1f					
등	g	Noncash contributions included in lines	1a-1f: \$					
0 8	h	Total. Add lines 1a-1f		<u></u>				
i				Business Code				
8		MEMBERSHIP DUES		900099	2313705.			
Program Service Revenue	b	CONFERENCES		900099	434,792.	434,792.		
en en	С							
<u> </u>	d	h			<u> </u>			
5	е		<del></del>					
-	f	· · · · · · · · · · · · · · · · · · ·			0740407			
		Total. Add lines 2a-2f			2748497.			
	3	Investment income (including			124 224			124 224
		other similar amounts)			124,224.			124,224.
	4	Income from investment of tax						
	5	Royalties		1				
		6 B (	(i) Real	(ii) Personal	-			
	6 a				-			
	b		<u> </u>	-	-			
		Rental income or (loss)		<u> </u>				
		Net rental income or (loss)		1				
	/ a	Gross amount from sales of	(i) Securities	(ii) Other				
-	<b>.</b>	assets other than inventory  Less: cost or other basis		<u> </u>				
	Ü	and sales expenses						
		Gain or (loss)		<del> </del>				
		Net gain or (loss)		<b>&gt;</b>				
		Gross income from fundraising						
Other Revenue	0 4	including \$						
Š		contributions reported on line						
Ě		Part IV, line 18	•					
훅	b	Less: direct expenses						
0		Net income or (loss) from fund		<b>&gt;</b>				
		Gross income from gaming ac						
		Part IV, line 19						
	b	Less: direct expenses						
	c	Net income or (loss) from gam	ning activities .	<b>&gt;</b>				
		Gross sales of inventory, less						
		and allowances	a					
	b	Less: cost of goods sold	b	•				
	С	Net income or (loss) from sale	s of inventory .	🕨				
		Miscellaneous Revenu	e	Business Code	2			
	11 a							
	b							
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d		<b>&gt;</b>				
	12	Total revenue. See instructions.		<b>&gt;</b>	2872721.	2748497.	0.	124,224.
93200	1-10							Form <b>990</b> (2009)

### Part IX Statement of Functional Expenses

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

	All other organizations must comp			ete columns (B), (C), an	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	(D) Fundralsing expenses
1	Grants and other assistance to governments and		,		·
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	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				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	583,875.			
7	Other salaries and wages	862,421.			
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	42,755.			
9	Other employee benefits	65,667.			
10	Payroll taxes	68,142.			
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	20,793.			
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
9	Other				
12	Advertising and promotion				
13	Office expenses	131,527.			
14	Information technology	26,014.			
15	Royalties				
16	Occupancy	294,985.			
17	Travel	89,172.			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	V			
19	Conferences, conventions, and meetings	474,303.			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	16,825.			
23	Insurance	12,157.			
24	Other expenses, Itemize expenses not covered				
	above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total				
	expenses shown on line 25 below.)				
а	PUBLIC RELATIONS	57,267.			
b	MEMBERSHIP DUES	22,165.			
¢	OTHER TAXES	602.			
d					
е					
f	All other expenses	2 7 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6			
25	Total functional expenses. Add lines 1 through 24f	2,768,670.			
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			I	i

Pa	ŧΧ	Balance Sheet			, .		
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			326,723.	1	489,315.
	2	Savings and temporary cash investments		***************************************	2,870,412.	2	2,885,005.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net		***************************************	39,811.	4	54,445.
	5	Receivables from current and former officers, di	rectors,	trustees, key			
		employees, and highest compensated employee	es. Con	plete Part II			
		of Schedule L				5	
	6	Receivables from other disqualified persons (as	definec	l under section			
		4958(f)(1)) and persons described in section 495	58(c)(3)	B). Complete			
		Part II of Schedule L				6	
sts	7	Notes and loans receivable, net		***************************************		7	
Assets	8	Inventories for sale or use		***************************************		8	
⋖	9	Prepaid expenses and deferred charges	·······	*************************	34,655.	9	38,958.
	10a	, <b>3</b> -,,					
		basis. Complete Part VI of Schedule D		366,883.			
	b	Less: accumulated depreciation	10b	313,459.	36,041.	10c	53,424.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			2 22 542	15	0 501 4 1 5
	16	Total assets. Add lines 1 through 15 (must equ			3,307,642.	16	3,521,147.
	17	Accounts payable and accrued expenses			134,227.	1	230,260.
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
Liabilities	21	Escrow or custodial account liability. Complete				21	
biir	22	Payables to current and former officers, director					
Ë		highest compensated employees, and disqualifi				•	
	00	of Schedule L			*	22	
	23 24	Secured mortgages and notes payable to unrelated Unsecured notes and loans payable to unrelated				23	
	25	Other liabilities. Complete Part X of Schedule D			11,842.		25,263.
	26	Total liabilities. Add lines 17 through 25			146,069.	26	255,523.
-		Organizations that follow SFAS 117, check he			210,000	20	200/320
ŗ,		lines 27 through 29, and lines 33 and 34.		une complete			
ည်	27	Unrestricted net assets			2,851,333.	27	2,912,774.
ala	28	Temporarily restricted net assets			310,240.		352,850.
о В	29			171441474747474747474747474747474747474		29	
Ę		Organizations that do not follow SFAS 117, c					
둳		complete lines 30 through 34.					
sts	30	Capital stock or trust principal, or current funds	*********	1	***************************************	30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or ed				31	
et /	32	Retained earnings, endowment, accumulated in	come,	or other funds		32	
Z	33	Total net assets or fund balances			3,161,573.		3,265,624.
	34	Total liabilities and net assets/fund balances			3,307,642.	34	3,521,147.

Pa	RXI Financial Statements and Reporting			
		_	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
ь	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,	1		
	review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
đ	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both:			
	Separate basis X Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		<u> </u>
		Form	990	(2009)

### 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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

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), o	r (6) organizat	ions: Complete Part III.			
	ne of organization				Emp	loyer identification number
			L OCEAN INDUSTR			52-6067118
Pa	rt I-A Complete	e if the org	anization is exempt un	der section 501(c)	or is a section 527 of	organization.
1	Provide a description	of the organiz	ation's direct and indirect politi	cal campaign activities i	in Part IV.	
2	Political expenditures				<b>&gt;</b>	<b>3</b>
			***************************************			
Pε	rt I-B Complete	e if the org	anization is exempt un	der section 501(c)	(3).	
1	Enter the amount of a	ny excise tax	incurred by the organization un	der section 4955	<b>&gt;</b>	\$
2	Enter the amount of a	ny excise tax	incurred by organization mana	gers under section <b>49</b> 55	5 <b>&gt;</b> 5	S
3	If the organization incu	urred a sectio	n 4955 t <mark>ax,</mark> did it file Form 4720	o for this year?		Yes No
4a	Was a correction mad	e?		***************************************	***************************************	Yes No
b	If "Yes," describe in P	art IV.		<u> </u>		
Fa	art I-C Complete	e if the org	anization is exempt un	der section 501(c)	, except section 501	(c)(3).
1	Enter the amount dire	ctly expended	l by the filing organization for s	ection 527 exempt func	tion activities 🕨 🤄	
2			ization's funds contributed to c	•		
			***************************************			\$
3	•	•	. Add lines 1 and 2. Enter here			
	line 17b		***************************************	***************************************	<b>&gt;</b>	\$ <del></del>
			1120-POL for this year?			
5			nployer identification number (E			
	•		he amount paid from the filing		•	
		-	vered to a separate political or		parate segregated fund or	a political action committee
	<u> </u>	ace is needed	l, provide information in Part IV			
	(a) Name		(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
					filing organization's funds. If none, enter -0-	contributions received and promptly and directly
					lands. II hono, chief o	delivered to a separate
						political organization.
						If none, enter -0
				-		

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

Schedule C (Form 990 or 990-EZ) 2009

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Schedule C (Form 990 or 990-EZ) 2009 NA Part II-A Complete if the organization	zation is exe			ATION 52-6 ed Form 5768	067118 Page 2
(election under section  A Check ► ☐ if the filing organization to		liated group.			
B Check Lifthe filing organization of	hecked box A a	nd "limited control" pro	ovisions apply.		
Limits on (The term "expenditure	Lobbying Expe		)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditures to influence	noinigo pildua e	grass roots lobbying)			
b Total lobbying expenditures to influence					
c Total lobbying expenditures (add lines 1					
e Total exempt purpose expenditures (ad					
f Lobbying nontaxable amount. Enter the					
If the amount on line 1e, column (a) or (b) i	i	bying nontaxable am			
Not over \$500,000		the amount on line 1e			
Over \$500,000 but not over \$1,000,000	\$100,00	00 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,500,00	\$175,00	00 plus 10% of the exc	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,0	000 \$225,00	00 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000	\$1,000,	000.			
g Grassroots nontaxable amount (enter 2	5% of line 1f)	**************************	144-444444		
h Subtract line 1g from line 1a. If zero or l	ess, enter -0		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
i Subtract line 1f from line 1c. If zero or le	ess, enter-O				
j If there is an amount other than zero on	either line 1h or	line 1i, did the organiz	ation file Form 4720	_	
reporting section 4911 tax for this year?	·	*************************	***********		Yes No
	is that made a s		Section 501(h) n do not have to com es 2a through 2f on p		
	Lobbying Expe	nditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

### Schedule C (Form 990 or 990-EZ) 2009 NATIONAL OCEAN INDUSTRIES ASSOCIATION 52-6067118 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, loctures, or any similar means?  i Other activities? If "Yes," describe in Part IV  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in saction 501(c)(3)?  b if "Yes," enter the amount of any tax incurred under section 4912  c if "Yes," enter the amount of any tax incurred by organization managers under section 4912  d if the filing organization incurred a section 4912 tax, did if file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Yes  1 Were substantially all (90% or more) dues received nondeductible by members?  2 Did the organization make only inhouse lobbying expenditures of \$2,000 or less?  2 Did the organization make only inhouse lobbying expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answer "Yes."  1 Dues, assesments and similar amounts from members  1 Q 2,3  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	attempt to influence foreign, national, state or influence public opinion on a legislative matter  ansation in expenses reported on lines 1c through 1i)?  abilic?  atterments?  purposes?  , government officials, or a legislative body?  attions, speeches, lectures, or any similar means?  IV  Iv  Iv  Iv  Iv  Iv  Iv  Iv  Iv  Iv	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?.  b Pald staff or management (include compensation in expenses reported on lines to through 1i)?  c Media acvertisements?  d Mallings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities? If "Yes," describe in Part IV  Total. Add lines to through 1i  2a Did the activities in line 1 cause the organization to be not described in saction 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred under section 4912  d If the filing organization incurred a section 4912 tax, did if the Form 4720 for this year?  Part III-A  Were substantially all (90% or more) dues received nondeductible by members?  1 Were substantially all (90% or more) dues received nondeductible by members?  2 Did the organization make only inhouse lobbying expenditures of \$2,000 or less?  2 List the organization agree to carryover lobbying and political expenditures from the prior year?  3 Did the organization agree to carryover lobbying and political expenditures (do not include amounts of political expenditures from the prior year?  2 Described in the organization section \$27(f) tax was paid.  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section \$603(e)(1)(A) notices of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions).	local or re <b>a</b> Volui <b>b</b> Paid					
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Raillies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities? If "Yes," describe in Part IV.  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If 'Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  d If the filling organization incurred a section 4912 tax, did if flie Form 4720 for this year?  Part III-A  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Yes  1 Were substantially all (90% or more) dues received nondeductible by members?  2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  2 Did the organization agree to carryover lobbying and political expenditures from the prior year?  3 Part III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answer "Yes."  1 Dues, assessments and similar amounts from members  1 Q 3	influence public opinion on a legislative matter  Instaltion in expenses reported on lines 1c through 1i)?  Instaltion in expenses reported on lines 1i)?  Instaltion in expenses reported on lines 1ii)?  Instaltion in expenses reported on lines 1ii)?  Instaltion in expenses reported on lines 1ii)?  Instaltion in expenses reported in expenses reported in lines 1ii)?  Instaltion in expenses reported in lines 1ii)?  Instaltion in expenses reported in lines 1ii)?  Instaltion in expenses reported in lines 1ii)?  Instaltion in expenses reported in lines 1ii)?  Instaltion in expenses reported in lines 1ii)?  Instaltion in expenses reported in lines 1ii)?	local legislation, including any attempt to influence public opinion on a legislative metter or referendum, through the use of: a Volunteers?. b Pald staff or management (include compensation in expenses reported on lines 10 through 1))? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities if Irise, 'describe in Part IV.  J Total. Add lines 1c through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if 'Yes,' enter the amount of any tax incurred under section 4912 c if 'Yes,' enter the amount of any tax incurred under section 4912 d if the illing organization incurred a section 4912 tax, did if the Form 4720 for this year?  Part III-A  Uvers substantially all (90% or more) dues received nondeductible by members? 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only inhouse lobbying expenditures of \$2,000 or less? 2 A X  Did the organization agree to carryover lobbying and political expenditures from the prior year?  1 Dues, assessments and similar amounts from members 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures or on value and the amount on line 2 c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure (at a mount of lobbying and political expenditure (at a mount of lobbying and political expenditure (at a mount of lobbying a	local or re <b>a</b> Volui <b>b</b> Paid		Yes	No	An	nount
or referendum, through the use of:  a Volunteers?  b Pald 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?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Railles, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities? If "Yes," describe in Part IV  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  d If the filling organization incurred a section 4912 tax, did if file Form 4720 for this year?  Part III-A  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Yes  1 Were substantially all (90% or more) dues received nondeductible by members?  1 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  2 Did the organization agree to carryover lobbying and political expenditures from the prior year?  3 Did the organization agree to carryover lobbying and political expenditures from the prior year?  1 Dues, assessments and similar amounts from members  1 Q Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	insation in expenses reported on lines 1c through 1i)?  sublic?  statements?  purposes?  government officials, or a legislative body?  intions, speeches, lectures, or any similar means?  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Intion is exempt under section 501(c)(4), section 501(c)(5), or section  A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered  from members  Intion is exempt under section 501(c)(4), section 501(c)(5), or section  A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered  from members  Intion is exempt under section 501(c)(4), section 501(c)(5), or section  A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered  from members  Intion is exempt under section 501(c)(4), section 501(c)(5), or section  A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered  from members  Intion is exempt under section 501(c)(5), or section  A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered  Intion is exempt under section 501(c)(5), or section  A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered  Intion is exempt under section 501(c)(5), or section  A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered  Intion is exempt under section 501(c) (5), or section  A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered  Intion is exempt under section 501(c) (5), or section 501(c) (5), or section 501(c) (5), or section 501(c) (5), or section 501(c) (5), or section 501(c) (5), or section 501(c) (5), or section 501(c) (5), or section 501(c) (5), or section 501(c) (5),	or referendum, through the use of:  a Volunteers?  b 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?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities? If "Yes," describe in Part IV  I Total. Add lines 1c through 1i  2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b if "Yes," enter the amount of any tax incurred under section 4912  c if "Yes," enter the amount of any tax incurred by organization managers under section 4912  d if the filling organization incurred as section 4912 tax, did if file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Yes substantially all (90% or more) dues received nondeductible by members?  2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carryover lobbying and political expenditures from the prior year?  3 Lyss, assessments and similar amounts from members  1 Dues, assessments and similar amounts from members  2 Section 182(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  7 Total  5 Carryover from last year  6 Carryover from last year  7 Total  7 Total  8 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expenditure next year?  8 Totals amount of lobbying and political expenditures (see instructions)  8 Totals amount of lobb	or re <b>a Vol</b> ui <b>b</b> Paid	ng the year, did the filing organization attempt to influence foreign, national, state or				
a Volunteers?  b 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?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rellies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities? If "Yes," describe in Part IV  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Yes  1 Were substantially all (90% or more) dues received nondeductible by members?  1 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carryover lobbying and political expenditures from the prior year?  3 Did the organization agree to carryover lobbying and political expenditures from the prior year?  3 Did the organization agree to carryover lobbying and political expenditures from the prior year?  3 Did the organization agree to carryover lobbying and political expenditures from the prior year?  3 Did the organization agree to carryover lobbying and political expenditures from the prior year?  1 Dues, assessments and similar amounts from members  1 2 2 3 Section 162(e) nondeductible lobbyling and political expenditures (do not include amounts of political	Abblic?  Abblic?  Actements?  Approposes?  Agovernment officials, or a legislative body?  Intions, speeches, lectures, or any similar means?  IV  Ization to be not described in section 501(c)(3)?  And under section 4912  And the first	a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1e through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV l Total. Add lines 1e through 1i 2a Did the activities in line 1 cause the organization to be not described in saction 501(c)(3)? b if "Yes," enter the amount of any tax incurred under section 4912 d if the filing organization incurred as section 4912 tax, did if the Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization make only in-house lobbying expenditures from the prior year? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? 1 Dues, assessments and similar amounts from members 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  1 Dues, assessments and similar amounts from members b Carryover from last year c Total 1 Q 94 , 216 2 Section 150(e) more assessment and similar amounts from members b Carryover from last year c Total 1 If notices were sent and the amount on line 20 exceeds the amount on line 3, what proting of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable awers sent and linformation	a Volui b Paid	l legislation, including any attempt to influence public opinion on a legislative matter				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Maillings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Raillies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities? If "Yes," describe in Part IV  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in saction 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  d If the filling organization incurred a section 4912 tax, did if flie Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Yes  Were substantially all (90% or more) dues received nondeductible by members?  1 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization make only in-house lobbying and political expenditures from the prior year?  3 Did the organization agree to carryover lobbying and political expenditures from the prior year?  5 Did (c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answer "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	Abblic?  Abblic?  Actements?  Approposes?  Agovernment officials, or a legislative body?  Intions, speeches, lectures, or any similar means?  IV  Ization to be not described in section 501(c)(3)?  And under section 4912  And the first	b 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 publications, or an eligislative body? h Rallies, demonstrations, seminars, conventions, speeches, loctures, or any almiliar means? l Other activities? If "Yes," describe in Part IV l Total. Add lines 1c through 1i labelies, demonstrations, seminars, conventions, speeches, loctures, or any almiliar means? l Total. Add lines 1c through 1i labelies, demonstrations in line 1 causes the organization to be not described in saction 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 d If the filing organization incurred a section 4912 tax, did If file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members? 1 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carryover lobbying and political expenditures from the prior year? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? 1 Dues, assessments and similar amounts from members 2 Section 18(e) nondeductible lobbying and political expenditures (do not include amounts of political expensions for which the section 527(f) tax was paid). 2 Uses, assessments and similar amounts from members 2 Section 18(e) nondeductible lobbying and political expenditures (do not include amo	<b>b</b> Paid	. •				
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	2a 94,216 2b 2c 94,216	expenses for which the section 527(f) tax was paid).  a Current year	2 Did t 3 Did t Part III-	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carryover lobbying and political expenditures from the prior year?  B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa "Yes."	on 501(c rt III-A, i	)(5), or ine 3 is	section answere	X X
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name of the second seco	2b 2c 94,216	b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Jay 10  2b  2c  94,216  3 231,371  4  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Jay 10  5 Jay 10  5 Jay 10  5 Jay 10  6 Jay 10  7 Jay 10  8	2 Did t 3 Did t Part III- 1 Dues 2 Sect	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa "Yes."  s, assessments and similar amounts from members  tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	on 501(c rt III-A, i	)(5), or ine 3 is	section answere	X X
· · ·	2c 94,216	c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information	2 Did t 3 Did t Part III- 1 Dues 2 Sect expe	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa "Yes."  s, assessments and similar amounts from members  tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures for which the section 527(f) tax was paid).	on 501(c rt III-A, i	)(5), or ine 3 is	section answere	X X d
		3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	2 Did t 3 Did t Part III- 1 Dues 2 Sect expe a Curr	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa "Yes."  s, assessments and similar amounts from members  tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures for which the section 527(f) tax was paid).	on 501(c rt III-A, I	)(5), or ine 3 is	section s answere	X X d
		4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Taxable amount of lobbying and political expenditures (see instructions)	2 Did t 3 Did t Part III=  1 Dues 2 Sect expe a Curr b Carr	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa "Yes."  s, assessments and similar amounts from members  tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures for which the section 527(f) tax was paid).  rent year  yover from last year	on 501(c rt III-A, i	)(5), or ine 3 is	section s answere	X X 3,705
***************************************	V	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Taxable amount of lobbying and political expenditures (see instructions)  5 -137,155  Part IV Supplemental Information	2 Did t 3 Did t Part III=  1 Dues 2 Sect expe a Curr b Carr c Tota	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa "Yes."  s, assessments and similar amounts from members  tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of political enses for which the section 527(f) tax was paid).  rent year  yover from last year	on 501(c rt III-A, i	)(5), or ine 3 is	section s answere	X X 3,705 94,216
	· · · · · · · · · · · · · · · · · · ·	expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  6 -137,155  Part IV Supplemental Information	2 Did t 3 Did t Part III-  1 Dues 2 Sect expe a Curr b Carr c Tota 3 Aggr	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa "Yes."  s, assessments and similar amounts from members  tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures for which the section 527(f) tax was paid).  Tent year  Tyover from last year  alterial regate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	on 501(c rt III-A, i	)(5), or ine 3 is	section s answere	X X 3,705 94,216
		5 Taxable amount of lobbying and political expenditures (see instructions) 5 -137,155  Part IV Supplemental Information	2 Did t 3 Did t Part III-  1 Dues 2 Sect expe a Curr b Carr c Tota 3 Aggr 4 If no	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa "Yes."  s, assessments and similar amounts from members  tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of political enses for which the section 527(f) tax was paid).  Tent year  Tyover from last year  ai  regate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues contices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exception n 501(c rt III-A, I cal	)(5), or ine 3 is	section s answere	X X 3,705 94,216	
		Part IV Supplemental Information	2 Did t 3 Did t Part III-  1 Dues 2 Sect expe a Curr b Carr c Tota 3 Aggr 4 If no does	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa "Yes."  s, assessments and similar amounts from members  tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures for which the section 527(f) tax was paid).  The entry of the section for the section for the expenditure of nondeductible section 162(e) dues are greate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are greate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues are the organization agree to carryover to the reasonable estimate of nondeductible lobbying and the amount on the carryover to the reasonable estimate of nondeductible lobbying and the amount of the expenditures of nondeductible lobbying and political expenditures from the prior year?  The expenditures from the prior year?  T	on 501(c rt III-A, i cal	2 2 2	section sanswere 1 2,3	X X d 13,705 94,216
***************************************	4		2 Did t 3 Did t Part III-  1 Dues 2 Sect expe a Curr b Carr c Tota 3 Aggr 4 If no does expe	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa "Yes."  s, assessments and similar amounts from members  tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of political enses for which the section 527(f) tax was paid).  Tent year  yover from last year  alteriate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues politices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess the organization agree to carryover to the reasonable estimate of nondeductible lobbying and penditure next year?	on 501(c rt III-A, I cal	2 2 2	section sanswere 1 2,3	X X 3,705 94,216 94,216 31,371
· · · · · · · · · · · · · · · · · · ·		art IV Supplemental Information	2 Did t 3 Did t 3 Did t 4 T III- 1 Dues 2 Sect expe a Curr b Carr c Tota 3 Aggr 4 If no	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa "Yes."  s, assessments and similar amounts from members  tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of political enses for which the section 527(f) tax was paid).  Tent year  Tyover from last year  ai  regate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues contices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exception n 501(c rt III-A, I cal	)(5), or ine 3 is	section s answere	X X 3,705.	
	4		2 Did t 3 Did t 3 Did t 3 Did t 4 Dues 2 Sect expe a Curr b Carr c Tota 3 Aggr 4 If no does expe	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa "Yes."  s, assessments and similar amounts from members  tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of political enses for which the section 527(f) tax was paid).  Tent year  yover from last year  alteriate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues politices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess the organization agree to carryover to the reasonable estimate of nondeductible lobbying and penditure next year?	on 501(c rt III-A, I cal	2 2 2	section sanswere 1 2,3	X X 3,705.
darawa Supplemental Information	expenditures (see instructions) 5 -137,155		2 Did t 3 Did t 3 Did t Part III  1 Dues 2 Sect expe a Curr b Carr c Tota 3 Aggr 4 If no does expe 5 Taxa	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa "Yes."  s, assessments and similar amounts from members  tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures for which the section 527(f) tax was paid).  The rent year regate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues regate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues regate amount on agree to carryover to the reasonable estimate of nondeductible lobbying and penditure next year?  The properties of the prior of the exemption o	on 501(c rt III-A, I cal	2 2 2	section sanswere 1 2,3	X X 3,705 94,216 94,216 31,371
Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, compor any additional information.	expenditures (see instructions)  5 -137,155  on		2 Did t 3 Did t 3 Did t 4 Dues 2 Sect expe a Curr b Carr c Tota 3 Aggr 4 If no does expe 5 Taxa Part IV	the organization make only in-house lobbying expenditures of \$2,000 or less?  the organization agree to carryover lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa "Yes."  s, assessments and similar amounts from members  tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of political enses for which the section 527(f) tax was paid).  Tent year  yover from last year  al  tregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues entires were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exist the organization agree to carryover to the reasonable estimate of nondeductible lobbying and penditure next year?  able amount of lobbying and political expenditures (see instructions)  Supplemental Information  this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the section is expenditured for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the section is expenditured for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the section is expenditured for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the section is expenditured for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the section is expenditured for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the section is expenditured for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the section is expenditured for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the section is expenditured for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the section is expenditured for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the section is expenditured for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the section is expenditured for Part I-A, line 1; Part I-B, line 4; Part	on 501(c rt III-A, i cal	2 2 2	section s answere 1 2,32 section s answere 2 section s answere 3 section s answere 4 section s a section s answere 4 section s a section s answere 4 section s a s	X X d 3,705 94,216 94,216 31,371

### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

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

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

➤ Attach to Form 990. ➤ See separate instructions.

2009 Open to Public Inspection

Name of the organization

NATIONAL OCEAN INDUSTRIES ASSOCIATION

Employer identification number 52-6067118

Pa	<b>1</b>	<b>Organizations Maintaining Donor Advise</b>	d Funds or Other Similar Fund	s or Accounts. Complete if the
		organization answered "Yes" to Form 990, Part IV, line	6.	
			(a) Donor advised funds	(b) Funds and other accounts
1	Total	number at end of year		
2	Aggre	gate contributions to (during year)		
3	Aggre	gate grants from (during year)		
4		gate value at end of year		
5	Did th	e organization inform all donors and donor advisors in v	writing that the assets held in donor advi-	sed funds
	are th	e organization's property, subject to the organization's	exclusive legal control?	Yes No
6		e organization inform all grantees, donors, and donor a		
	for ch	aritable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpose	conferring
	imper	missible private benefit?		Yes No
Pai		Conservation Easements. Complete if the org		
1	Purpo	se(s) of conservation easements held by the organizati	on (check all that apply).	
		Preservation of land for public use (e.g., recreation or p	leasure) Preservation of an hi	storically important land area
		Protection of natural habitat	Preservation of a cer	tified historic structure
		Preservation of open space		
2	Comp	lete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	of a conservation easement on the last
	day or	the tax year.		
				Held at the End of the Tax Year
а	Total :	number of conservation easements		2a
b		acreage restricted by conservation easements		
С		er of conservation easements on a certified historic str		
d	Numb	er of conservation easements included in (c) acquired a	after 8/17/06	2d
3	Numb	er of conservation easements modified, transferred, rel	eased, extinguished, or terminated by th	e organization during the tax
	year 🕨	· · · · · · · · · · · · · · · · · · ·		
4	Numb	er of states where property subject to conservation ea	sement is located -	
5		the organization have a written polic <b>y</b> regarding the per		
	violati	ons, and enforcement of the conservation easements it	tholds?	Yes No
6	Staff	and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements	during the year 🕨
7		nt of expenses incurred in monitoring, inspecting, and		
8		each conservation easement reported on line 2(d) abov		
		ection 170(h)(4)(B)(ii)?		
9		t XIV, describe how the organization reports conservati	•	•
		e, if applicable, the text of the footnote to the organizat	tion's financial statements that describes	s the organization's accounting for
::::::::::::::::::::::::::::::::::::::		rvation easements.		
ιна	T III	Organizations Maintaining Collections o		Other Similar Assets.
-		Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
18		organization elected, as permitted under SFAS 116, no		
		res, or other similar assets held for public exhibition, ed	-	ublic service, provide, in Part XIV, the text of
		otnote to its financial statements that describes these i		
Ь		organization elected, as permitted under SFAS 116, to		
		er similar assets held for public exhibition, education, c 	r research in furtherance of public service	e, provide the following amounts relating to
		items:		<b>.</b> .
		evenues included in Form 990, Part VIII, line 1		
_				
2		organization received or held works of art, historical tre		ai gain, provide
_	the to	llowing amounts required to be reported under SFAS 1	to relating to these (tems:	•
a	Hever	nues included in Form 990, Part VIII, line 1		
a	Asset	s included in Form 990, Part X	••••••	

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

Schedule D (Form 990) 2009

4 Describe in Part XIV the intended uses of the Part VI Investments - Land, Building			10.	
Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
<b>b</b> Buildings				
c Leasehold improvements				
d Equipment		366,883.	313,459.	53,424
e Other				
Total. Add lines 1a through 1e. (Column (d) must e		mn (B), line 10(c).)	<b>&gt;</b>	53,424

(ii) related organizations

3a(ii)

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

Schedule D (Form 990) 2009

Part VII Investments - Other Securities. S (a) Description of security or category (including name of security)	(b) B∞k value	(c) Method of vali Cost or end-of-year m	
Financial derivatives			
Closely-held equity interests			
Other			<del></del> ,
<u> </u>			
		· · · · · · · · · · · · · · · · · · ·	
	<u> </u>		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)			
Part VIII Investments - Program Related.	See Form 990, Part X, line	13.	
	1	(c) Method of val	uation:
(a) Description of Investment type	(b) Book value	Cost or end-of-year m	
	ļ		
			*****
The state of the s			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)			
Part X Other Assets. See Form 990, Part X, lin	no 15		
	i) Description		(b) Book value
(0	1/ Description		(b) DOOK VAIGE
	······································		
Total. (Column (b) must equal Form 990, Part X, col (B) ii.	no 15 )	······	<b>&gt;</b>
Part X Other Liabilities. See Form 990, Part >			
(a) December of liability	N, III 16 25.	(b) Amount	
<u></u>		(b) Amount	
Federal income taxes		05.000	
DEFERRED RENT		25,263.	
		<del></del>	
	051	25 262	
Total. (Column (b) must equal Form 990, Part X, col (B) li	ne 25.)	25,263.	

2. FIN 48 Footnote. 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.

Sche	dule D (Form 990) 2009 NATIONAL OCEAN INDUSTRIES A	SSOCIATIO	N	52-6	067118	Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to	<b>Audited Finan</b>	cial State	ments	}	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		2,872,	721.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		2,768,	670.
3	Excess or (deficit) for the year. Subtract line 2 from line 1				104,	051.
4	Net unrealized gains (losses) on investments		4			
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV.)		8			
9	Total adjustments (net). Add lines 4 through 8		9			0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and				104,	051.
	XII Reconciliation of Revenue per Audited Financial Statemer			I	2 072	701
1	Total revenue, gains, and other support per audited financial statements			1	2,872,	, / Z 1 •
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		i			
a	Net unrealized gains on investments					
b	Donated services and use of facilities					
	Recoveries of prior year grants					
d	Other (Describe in Part XIV.)					0
	Add lines 2a through 2d			2e	2,872	721
3	Subtract line 2e from line 1	•••••••		3	2,812,	, / ∠ ⊥ •
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV.)					^
	Add lines 4a and 4b			4c	2,872	721
5 <b>D</b> ai	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			Betur		, / Z 1
1	Total expenses and losses per audited financial statements			1	2,768	670
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				2,700	7070.
	Donated services and use of facilities	2a				
	Prior year adjustments					
	Other losses					
d	Other (Describe in Part XIV.)	· ·				
	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	2,768	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				27,00	, 0 , 0 .
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
	Other (Describe in Part XIV.)	4b				
	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,768	
	t XIV Supplemental Information			, , ,		, <u>, , , , , , , , , , , , , , , , , , </u>
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, e 2; Part XI, line 8; Part XII, lines 2d and 4b. Also compl					4; Part
					<del></del>	
_			<del></del>			<del> </del>
			············			
						100 000

### **SCHEDULE J** (Form 990)

Department of the Treasury

### **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization ► Attach to Form 990. ► See separate instructions.

NATIONAL OCEAN INDUSTRIES ASSOCIATION

Employer identification number 52-6067118

P:	rt 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.			
	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  Lagrange Tax indemnification and gross-up payments  Lagrange Tax indemnification and gross-up payments			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are 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	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	X	
_				
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.			
	X Compensation committee Written employment contract			
	Independent compensation consultant  Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
,	Division the second did accompany listed in Farm 000 Part VIII Continue A line do seith second to N . 55			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
_				- V
а ь	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, an equity-based compensation arrangement?	4b 4c		X
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4C		
	The storage of lines 4a'c, list the persons and provide the applicable affourts for each term in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
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?	5a	k	
	Any related organization?	5b		
	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	The organization?	6a		]
b	Any related organization?	6b		[ <u> </u>
	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	7		<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	8		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		<u> </u>
TH/	For Privacy Act and Bangayork Reduction Act Notice see the Instructions for Form 900	15	. 0001	0000

Parit # 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)(1)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

	( <b>B</b> ) Bre	sakdown of W	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C)	(Q)	(E)	(E)
(A) Name	dwoo (j)	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	lotal of columns (B)(0-(D)	compensation reported in prior Form 990 or Form 990-EZ
A CE		420,000.		4,800.	12,250.	21,825.	458,875.	
FKY	(ii) 158	3,500.	20,300.		8,121.	16,513.	203,434.	
TZ		125,000.	12,000.		6,558.	6,828.	150,386.	
JON HROBSKY			11 000		7627	7 4 2 2	150 000	
MICHAEL KEARNS	(E)	125,000.	11,000.		6,5/6.	1,433.	150,009.	
		125,000.	15,000.		6,375.	7,596.	153,971.	
JEFFREY VORBERGER	(11)							
	€ €							
	(ii)							
	0							
	(ii)							
	(6)							
	(11)							
	(1)							
	(II)							
	6							
	(3)							
	<b>E</b>							
	(ii)							
	5 6							
	  -   (E)							
	<u>(i)</u>							
	(II)							
	6							
	(ii)							
				Ţ			Schedule	Schedule J (Form 990) 2009

### **SCHEDULE J-2** (Form 990)

**Continuation Sheet for Form 990** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a. ► See the Instructions for Form 990.

Open to Public Inspection

Name of the Organization

NATIONAL OCEAN INDUSTRIES ASSOCIATION

Employer Identification number 52-6067118

								SSOCIATION	52-606	
Part I Continuation of Officers, D		ust	ees			Em	plo			•
(A)	(B)				<b>)</b>			(D)	(E)	(F)
Name and title	Average	 		Posi			LA	Reportable	Reportable	Estimated
	hours per	(CI	heck	(all 1	nat	app	iy)	compensation from	compensation from related	amount of other
	week					8		the	organizations	compensation
	, wook	퉏	ľ			plop		organization	(W-2/1099-MISC)	from the
		ag .	_			na pag		(W-2/1099-MISC)	,	organization
		jag Ragi	ruste		45	ENSC				and related
		異	onal t		player	E 8				organizations
		ndividual trustae or director	nstitutional trustee	O#fcer	Key employee	Highest compensated employee	Former			
HOWARD HUGHES		-	.=	-	×	Η.				
BOARD MEMBER	1.00	X						0.	0.	0.
ROBERT F HOGAN, JR	1770		-					3.		<u>`</u>
BOARD MEMBER	1.00	x						0.	0.	0.
JACK B MOORE										
BOARD MEMBER	1.00	X						0.	0.	0.
DANIEL W RABUN	1	<u> </u>				$\vdash$		5.	<u> </u>	
BOARD MEMBER	1.00	X						0.	0.	0.
MELODY BOONE MEYER	1			<b></b> -			-			
BOARD MEMBER	1.00	Х						0.	0.	0.
RONNIE MURPHY		-=-							1,2 0	
BOARD MEMBER	1.00	X						0.	0.	0.
LEONARD PATON		İΤ								
BOARD MEMBER	1.00	X						0.	0.	0.
ROBERT POTTER		Γ	Ī							
BOARD MEMBER	1.00	X	1					0.	0.	0.
CHRISTOPHER SEAVER		l'''''								
BOARD MEMBER	1.00	X						0.	0.	0.
NEIL SHAW										
BOARD MEMBER	1.00	X					ļ	0.	0.	0.
HOBIE SMITH										
BOARD MEMBER	1.00	X						0.	0.	0.
BRIAN REINSBOROUGH			1							
BOARD MEMBER	1.00	X						0.	0.	0.
DAVID WELCH										
BOARD MEMBER	1.00	X						0.	0.	0.
JAMES WICKLUND									ĺ	
BOARD MEMBER	1.00	X		ļ	ļ	<u> </u>	ļ	0.	0.	0.
WILLIAM VAN WIE								_		
BOARD MEMBER	1.00	X			<u> </u>			0.	0.	0.
LARRY RIGDON										
BOARD MEMBER	1.00	X		<u> </u>	<u> </u>	ļ	L	0.	0.	0.
NICHOLAS SWYKA						1			]	_
BOARD MEMBER	1.00	X	<u> </u>	_	_	_		0.	0.	0.
RICHARD WILLIAMS								_	_	_
BOARD MEMBER	1.00	X	<u> </u>	1_	ļ			0.	0.	0.
THOMAS FRY	1 40 00							404 555		24 6
PRESIDENT	40.00	1	1	X	l	<u> </u>		424,800.	0.	34,075.
THE LAY CONTINUE				Г			1			
T. JAY COLLINS CHAIRMAN	1.00			Х				0.	0.	0.

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

Schedule J-2 (Form 990) 2009

### **SCHEDULE J-2** (Form 990)

### **Continuation Sheet for Form 990**

► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a. See the Instructions for Form 990.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the Organization

Employer Identification number 5.2 – 6.0.6.7.1.1.8

								SSOCIATION	52-606	
Part I Continuation of Officers, D	irectors, Tr	ust	tees	s, K	ey	Em	ıple	oyees, and Highes	t Compensated I	Employees
(A)	(B)			(C	2)			(D)	(E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours	(cl	heck	all :	that	app	ly)	compensation	compensation	amount of
	per					_		from	from related	other
	week					oye		the	organizations	compensation
		<u>F</u>				Jemp		organization	(W-2/1099-MISC)	from the
		60.0	蠡			Safe		(W-2/1099-MISC)		organization and related
		5	a fire	1	83	mper				organizations
		Individual trustee or director	Institutional trustee	<u> </u>	월	Highest compensated employee	<sub>13</sub>	i		organizations
		indi	insti-	Officer	Key employee	흎	Former			
BURT ADAMS							-			
VICE CHAIRMAN	1.00			Х				0.	0.	0.
FRANKI STUNTZ										,
CHIEF ADMINISTRATIVE OFF	40.00					Х		178,800.	0.	24,634.
JON HROBSKY					_			2.0,000		21,0011
DIRECTOR GOVERNMENT AFFA	40.00					Х		137,000.	0.	13,386.
MICHAEL KEARNS							<del>                                     </del>			2070001
DIRECTOR EXTERNAL AFFAIR	40.00					Х		136,000.	. 0 .	14,009.
NICOLETTE NYE										
DIRECTOR PUBLIC AFFAIRS	40.00					Х		132,000.	0.	14,695.
JEFFREY VORBERGER							<u> </u>			
DIRECTOR GOVERNMENT RELA	40.00					Х		140,000.	0.	13,971.
									<u>~</u>	
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J-2 (Form 990) 2009

### SCHEDULE O

### Supplemental Information to Form 990

(Form 990)

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

NATIONAL OCEAN INDUSTRIES ASSOCIATION

Employer identification number 52-6067118

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ENTERPRISE, IMPROVING COMMUNICATION BETWEEN INDUSTRY AND THE FEDERAL

GOVERNMENT, AND SUPPORTING LEGISLATION AND OTHER GOVERNMENTAL ACTION

FAVORABLE TO THE OFFSHORE AND OCEAN INDUSTRIES.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS NOT PROVIDED TO THE BOARD OF DIRECTORS OR THE EXECUTIVE COMMITTEE BEFORE FILING.

THE FORM IS HOWEVER, REVIEWED BY THE NOIA PRESIDENT AND CHIEF ADMINISTRATIVE OFFICER PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD MEMBERS MUST COMPLETE

AND FILE A CONFLICT OF INTEREST FORM EACH YEAR. ANY POTENTIAL CONFLICTS ARE
REVIEWED BY THE BOARD. AFFECTED BOARD MEMBERS ARE PROHIBITED FROM

PARTICIPATING IN THE BOARD'S DELIBERATION AND DECISIONS ON TRANSACTIONS
WITH POTENTIAL CONFLICTS OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15A: THE ONLY SALARIED OFFICER OF THE ASSOCIATION IS ITS PRESIDENT, TOM FRY. THE NOIA CHAIRMAN AND VICE CHAIRMAN GENERALLY MEET PRIOR TO THE FALL MEETING (AT WHICH TIME THE ANNUAL BUDGET IS FORMULATED). THEY DISCUSS THE PRESIDENT'S AND THE ASSOCIATION'S ACCOMPLISHMENTS. THEY THEN GO FORWARD WITH A RECOMMENDATION TO THE EXECUTIVE COMMITTEE AS A WHOLE. THE COMMITTEE MEETS IN EXECTIVE SESSION (WITHOUT TOM FRY PRESENT), AND HAVE A DISCUSSION AS TO ANY SALARY INCREASE TO BE AWARDED TO THE PRESIDENT FOR THE NEXT YEAR AS WELL AS ANY BONUS THAT MAY BE AWARDED, BASED ON PERFORMANCE, FOR THE CURRENT YEAR.

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

Schedule O (Form 990) 2009

### SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990)

### Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

NATIONAL OCEAN INDUSTRIES ASSOCIATION

Employer identification number 52-6067118

FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION MAKES ITS FORM
1023 AND FORM 990 AVAILABLE TO THE PUBLIC UPON REQUEST.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS  GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANACIAL STATEMENTS
AVAILABLE TO THE PUBLIC UPON REQUEST.
FORM 990, PART XI, LINE 2C
FINANCE COMMITTEE, INCLUDING TREASURER MEETS WITH INDEPENDENT
ACCOUNTING FIRM EACH YEAR DURING SPRING BOARD MEETING.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

 Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990. Related Organizations and Unrelated Partnerships

Partis Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

NATIONAL OCEAN INDUSTRIES ASSOCIATION

2009 Open to Public Inspection OMB No. 1545-0047

Employer identification number 52-60671118

(a) Name, address, and EiN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)	tions (Complete if the organization and	swered "Yes" to Form 990, Par	t IV, line 34 because	it had one or more r	elated tax-exempt
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
NATIONAL OCEAN INDUSTRIES ASSOCIATION POLITICAL ACTION COMMITTEE - 43-207383, 1120 G. STREET, NW, SUITE 900, WASHINGTON, DC	POLITICAL ACTION COMMITTEE	DISTRICT OF COLUMBIA	527(F)(3)		
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	se, see the Instructions for Form 990				Schedule R (Form 990) 2009

52-6067118

Page 2

Schedule R (Form 990) 2009 NATIONAL OCEAN INDUSTRIES ASSOCIATION

identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

<b>Note.</b> Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	ĝ
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		Ta .	×
<b>b</b> Giff, grant, or capital contribution to other organization(s)		1b	×
c Gift, grant, or capital contribution from other organization(s)		10	×
d Loans or ioan guarantees to or for other organization(s)		14	×
e Loans or loan guarantees by other organization(s)		- e	×
f Sale of assets to other organization(s)		11	×
(S	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	19	×
		1h	×
i Lease of facilities, equipment, or other assets to other organization(s)	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	1i	×
j Lease of facilities, equipment, or other assets from other organization(s)		1.	×
k Performance of services or membership or fundraising solicitations for other organization(s)		*	×
I Performance of services or membership or fundraising solicitations by other organization(s)		1	×
m Sharing of facilities, equipment, mailing lists, or other assets		1m X	
n Sharing of paid employees		1n X	
		-	×
o heimpursement paid to other organization for expenses		2	<b>{ </b> ;
p Reimbursement paid by other organization for expenses		1p	×
g Other transfer of cash or property to other organization(s)		19	×
r Other transfer of cash or property from other organization(s)		-1r	×
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	n thresholds.		
(a) Name of other organization(s) Trar	(b) Transaction A type (a-r)	<b>(c)</b> Amount involved	72
(1) NATIONAL OCEAN INDUSTRIES ASSOCIATION POLITICAL ACTION COMMITTEE			0
(2)			
(3)			
(4)			
(5)			
(9)			
932163 02-04-10	Schedule	Schedule R (Form 990) 2009	5000

Page 4

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations? Yes No	(e) Share of end-of- year assets	Disproportionate allocations?	(g) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner? Yes No
The state of the s							

29

Schedule R (Form 990) 2009

	ling iulated Xation		# #	445.	97  14	388.	ř.			303_	10 97 17	,886.			95 94 53	840.	8 T.	,604.	27.2
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	Current Sec 179 Expense																		
	Beginning Accumulated Depreciation		4. 66.	445.	214.	388.	177.	282.	ar ar ar	303,	308	2,886,	930.	655.	11,068.	B40.	617.	1,604.	1 243.
	Basis For Depreciation		468.	445.	214.	388.	177	282.	e an	303.	308	2,886.	838	655.	11.068.	840.	617.	1,604.	1.243.
	* Reduction In Basis																		
	Section 179 Expense																		
066	Bus % Excl																		
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10	Description	ery e equipment			BDES	COCTAIL TABLE	äs	TR	(D)DESK CHAIRS	E SOFTWARE	VCE	URE REPINISHED	(DOUTH 343 W MICHAWARE		32 mele atlantic telephone	GUEST CHAIRS ROCKLAND	14 MIRACE CHAIRS BRAFFO	PEDESTAL DESK	42
90 PAGE		MACHINERY	XSEC	DESK	END TRBLES	OVAL	BOCKCASE	(D)CHAIR					IAC (C)	(D)GE	e Ting	7	HIBACK	DOUBLE	36 CREDENZA
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	Current Year Deduction	0.	3	,0	g.	0.	a.	.0	-	- 0	9	<b>~</b> 0		0		.0	D.	0.	O	zation Deduc
•	Current Sec 179 Expense																	2		ercial Revitali
	Beginning Accumulated Depreciation	293.	vi m v	840.	in in	585.	£40.	1,604.	293.	585.	1.243	537.	3.744.	7,157.	4.074	1,551.	17,003.	392.	1.240.	Bonus, Comm
	Basis For Depreciation	293.	n n n	840.	S S S S S S S S S S S S S S S S S S S	585.	840	1,604.	m n N	585,	1 243	537.	3.744	7,157.	4.074	1,551.	1.2 003	392.	1.240	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone
	Reduction In Basis					-				, -										*
	Section 179 Expense																			
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	Unadjusted Cost Or Basis	293.	583	840.	រក ទីវ	585.	840	1,604.	75 75	585.	1,243	537.	3 744	7,157.	4 (0)	1,551.	17,003.	392.	1,340.	(D) - Asset disposed
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	Life	10.00	20 21 21	10.00	10.00	10.00	10.00	10.00		10.00	13.00	10,00	10.00	10.00	10, 00 87	10.00	ge et	10.00	10.00 HW	
	Method	SL 1	SE	SI.		SI		SI. 1		SI I		SI.	SI.	SL 1		SL	17	SI. 1	TS	
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D PAGE 10	Description	(D)KEYBOARD SHELF	4 SHEEF CHEEKY BOOKCASE	2 GUEST CHAIRS PINE	4 SHELF CHESRY BOOKCASE	4 SHELF CHEERY BOOKCASE	64 2 CORST CHAIRS SIRIA	DOUBLE PEDESTAL DESK	er (D) fryboard share	4 SHELF CHERRY BOOKCASE	B) CHIDING	VDT PRINTER STAND	THUTTE CHAIRS	CHERRY WALL SYSTEM	74 CHERK CONFERENCE TRABE	CHERRY CREDENZA	ACCHACK LEATHER CHAIRS 10	TABLE	(DIZ SECRETARIAL CHAIRE FERM 08/20/9)	
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FORM 9	990 PAGE 10							990						•	
Asset No.	Description	Date Acquired	Method	Life	5ž 00=>	No. Co.	Unadjusted Cost Or Basis	Bus Se	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
81	1 SECRETARIAL CHAIR FERN	08/20/91	ZIS	10.00	HX116	 ن	620.				620.	620.		0.	620.
ä	GUEST CHAIR SAIROUS	09705791	ii io	00.00		(C)	423				420.	430.		e.	# 20°
83	5 LATERAL FILES	08/20/91		10,00	HXI	9	4,044.				4,044.	4,044.		.0	4,044.
Ω 4j	S CREINEY SLIDING FILES	6. 6. 6. 8. 6.	il G	6.0	<u>B</u>	lo.	1,148.				1.148.	1,148		c	1,148
85	CHERRY RECEPTION GALLERY	08/20/91	SL	10.00	HX1 6	و	6,137.				6,137.	6,137.		0	6,137.
œ œ	LOVESBAT, RUST, CHEEN	08720791	i]	10.00	#	œ	1,533				1 533	1,533,		C	171 172 173 174
87	WING CHAIR	08/20/91	SI	10.00	HX16	10	1,035.				1,035.	1,035.		0	1,035.
65	EF 2 DROP DEAF TABLES	18/02/81	/1 10	10°00 H	H H		1,483.				4 4 5	1.483.		Đ	1,483.
e, 6,	SECRETARIAL CHAIR	08/20/91	SI	10,00	HY16		620				620.	620.		0	620.
â	9 CAMINATED BOOKSHELVES	6. 20 39 39	H v)	10,00	£	· ·	65 65 65 65				20 60 70 70 70 70	2882		ė	5, 862
91	TRUFFLE CHAIR	08/20/91	SL	10,00	HY16		535,				535.	535.		.0	535.
er.	CREDENZA	16/90/01	13	10.00 97	<u>ĝ</u>		1,343				1.243	1.243.		D	1,343
93	6 TRUFFLE CHAIRS	08/20/91	SI	10,00	HXI 6		3,209.				3,209.	3,209.		0	3,209.
# D.	TELEPHONE STAND	5 (D 2 / 9 D	15	2 0	# # #		556.				g gi	555.		D.	e us us
9 13	BLACK LAMINATE CONF TABLE	10/10/91	SI	10,00	HX16		959.				959.	959.		0	959.
io m	96 ACTIO CABINET	18 C 20 C 3 T	## ##	10.00	- <del>1</del>		1,629.				1,629.	619		O	1.629
97	2 WING CHAIRS	16/61/60	IS	10,00	HY16		2,391.				2,391.	2,391.		0	2,391.
8	998 HIBBOT LEATHER CHAIRS	38/05/31	ij	10.00	9 2 H		1,511.				1.511	1 511.		E	1,511.
928111 04-24-09						<u>(</u>	(D) · Asset dísposed	sed		*	ГС, Salvage, В	onus, Comme	ercial Revitaliz	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	оп, GO Zone

Γ	ing ulated iation	832.	ri Ci	319.	1 . T	120.	58 0	883.	m us	746.	; 9	483.	re re re	510.	ori No Est	091.	on de up	531.	836
	Ending Accumulated Depreciation	<u>+</u>	<del>ar</del>	m`		, i	er.				•		N			2,	H.	2,	Tion of the Color
	Current Year Deduction	6	e	Ö	Đ	Ö	B	Ó	Đ	o	C	o		0	E .	O	C	0.	ization Deduc
	Current Sec 179 Expense																		nercial Bevita
	Beginning Accumulated Depreciation	1,832.	5 CH C	3,319.	321 1	1,120.	085	883.	1.453.	746.	481.	483,	2 332	510.	200	2,091.	1.689	2,531.	1 836. Bonus Comp
	Basis For Depreciation	1,832.	4, 232	3,319.	1.126.	1,120.	1,580.	883.	1.453.	746.	A E E	483.	2, 3,12	511.	25.5	2,093.	689	2,531.	# ITC Salvane Bonus Commercial Bevitalization Deduction GO Zone
	* Reduction In Basis																		*
	Section 179 Expense																		
990	Bus % Excl																		7
	Unadjusted Cost Or Basis	1,832.	4 323	3,319.	1,126	1,120.	1,589	883.	1.453	746.	197	483.	13 13 14	511.	un En re	2,093.	1.489	2,531.	T. 836.
	So=>	H7116	HYTE	HX16	(0 12 22	HY16	9 H	HY1 6	g T	HY1.6	913	9 T.H	e #	HY16	9	HY16	- II	HY1 6	<b></b>
	Life	10.00	10.00	10.00	10 00 E1	10.00	00 C =	10.00	0 0	5.00	00.01	10.00	13.8 20 C C	10.00	13.00 67	10.00	00.01	10,00	10 00 H.
	Method	SL	ţĵ.	SI.	27	TS	ij	SI	ii.	SL	13	SL	I) IS	SL	ij	SI	il V	SL	
	Date Acquired	09/19/91	16/61/60	16/61/60	Te / e + / 60	10/28/91	10/58/91	10/28/91	17 6. 70 17 0 1	11/15/91	1676071 1	10/03/91	12/15/91	12/27/91	12/27/91	12/27/91	01/01/92	02/01/92	15 67.10 20
90 PAGE 10	Description	TABLE DESK	130 Credenza	SOFA	102 6 KITCHEN CHAINS	ARTWORK - OLD RAG	185 APPENDIX LAUREL FORK	ARTWORK - CITY DOWNSTREAM	2 CHAIRS	TELEPHONE	2 LAMPS	3 LAMPS	CHEFRY SIDE CHAIR	2 FRAMED POSTERS	I FRAMED POSTERS	CHERRY DESK AND RETURN	oval dray marke	HENREDON SERVER	125 ROOM TAST TABLE
FORM 99	Asset No.	6 6	0 0	101	(N 15 11	104	у. О	106	65 C I	110	##	112	ŢŢ.	118	G. #1	121	62 19 11	124	125

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	Ending Accumulated Depreciation	3,089.	671	3.25	792	1,40B 2,140,	347	218	tr ex t	5,862	0 6 6	4,013		988	265	3, 561 tion, GO Zo
	Current Year Deduction	0.	• 0	Đ	0.	0.	D	0.	C	0		0.	0	C	0 -	8 Set.   3, 561.   Bonus, Commercial Revitalization Deduction, GO Zone
	Current Sec 179 Expense															nercial Revital
	Beginning Accumulated Depreciation	3,089.	671.	S PP	792.	1 408. 2.140.	.47.	218.	1, 237,	5,862.	950.	4,013.	3 484.	326	265.	Set. Bonus, Comn
	Basis For Depreciation	3,089.	671.	r. Ci	792.	1.408.	e de	218.	1,237,	5,929.	di Sis	4,013.	3,484	3.76	265.	* TC, Salvage,
	* Reduction In Basis															*
	Section 179 Expense															
990	Bus % Excl															posed
	Unadjusted Cost Or Basis	3,089.	671.	in C) m	792.	1 408. 2,140.	347.	218.	1. 15 15 15	5,929.	950	4,013.	3,484	• 20000000000	265.	D) - Asset disposed
	Ooc>	HY16	HY16	9 H	H.Y.L 6	HY16	9 11 24	HX16	9	HYL 6	æ H	HX16	HATE 6	95 11 14 14	H.Y.1 6	Hardine II)
	Life	10.00	10.00	9 0		10.00		10,00	00,01	5.00	10.00	4.00	5.00	6	3.00	<b>2</b>
	Method		ZS	<del>************</del>		ar SI		SL	11 14	SL	19					
	Date Acquired	02/01/92	02/01/92	02701792 51		03/01/92	TS 26/T0/ED	04/01/92	86 65 70 70 70 70 70 70 70 70 70 70 70 70 70	12/01/95	00 00 0 T	11/01/96	12/02/98 SE	84706730	02/23/99	13 66 / 13 / 36
10	Description	N SIDEBOARD	ARTWORK - CEDAR POINT	110 APFWORK NOTA RELIEF MAR	t – RAMY	Antwork - Lands that were artwork - Hall Monoprints	APIWORE FICIORES	t - Pictures	PLANTS AND POTS	LEASEHOLD IMPROVEMENTS DOOR	FILE CABINET	SYSTEM	SP COMPUTER	MENTS	IITOR	294 SHARP FO SETO FAX MACHENE. 111
) PAGE		HENREDON	* #FFFF ARTWORK	Archio	ARTWORK	AHTWOHK ARITWORK	ARTWORK	ARTWORK	PLANTS	LEASEHO	eter Car	SECURITY	(D) PENN	190 INPROVEMENTS	17" MONITOR	# 48 KE
FORM 991	Asset No.	127	129	e m H		133 E2		135	 10 4	155	160	161	18. 18. 10. 10.	65 H	192	194 928111 04-24-09

	Ending Accumulated Depreciation	327.	3,603,	2,060.		767.	767.	767.	2,301.	238.	384.	4,806.	n de n	1,960.	5.0 T 6.0	1,471.				оп, GO Zопе
	Current Year Deduction	°			C	-2.	rq.	-2-	77	0.	D	£.1	n	0		0.	· c	0	D	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO
	Current Sec 179 Expense																			nercial Revital
	Beginning Accumulated Depreciation	327.	603	2,060,	90	769.	<b>9</b>	769.	2 354	238.	384.	4,809.	1,308,	1,960.	0.019	1,471.	167 52	5,552.	5.265	Bonus, Comn
	Basis For Depreciation	327.	£09	2,060.	336.	767.	r W F	767.	2.301.	238.	384	4,806.	19 3 3 3 5 1	1,960.	2 076	1,471.	23 118	4,882.	4.330	ITC, Salvage,
	Reduction In Basis																			*
	Section 179 Expense																			
066	Bus % Excl																			pesod
	Unadjusted Cost Or Basis	327.	3,603.	2,060.	ø	767.	7.67	767.	2,301.	238.	384.	4,806.	1,305,	1,960.	2,076,	1,471.	23,118.	4,882,	4,330.	(D) - Asset disposed
	O C >	HY1 6	(6 74 74	HY16	o H	HX16	ý Ž	HY16	9 7 1		9 114		HYE G	HX16	9 22	ните	9 <del>II</del>	HY16	9	
Ì	Life	5.00	5	3.00	60	7.00	1.00	7.00	E 6	7.00	7,00	7.00	4.00 H	7.00		7.00	0.01	10.00	16.00	
Ì	Method	SL	19	SL	77.0	SL	7,7	SL	££.	SL	512		110	SL	SL	IS	11	SL	5.5	
	Date Acquired	02/01/00	04/25/83	06/12/01	07.17.0	09/21/01	09/27/01	09/21/01	08/21/01	09/21/01	09/21/01	10/60/11	10/60/11	10/60/11	11/09/01	12/01/01	10/10/60	10/10/90	10/01/01 SI 10 00 HX	5
90 PAGE 10	Description	LAMINATOR	DELLE 4100 933 MHZ	DELL 4100 933 MHZ	idimicrosofi ne uparade	LEATHER GRIEGE CHAIR	Leather Clapet Chair	LEATHER BERRY CHAIR	3 TRATHER MANY CHAIRS		219 42" BOCKCASE	2 LOUNGE CHAIRS	1 Official	48" ROUND CONFERENCE TABLE	# CONFERENCE CHAIRS	COMPUTER EXECUTIVE DESK	IDICARPETING	(D)CARPET AND COUNTER REPAIRS	(D COUNTER TOPS-RITCHEN AND 427 WORKERACES	
FORM 990	Asset No.	200	e es	211	ä	214	χς # 2	216	4	218	e 13	220	T CS	222	Ř	224	86 64 63	226	ř	928111 04-24-09

FORM	990 PAGE 10						066							
Asset No.	et Description	Date Acquired	Method	Life	Oor>	Unadjusted Cost Or Basis	Bus 8	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
2	228 CHAIRS (2)	05/15/02	IS	7.00	HY1 6	861.				861.	820.		41.	861.
	229 CBAIRS (2)	05/15/02 51	***********	7.50 H	#X.H	1,061.				1,061.	1.013.		48	1,061.
7	230 CORNER TABLE	05/15/02		7.00	HX16	352.				352.	334.		18.	351.
es.	231 Ecversuat	05/15/05	il Kr	H DG	HX Extra	12. # 35.5°				1.435	1.367		29	4.35
7	232 TELEPHONE STAND	05/15/02	SL	7.00	H <u>Y</u> 16	731.				731.	694.		37.	729.
	223 SPLAKER PHONE	04.02/02 SI		H no s	HWIIe	650				9	550		D	650.
N	234 LAPTOP COMPUTER	08/02/02	SL	3.00	HY1 6	2,531.				2,531.	2,531.		0.	2,531.
rv	236 DEEL CONPUTER	80 80	11	E	e iik	1,738				1.738.	1 738		es.	967,1
N	BACK UP TAPE DRIVE	07/11/03	$_{ m SI}$	3,00	HY16	1,524.				1,524.	1,524.	:	°	1,524.
ćů	218 PHONE SYSTEM UPGRADE	07,29/03	727	8.00 B	9 HXII 6	7.685.				15 10 10 10	7.685		e	12 00 00 14
73		12/22/03	ZI	3.00	HY16	4,282.				4,282.	4,282.		0	4,282,
ć <b>v</b>	DELL COMPUTER	¥0/50/01	10	3.00	9 11 18	12 E				2,128.	2,138,		Ċ	2,128.
7	241 DELL COMPUTER	10/13/04	Į.		HY16	2,127.				2,127.	2,127.		o	2,127.
, A	242 PETE OPTIBLEM TON FRY	01,727/08	19	e 6	HXEG	1,618.				1.618.	1.618.		ď	1,618.
77	243 DELL OPTIPLEX THERIOT	03/24/05	SI		HY16	2,126.				•	2,126.		.0	2,126.
ő	244 Serven	50/\$2/80	11 10	90 %	9	1.055				1 055	1.055		c	1,055
24	245 SOFTWARE SERVER/GATEWAY	03/24/05	SL	3.00	HX16	2,474.				2,474.	2,474.		0.	2,474.
Ñ	246 IP 126 CM LASER PRINTER	07/06/05 51		3.03	6 K.K.	1,165.				1.165.	1.165		D	in in in
111876					,	;	•		•		ſ	:	:	(

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

ORM 9	990 PAGE 10						066								
Asset No.	Description	Date Acquired	Method	Life	C Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Gurrent Sec 179 Expense	Gurrent Year Deduction	Ending Accumulated Depreciation	
247	DELL OPTIPLEX	09/01/02	SL	3,00	HY16	1,483.				1,483.	1,483.		0	1,483.	
248	SOFTWAKE	12/20/02	51	6	9 11 14	1 740.				1.740.	1.740.		Đ	1,740.	
249	DELL OPTIPLEX	12/31/05	SI	3,00	HY16	1,084.				1,084.	1,083.		ė	1,083.	
о И М	250 HMLS SOFTWARE UPGRADES	027.147.05	773	00.6	9 11 12 14	11.087.				11 087	10 780		202	11, 587,	
251	IMIS SOFTWARE UPGRADES	02/15/06	SI	3.00	HY16	8,160.	·			8,160.	7,933.		227.	8,160.	
252	AST SOFTWARE	07718/05	į,	60,	MW16	in ea in				2,625.	2.115		s to	12 12 13 14 14 14	
253	IMIS UPGRADE	08/18/06				5,440.				5,440.	4,238.		1,202.	5,440.	
n in	MERGORE SERVER MIGRATION	33/16/06	11 G	200	HYES	25,703				52 303	33.562.		3,141	25, 703,	
255		12/13/06	SI		:	14,206,				14,206.	6,827.		3,278,	10,105,	
956	DEET. COMPUTER		15	20000000	9 114.15	• 200 - 200 X				- 20000000	• 80000000		, G	g	
257			IS	3-00	нуп 6	3 400				3 400	756.		1 133	1 889	
e A		ii V ii ii ii		<del>~~~</del>		• • • • •				N D	##			n T	
259	OFFICE DESK CHAIR	09/15/08	ZIS	5.00	нхте	2,914.				2,914.	194.		583.	777.	
260		397.24.08 31.		8	H.E.	1,263.				60 00 04	101		82.4	in in	
261	DESK CHAIR - A CHAPMAN	60/90/10	SI	7.00	HY16	1,698.				1,698.			121.	121.	
G.	DEST CHAIR MYE	11/06/09	ii.	00.7	0 11 24 27	1,057,				1,053			un N	SC C C	
263	SERVER	01/01/10	SI	3.00	HX16	8,764.				8,764.			0		
264	264 COMPUTER OFFRADE/FELOXATION DIVOLATO SE	01/01/10		3.00	HYZ6	4,193.				4,193.			e		
28111 4-24-09					)	(D) - Asset disposed	pesc		*	TC, Salvage, E	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	ercial Revitaliz	zation Deducti	on, GO Zone	

FORM 9	990 PAGE 10			-	<u> </u> 		990	1						
Asset No.	Description	Date Acquired	Method	Life	Ω ο ε >	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
265	KITCHEN RENOVATION	05/01/11	SL	10.00 HY1	HY16 HX16 HX18	18,496.				18,496.	65 150 82		. 0 3 478	នា មា នា
267	CARPET AND COUNTER TOPS	06/01/01		10.00 E		2,441.				2,441.	670.		732.	1,402.
89 07	WORKSPACE  * 990 PAGE 10 TOTAL  MACHINERY & EQUIPMENT	10,010	ii g		e H	4.330.				4.330,483.	1,935.		866 16,825.	2,801. 313,456.
	* GRAND TOTAL 990 PAGE 10 DEFR					458,483.				408 483	343,212.		16,825.	313.456
				_										
928111 04-24-09					<u>(a)</u>	(D) - Asset disposed	sed		*	TC, Salvage, E	sonus, Comme	ercial Revitali:	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	on, GO Zone

Department of the Treasury Internal Revenue Service (99)

#### **Depreciation and Amortization** (Including Information on Listed Property)

► See separate instructions.

Attach to your tax return.

990

OMB No. 1545-0172

Attachment Sequence No. 67

Name(s) shown on return Business or activity to which this form relates identifying number

100000000000000000000000000000000000000	rional ocean indust	<del> </del>		ORM 990 P			52-6067118
, ,	Election To Expense Certain Prop						
	Maximum amount. See the instruction						250,000.
	otal cost of section 179 property pla						
	hreshold cost of section 179 proper						800,000.
4 F	Reduction in limitation. Subtract line	3 from line 2. If zero	or less, enter ·0·				
<b>5</b> D	ollar limitation for tax year. Subtract line 4 from I	ine 1, If zero or less, enter	-0 If married filing separately	see instructions		5	
6	(a) Description of	property	(b) Cost (b	usiness use only)	(c) Elected	cost	
		····					
7 L	isted property. Enter the amount fro	m line 29	***************************************	7	·		
8 T	otal elected cost of section 179 proj	perty. Add amounts	in column (c), lines 6 a	ınd 7	• • • • • • • • • • • • • • • • • • • •	8	
9 T	entative deduction. Enter the smalle	er of line 5 or line 8	*****************************	*************************		9	
	Carryover of disallowed deduction fro						
	Business income limitation. Enter the						
	Section 179 expense deduction. Add						
	Carryover of disallowed deduction to						
	: Do not use Part II or Part III below i						<u> </u>
Pai	t II Special Depreciation Allow	rance and Other De	epreciation (Do not in	clude listed prope	rtv.)		
14 5	Special depreciation allowance for qu						
	he tax year				_	14	
	Property subject to section 168(f)(1)						
	Other depreciation (including ACRS)						16,825.
	MACRS Depreciation (Do r	ant include listed pr	operty \ /See instructio	ne 1		10	10,023.
*************	minorio poprediation (per	iot inolado llated pi	Section A	1104			
47 1	44 ODG	11		550		4.5	T
	ACRS deductions for assets placed you are electing to group any assets placed in s	ervice during the tax year i		accounts, check here	▶ □	]	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	/ · • · ·	(e) Convention		(g) Depreciation deduction
19a	3-year property						
b	5-year property						
C	7-year property						
d	10-year property						
	15-year property				1		
ef	20-year property					:	
	25-year property	<del>-</del>		OE viso		C/I	
g_	23-year property	,		25 yrs.	1414	S/L	
h	Residential rental property	<del></del>		27.5 yrs.	MM	S/L	
				27.5 yrs.	MM	S/L	
i	Nonresidential real property	/		39 yrs.	MM	S/L	
	0 - L - 0 A	/	D	. 17	MM	S/L	
		Placed in Service	During 2009 Tax Yea	r Using the Alterr	ative Deprec	iation Sy	stem
<u>20a</u>	Class life	_				S/L	
b	12-year			12 yrs.		S/L	
C	40-year	/		40 yrs.	MM	S/L	
Pai	<b>1 IV</b> Summary (See Instructions.	)					
21 L	isted property. Enter amount from li	ne 28		***************************************		21	
22 1	otal. Add amounts from line 12, line	s 14 through 17, line	es 19 and 20 in column	ı (g), and line 21.			
E	Enter here and on the appropriate line	es of your return. Pa	artnerships and S corp	orations - <u>see In</u> sti	<u></u>	22	16,825.
	or assets shown above and placed i			1 1			
	portion of the basis attributable to se	ction 263A costs		23			
91625 11-04-		A . ht	separate instructions				Form <b>4562</b> (2009)

Fo	rm 4562 (2009)	NAT	IONAL O	CEAN	IND	USTR	IES .	ASS	OCIAT	ION		52-	6067	118 F	Page 2
P	art V Listed Proper	ty (Include a	utomobiles, ce	rtain otl	ner vehic	les, cell	ular telep	ohone	s, certain	compute	rs, and				
	recreation, or a <b>Note:</b> For any way through (c) of S	vehicle for wi	hich vou are us	sing the	standard	d mileag	e rate or	dedu	cting leas	е өхрөпз	e, comp	leteonly	24a, 24	b, colum	ns (a)
			on and Other					netnic	tions for I	imite for		or auton	obilaal		
24	a Do you have evidence to s						es .							7	<del></del>
240		(b)	(c)	111 029 01		<u> </u>	es (e)	_ NO	24b lf "Y			1	_	Yes	<u>l No</u>
	(a) Type of property (list vehicles first )	Date placed in service	Business/ investment use percentag	۰,	(d) Cost or ther basis	Bas (bus	is for depre siness/inves use only	stment	(f) Recovery period	Met	g) hod/ ention	Depre dedu		Elec section	n 179
25	Special depreciation allo	owance for q	ualified listed	property	•		e during	the ta	-					CO	<u> </u>
	used more than 50% in										25		<u> </u>		
26	Property used more tha	n 50% in a c	ualified busine	ess use:			· · · · · · · · · · · · · · · · · · ·								
		<u> </u>	9	%											
		: :_	9	%											
		<u> </u>	9	%								<u></u>			
27	Property used 50% or le	ess in a quali	ified business	use:											
		<u> </u>	9	%						S/L-					
		<u> </u>	0	%						S/L·					
			9	%						S/L·					
28	Add amounts in column	(h), lines 25	through 27. E	nter her	e and on	llne 21	page 1				28				
	Add amounts in column												29		
	•						on Use				·			• • • • • • • • • • • • • • • • • • • •	
f y	mplete this section for ve ou provided vehicles to y se vehicles.	ehicles used our employe	by a sole prop ees, first answe	orietor, p er the qu	artner, o uestions	r other ' in Secti	'more tha on C to s	an 5% see if y	owner," ou meet	or related an excep	d person tion to d	ı. completi	ng this s	ection fo	or
			•	l t	a)	1	b)		(c)	16	<u></u>	(6	٠	(f)	<del></del>
30	Total business/investment	miles driven d	uring the	1	-, nicie	l '	nicle	Ιv	'ehicle	Veh	•	Veh	-	Vehi	
	year (do not include com		-			, , ,		<del>-</del>	4111010	1			.0.0		010
31	Total commuting miles								- 11	· · · · · · · · · · · · · · · · · · ·			··		
	Total other personal (no														
_	driven	_	•									1			
33	Total miles driven during				<del></del>										
-	Add lines 30 through 32														
24	Was the vehicle availab			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Vac	N.
J-	during off-duty hours?	•		103	140	162	INU	162	NO	168	IVO	res	INO	Yes	No
35	Was the vehicle used p									-	<u> </u>				
35	•													}	
26	than 5% owner or relate						<del>                                     </del>	<u> </u>		<del>                                     </del>				<u></u>	
30	Is another vehicle availa use?	•		<u></u>											
		Section C	- Questions f	or Emp	loyers W	/ho Pro	vide Veh	icles	for Use b	y Their I	Employe	ees		<u> </u>	
An	swer these questions to d	determine if y	you meet an e	xception	n to com	pleting 8	Section E	3 for v	ehicles us	ed by er	nployee	s who ar	e not m	ore than	5%
	ners or related persons.			,						•					
37	Do you maintain a writte	-							_	-				Yes	No
20	employees?  Do you maintain a writte	adiav atat		abibita .		· · · · · · · · · · · · · · · · · · ·									1
JO															
^^	employees? See the ins														<del> </del> -
	Do you treat all use of ve													-	<del> </del>
40	Do you provide more that														
	the use of the vehicles,														ļ
41	Do you meet the require														
<u> </u>	Note: If your answer to	37, 38, <mark>3</mark> 9, 4	0, or 41 is "Ye:	s," do <u>n</u> e	ot compi	ete Sec	tion B fo	r the c	covered ve	ehicles.					
	art VI Amortization														
	2. 5			<i>/</i> L\	1					г				-,=	
	<b>(a)</b> Description of	f costs		(b) amortization		(c) Amortizal	ole		(d) Code		(e) Amortiza	tion	Α	(f) mortization	• • • • • • • • • • • • • • • • • • • •
40			]	amortization begins	<u> </u>		ole t					tion	A fo	(f) mortization or this year	

Form **4562** (2009)

43

44

43 Amortization of costs that began before your 2009 tax year

44 Total. Add amounts in column (f). See the instructions for where to report

# NATIONAL OCEAN INDUSTRIES ASSOCIATION 2009 DEPRECIATION AND AMORTIZATION REPORT — CURRENT YEAR FEDERAL —

Asset No.	Description	Date Acquired Me	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
MA	INERY & PMENT			Property of								,
SDESK				1000					Ø.	# # # # # # # # # # # # # # # # # # #		ð
5DESK		080181SL			9	445.				445.		• 0
MA OF	DEND TABLES	120181ST		10.001	ے و	388.			388.	388.		• O
88		122 SE 0000		· · · · · · · · · · · · · · · · · · ·						177.		
<u>(D</u>		100182SL		10.001	9.	282.			282.	282.		0
(D)	18(D)DESK CHAIRS	12882I60		10.001	6	553.			553.	553.		0
20PC	NAME SOFTWARE	013189SL	2	.00	9	303.			303.	303.		0
23VCR		12681E80		5.00	to.	308.			308.	308.		0.
FU 4RE		070191 <mark>SL</mark>		10.001	و	2,886.			2,886.	2,886.		0
	(D)JET 343 W 30MICROWARE	071291SL		5.00	v	530.			530.	530.		0.
11 (D	TOR	071291SL	<u> </u>	.00	9	655.			655.	655.		0
BE HE	BELL ATLANTIC 32TELEPHONE	072991SL		5.00	عا	11,068.			11,068.	11,068.		0.
2 K	HAIRS	090591SL				840.		,	840.	840.		0
4 H O H H	HIBACK 34CHAIRS-BAMBOO	082091SL		100.001	91	817.			817.	817.		0.
DOUB 35DESK	AL	100491SL		0.001	9	1,604.			1,604.	1,604.		0
6 Q	36GREDENZA	100491SL		10.001	91	1,243.			1,243.	1,243.		0.
AND CONTRACTOR OF THE												

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\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

# NATIONAL OCEAN INDUSTRIES ASSOCIATION 2009 DEPRECIATION AND AMORTIZATION REPORT — CURRENT YEAR FEDERAL —

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Gost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Gurrent Year Deduction
37	37(D)KEYBOARD SHELF	100491	ТЅ	10.00	16	293.			293.	293.		0
60 en	4 SHELF CHERRY 38BOOKCASE	100491SL		10.00	16	585.			585.	585.		0.
392	GUEST CHAIRS	PINE090591SL	J.S.	10.00	16	840.			840.	840.		0
0	40HIBACK CHARE CLOVER082091SI	082091		10.00	9	817.			817.	817.		0.
41	DOOBLE FEDISIAL 41DESK	100491SL		10.00	16	1,604.			1,604.	1,604.		0
42	42CREDENZE	100491SI		10.00	91	1,243.			1,243.	1,243.		0.
43	43(D)KEYBOARD SHELF	100491	SL	10.00	16	293.			293.	293.		0
4	4 SHELF CHEKKY 44BOOKCASE	100491SI		10.00	91	585,			585	585.		O
45	NDALE ARM	100491				1,159.			1,159.	1,159.		0
46	DXBLOOD LEATHER	080591SL		00.	<b>1</b> 0	1,574.			1,574.	1,574.		0.
47	47PEDESTAL DESK	080591SL		10.001	9	· •			1,800.	1,800.		0
4, 8,	48FULL CREDENZA	080591SL		10.00	16	1,596.			1,596.	1,596.		.0
49	49MAHOGONY BOOKCASE	080591SL		10.001	9	631.			631.	631.		•0
20	50SOFA-SULTAN	100491SI		10.001	9	3,938.			3,938.	3,938.		0.
51	51FABRIC CHAIRS	100491SL		100.01	<del></del>	195.			195.	195.		0
n)	522 GUEST CHAIRS PINE090591SL	0905918		10,001	9	840.			840.	840.		0
54	DOUBLE PEDESTAL 54DESK	1004918		10.001	9	1,604.			1,604.	1,604.		.0
r r	55CREDENZA	100491SL		10.00	16	1,243.			1,243,	1,243.		.0

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# 2009 DEPRECIATION AND AMORTIZATION REPORT — CURRENT YEAR FEDERAL — NATION

# YEAR FEDERAL - NATIONAL OCEAN INDUSTRIES ASSOCIATION

Current Year Deduction	• 0	-0	0	0.	•0	*0	0	0	• 0	.0	0	Ö	0	.0	0	• 0	0	0
Current Sec 179																		
Accumulated Depreciation	293.	585.	840.	585.	585.	840.	1,604.	293.	585.	1,243.	537.	3,744.	7,157.	4,074.	1,551.	17,003.	392.	1,240.
Basis For Depreciation	. 293.	585.	840.	585,	585.	840.	1,604.	293.	585.	1,243.	537.	3,744.	7,157.	4,074.	1,551.	17,003.	392,	1,240.
* Reduction In Basis																		
Bus % Excl																		
Unadjusted Cost Or Basis	293.	585.	840.	585.	585.	840.	1,604.	293.	585.	1,243.	537.	3,744.	7,157.	4,074.	1,551.	17,003.	392.	1,240.
Line No.	910	016	016	910	910	9	016	910	910	9	916	9 =	)16	9	)16	9 [	)16	116
Life	10.0	10.0	10.00	10.00	10.01	10.0016	10.0(	10.00	10.0	10.00	10.0	10.00	10.00	10.00	10.00	10.00	10.00	10.00
Method	SL		$_{ m SI}$			IS IS	SL						SL		SL		SL	덦
Date Acquired	100491	100491SL	PINE090591SL	100491SL	100491SL	090591ST	100491SL	100491SL	100491SL	100491SI	100491SL	082091SL	082091	082091SI	082091	101091SL	090591	082091SL
Description	56(D)KEYBOARD SHELF	57BOOKCASE	GUEST CHAIRS	4 SHELF CHFERY 60BOOKCASE	4 SHELF CHEERY 63BOOKCASE	2 GUEST CHAIRS 64SEPIA	E PEDESTAL	67(D)KEYBOARD SHELF		69CREDENZA	71VDT PRINTER STAND	727 TRUFFLE CHAIRS	WALL SYSTEM	CHEKKI CONFERENCE		MIDBACK LEATHER 76CHAIRS 10		(D) 2 SECRETARIAL CHAIRS FERN
Asset No.	56	57	582	9	63	64	99	67	68	Š,	71	72	73	7	75(	76	77	79

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\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

# 2009 DEPRECIATION AND AMORTIZATION REPORT — CURRENT YEAR FEDERAL —

NATIONAL OCEAN INDUSTRIES ASSOCIATION

									1 "4
Current Year Deduction	0.	.0	.0	0.	0.	.0	.0	.0	0. 0. Ilzation Deduction
Current Sec 179									nercial Revita
Accumulated Depreciation	620.	4,044.	6,137.	1,035.	620.	535.	3,209.	959.	2,391. 1,511.
Basis For Depreciation	620.	4,044.	6,137.	1,035.	620.	535.	3,209.	959.	2,391. 2,391. 0.  1,511. 1,511. 0.
Reduction In Basis									*
Bus % Excl									
Unadjusted Gost Or Basis	620.	4,044.	6,137.	1,035.	620.	535.	3,209.	959.	2,391. 1,511.
Line No.	16	16	16 16	16 16	16 16	16 16	16 16	16 16	**************************************
Life	10.0016	10.0016	10.0016	10.0016	10.0016 10.0016	10.0016	10.0016	10.0016	10.0016 10.0016
Method	SL	SL	SI.	SL	SL	SL	SL	TS TS	SI
Date Acquired	082091SL	082091SL	082091SL	082091SL	082091SL 080591SL	082091SL 100491SL	082091SL 082091SL	101091SL 082091SL	091991SL 080591SL
Description	1 SECRETARIAL CHAIR 81FERN 082091SL	S LATERAL FILES S CABINET/SLIDING	CHERRY RECEPTION  CHERRY RECEPTION  85GALLERY  082091SI	87WING CHAIR 082091SL 882 DROP LEAF TABLES 080591SL	89SECRETARIAL CHAIR 90BOOKSHELVES	91TRUFFLE CHAIR 92CREDENZA	TRUFFLE CHAIRS ELEPHONE STAND	BLACK LAMINATE CONF 95TABLE 96AUDIO CABINET	972 WING CHAIRS HIBACK LEATHER 98CHAIRS
Asset No.	81	835	р 80 g	87	0 <b>6</b>	91	936 94 <u>T</u>	95	97

# NATIONAL OCEAN INDUSTRIES ASSOCIATION 2009 DEPRECIATION AND AMORTIZATION REPORT — CURRENT YEAR FEDERAL —

Current Year Deduction	0	9	0	O	0	0	0	0	0	0.	0	0.	0	•0	•0	0.	0	0
Current Sec 179																		
Accumulated Depreciation	1,832.	4,222.	3,319.	1,126.	1,120.	1,580.	883.	1,453.	746.	481.	483.	2,332.	510.	255.	2,091.	1,689.	2,531.	1,836.
Basis For Depreciation	1,832.	4,222.	3,319.	1,126.	1,120.	1,580.	883.	1,453.	746.	481.	483.	2,332.	511.	255.	2,093.	1,689.	2,531.	1,836.
* Reduction In Basis																		
Bus % Excl																		
Unadjusted Cost Or Basis	1,832.	4,222.	3,319.	1,126.	1,120.	1,580.	883.	1,453.	746.	481.	483.	2,332.	511.	255.	2,093.	1,689.	2,531.	1,836.
Line No.	016	9 <u>1</u>	016	9 0	910	р Т	016	9 <u>T</u> 0	16	9 0	016	9 0	016	910	016	9 1 0	016	0110
Life	10.0	10.001	10.00	10.0016	10.00	10.00	10.0	10.00	5.00	10.00	10.00	10.00	10.00	10.00	10.0	10.00	10.00	10.0016
Method	SL	돲	1SI	I S	SL	<u> </u>	SL	덩	$_{ m SI}$	덩	$_{ m SI}$	덦	SL	덦	$_{ m SI}$	덩	SI	55
Date Acquired	091991SL	181991SI	091991	13199190	102891SL	102891SL	102891	TST6910T	111591SL	1310991SI	100391	121591SL	122791	122791SI	122791	010192SI	020192SL	02019281
Description	99TABLE DESK	100CREDENZA	101SOFA	1026 KITCHEN CHAIRS	104ARTWORK - OLD RAG	1	ARTWORK - CITY 106DOWNSTREAM	1092 CHAIRS	110TELEPHONE	1112 LAMPS	3 LAMPS	113CHERRY SIDE CHAIR	2 FRAMED POSTERS	1191 FRAMED POSTERS	CHERRY DESK AND 121RETURN	122 <mark>oval tray table</mark>	124HENREDON SERVER	125ROUND TASK TABLE
Asset No.	66	100	101	102	104	105	106	109	110	111	1123	113	1182	6 []	121	122	124	125

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

# NATIONAL OCEAN INDUSTRIES ASSOCIATION 2009 DEPRECIATION AND AMORTIZATION REPORT — CURRENT YEAR FEDERAL —

Current Year Deduction	0	0.	0	0.	0.	·O	.0	0.	0	•0	0	0	0	0.	.0	0.	0	0.
Current Sec 179																		
Accumulated Depreciation	3,089.	897.	671.	325.	792.	1,408.	2,140.	347.	218.	1,237.	5,862.	950.	4,013.	3,484.	1,018.	326.	265.	3,561.
Basis For Depreciation	3,089.	897.	671.	325.	792.	1,408.	2,140.	347.	218.	1,237.	5,929.	.056	4,013.	3,484.	1,018.	326.	265.	3,561.
Reduction In Basis																		
Bus % Excl																		
Unadjusted Cost Or Basis	3,089.	897.	671.	325.	792.	1,408.	2,140.	347.	218.	1,237.	5,929.	950.	4,013.	3,484.	1,018.	326.	265.	3,561.
No.	016	9	016	9	016	<u>မ</u>	016	9	016	9 1 0	16	9 [	16	9	16	91	16	16
Life	10.0(	10.0	10.0	10.00	10.01	10.0016	10.00	10.00	10.00	10.00	5.00	10.00	4.00	5.00	5.00	0 0 N	3.00	5.00
Method	TS		SL		SL	II.	$_{ m SL}$		SL.	3L			SL		$_{ m SL}$		3L	
Date Acquired	020192SL	020192SL	020192SL	020192SL	020192SL	030192SL	040192SL	030192SI	040192SL	120195SL	120195SL	100196SI	110196SL	021098SI	120298	T\$860E90	022399SL	05 1399SL
Description	127HENREDON SIDEBOARD	TABLES	ARTWORK - CEDAR 129POINT NOTA		- KAMY	- LANUS RE	ARTWORK - HALL 33MONOPRINTS	134ARTWORK - PICTURES	35ARTWORK - PICTURES	D POTS	LEASEHOLD 155IMPROVEMENTS DOOR	160FILE CABINET	161SECURITY SYSTEM	173(D)LAPTOP COMPUTER	185(D)PENN CAMERA	190IMPROVEMENTS		SHARP FO-5600 FAX 194MACHINE
Asset No.	127	128	129	130	131	132	133	र्के ह	135	154	155	160	161	173	185	190	192	194

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# 2009 DEPRECIATION AND AMORTIZATION REPORT — CURRENT YEAR FEDERAL —

# NATIONAL OCEAN INDUSTRIES ASSOCIATION

Current Year Deduction	0.	0.	0	.0	-2.	-2.	-2.	-3.	0	0.	-3.	en l	0	r T	0	.0	0.	0.
Current Sec 179																		
Accumulated Depreciation	327.	3,603.	2,060.	336.	769.	769.	769.	2,304.	238.	384.	4,809.	1,308.	1,960.	2,079.	1,471.	25,491.	5,552.	6,265.
Basis For Depreciation	327.	3,603.	2,060.	336.	767.	767.	767.	2,301.	238.	384.	4,806.	1,305.	1,960.	2,076.	1,471.	23,118.	882	4,330.
* Reduction in Basis																		
Bus % Excl																		
Unadjusted Cost Or Basis	327.	3,603.	2,060.	336.	767.	767.	767.	2,301.	238.	384.	4,806.	1,305.	1,960.	2,076.	1,471.	23,118,	4,882.	4,330.
No.	16	9	16	91	16	9	16	91	16	9 1	16	91		19	16	9	<u>; -⊣</u> §	16
Life	5.00	3.00	3.00	00°E	7.00	7.00	7.00	7.00	7.00	90.	7.00	7.00	7.00	7.00	7.00	10.00	10.00	10.0(
Method	SL	뒩	SL	ᅜ	SI		${ m SL}$		SI	IJ	SL				m SI			ij
Date Acquired	050100SL	042501SI	061201SL	07170181	092101	092101SL	CHAIR	092101ST	092101	092101SI	110901	11090181	110901	110901	120101	090101SL	060101	100010
Description	200LAMINATOR	207DELL 4100 933 MHZ	211DELL 4100 933 MHZ	T\$0000000	LEATHER GRIEGE CHAIR GRANN GRANN		216LEATHER BERRY CHAIF	3 LEATHER NAVI 217CHAIRS	BOOKCASE BASE AND 218TOP	21942" BOOKCASE	2 LOUNGE CHAIRS	2211 OTTOMAN	48" ROUND 222CONFERENCE TABLE		COMPUTER EXECUTIVE 224DESK	225(D)CARPETING	(D)CARPET AND 226COUNTER REPAIRS	(D)COUNTER TOPS-KITCHEN AND WOLDGISL
Asset No.	200	207	211	212	214	- 13 - 7	216	217	218	219	2202	22	222	22	224	225	226	227

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# NATIONAL OCEAN INDUSTRIES ASSOCIATION 2009 DEPRECIATION AND AMORTIZATION REPORT — CURRENT YEAR FEDERAL —

Current Year Deduction	41.	18.	£89	37.	•	0	• 0	0	0	0.	0.	0	0.	0	0.	.0	0.
Current Sec 179																	
Accumulated Depreciation	820.	334.	1,367.	694.	650.	2,531.	1,738.	1,524.	7,685.	4,282.	2,128.	2,127.	1,618.	2,126.	1,055.	2,474.	1,165.
Basis For Depreciation	861.	352.	1,435.	731.	650.	2,531.	1,738.	1,524.	7,685.	4,282.	2,128.	2,127.	1,618.	2,126.	1,055.	2,474.	1,165.
* Reduction In Basis																	
Bus % Excl																	
Unadjusted Gost Or Basis	861.	352.	1,435.	731.	.059	2,531.	1,738.	1,524.	7,685.	4,282.	2,128.	2,127.	1,618.	2,126.	1,055.	2,474.	1,165.
No.		16 16	9	16	9	16	9	16	ڻ ص	16	9	16	ю Н	16	9	16	9
Life	7.00	7.00	7.00	7.00	2.00	3.00	3.00	3.00	00.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00
Method				SI								_ 8					
Date Acquired	051502	051502SL	051502SE	051502SL	040202SI	080202E	TSC02000	071703SL	072903SL	122203SL	100504SL	101304SL	012705SL	032405SL	032405SL	032405SL	070605SE
Description	228CHAIRS (2)	223CORNER TABLE	231LOVESEAT	32TELEPHONE STAND	233SPEAKER PHONE	234LAPTOP COMPUTER	236DELL COMPUTER	237BACK UP TAPE DRIVE	Z38UPGRADE	39HP LASER PRINTER	240DELL COMPUTER	241pell COMPUTER		DELL OPTIPLEX 243THERIOT	244SERVER	SOFTWARE 245SERVER/GATEWAY	LF 12b CN LASSER 246PRINTER
Asset No.	228	230	73 73	232	233	234	236	237	238	239	240	241	242	243	24 44	245	246

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

# NATIONAL OCEAN INDUSTRIES ASSOCIATION 2009 DEPRECIATION AND AMORTIZATION REPORT — CURRENT YEAR FEDERAL —

Current Year Deduction	0.0	307.	227.	1,202.	3,278.	1,133.	583.	121.	0.
Current Sec 179									
Accumulated Depreciation	1,483.	1,083.	7,933.	4,238.	6,827.	756.	194.		
Basis For Depreciation	1,483.	1,084.	8,160.	5,440.	14,206.	3,400.	2,914.	1,698.	8,764.
Reduction In Basis									
Bus % Excl									
Unadjusted Cost Or Basis	1,483.	1,084.	8,160.	5,440.	14,206.	3,400.	2,914.	1,698.	8,764.
S. S.	16 16	16 16	16	16 16	16 16	16 16	16	16 16	16 16
Life	3.00	3.00	3.00	3.00	5.00	3.00	5.00	7.00 7.00	3.00
Method									_
Date Acquired	090105SL 122005SL	123105SL 021406SL	021506SL 071806SL	081806SL 031606SL	121306SL 032608SL	050108SL 082508SL	091508SL 092408SL	12609SL	010110
Description	247DELL OPTIPLEX 248SOFTWARE	249DELL OPTIPLEX IMIS SOFTWARE 250UPGRADES	IMIS SOFTWARE 251UPGRADES 252ASI SOFTWARE	253IMIS UPGRADE NETWORK SERVER 254MIGRATION	255DOORWAY 256DELL COMPUTER	COMPUTER AND 257PRINTER 258DELL LAPTOP	259OFFICE DESK CHAIR ADOBE CREATIVE 260SUITE SOFTWARE	DESK CHAIR - A 261CHAPMAN 262DESK CHAIR - NYE	263SERVER COMPUTER 264UPGRADE/RELOCATION 010110SI
Asset No.	247	249	251	253	255	257	259	261	263

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#### - NEXT YEAR FEDERAL -

### NATIONAL OCEAN INDUSTRIES ASSOCIATION

Amount Of Depreciation			•		•		.0	•	•		•		•						•	-				•	•				•		•		•	0
Accumulated Depreciation	*	0	44	, we will also the second seco	38	41	30	98	. 2,88	90'11	84	. 81	1,60	1.24	58	400	. 81	1,60	1,24	æ vo	1,15	r. 	1,80	69.1	. 63	ლ ტ ლ	19	## 00	1,60	et C	58	र्गेंड	585	m
Basis For Depreciation	I 88	φ:·	▼:		œ	die.	303	· 🖘	$\infty$	S	40	<u>.</u>	04	44	Φ.		17	ð	,243	00	, 15	<b>P</b> -W	, 80	ON.	$\sim$	m	$O(\frac{1}{2})$	**	0	₩.	တ္	-	585	က
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Date Acquired			8078	2018	2018	90	8	83.18	7019	о О N	9059	60 08 83	0049	0049	0049	5) () ()	8209	0049	0049	500	0049	800	8059	808	8059	3049	0049	9059	0049	6 70	0049	90	004	<u> </u>
Description	MACHINERY & EQUIPMENT	EGGE	DESK	6END TABLES	OVAL COCTAIL TABLE	SEODYCASE	PC NAME SOFTWARE	VCR	FURNITURE REFINISHED	32BEEL ATLANTIC TELEPHONE	2 GUEST CHAIRS ROCKLAND	HIBACK CHAIRS-BAMBOO	COUBLE	CREDENZA		2 GUEST	HIBACK CHARE C	DOUBLE PEDISTAL DESK	EDENZE	4 SHELF CHERRY BOOKCASE	CHIPPENDALE	460XBLOOD LEATHER CHAIR	PEDESTAL DESK	48FULL CREDENZA	9MAHOGONY BOOKCASE	50SOFA-SULTAN	FABRIC CHAIRS	2 GUEST CHAIRS FINE	DOUBLE PEDESTAL DESK	CREDENZA	F CHEERY	2 GUESI CHAIRS PINE		1 SHELF CHEERY BOOKCASE
Asset No.			5	Φ	7	66	20	(N	24	es en	332	7	35	96	384	m	40	47	42	444	45	4	47	55	49	Ġ	51	CV U)	_	٤,		EC LO	09	Ø

(D) - Asset disposed

\* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

#### - NEXT YEAR FEDERAL -

### NATIONAL OCEAN INDUSTRIES ASSOCIATION

Asset No.	Description	Date Acquired	Method	Lífe	Unadjusted Gost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
642	2 GUEST CHAIRS SEPIA	90591 00491	SL	بينق			14 80	840.	0.0
684	1 SHELF CHERRY BOOKCASE	S 1 999	SL	10.00	585.		585.	585.	0.0
7 11V	catatrik VDT PRINTER STAND	00491	SL	$\sim$			⊬ന	M M	• 0
72	120	82091	SI				-		• 0
730		82091	$_{ m SL}$	$\sim$ $_{\rm 5}$	1		, 15	,157	0
7.5.7	44 HERRY CONFERENT TABLE	20 C X		- X				 ₩ ⊢	o C
702	330.0	60000		إينيق					• • •
	IABLE	90591	$_{ m SL}$				392	392	0
## 60	151	82091	il K				200	600	Ċ
820	GUEST CHAIR SALMON	90591	SL	$\circ$	42		420	420	0
00	LATERAL FILES	602	H		Ö,		0	S.	0
	5 CABINET/SLIDING FILES	82091	SL	၀န္	7.1		, 14 ,	, 148	0.6
<b>5</b> 0	JERRRY RECEPTION GALLERY		- 1 - 1 - 1	ک زیرین	, , ,		Д С	# # W	* C
100 100	LOVESEAT-ROST/GREEN WING CHAIR	0 Z U Z L 8 Z 0 9 L	7F	ديور ر			ეოთ	വരോ	• •
88	ROP LEAF	80591	SL	$\circ$	<b>,</b> 48		,483	, 48	• 0
68	89SECRETARIAI CHAIR	8200 8200 8200	Hr.		Ö		Ċ	S	Ċ
906	PLAMINATED BOOKSHELVES	80591	SL	$\circ$			82	88	0
OX (	TRUFFLE CHAIR		H	Ç.); (	in d		m m	m c	•0
920	CREDENZA 6. TRHETT F CHAIRS	00491 80898	S.L.	$\supset \infty$			ተ 🚟	± 1 8000	. 0
945	94TELEPHONE STAND	82091	SL	$\sim$	5.		556	55	•0
68	BLACF LAMINATE CONF TABLE	16010	Ţ		Ġ		8	959	•
196	AUDIO CABINET	82091	$3\Gamma$	$\circ$	, 6		,629	$\sim$	0
iri On	972 WING CHAIRS	      	Н		m •		e e	en C	÷
186	HIBACK LEATHER CHAIRS	80591	SL	$\circ$	5.		,51	,51	0
ο, Ö	99TABLE DESK	 	H	<b></b>	œ		æ	00 00	· O
1000	${\tt CREDENZA}$	91991	SL	$\circ$			$\sim$ $^{\circ}$	, 22	0
0.000000TOT	4	60	H	<b>∞</b> . (	W 1	<b>H</b> 11		<del></del>	•
1026	6 KITCHEN CHAIRS	91991	ZI	$\bigcirc$ 33	, 12		717	<b>∿</b> 88	000
#PO T	ARTWORK - OLD KAK		7	5 3 3	1, 1.2.v.+		1.7.7.4	777	<b>7</b>

(D) - Asset disposed

\* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

#### - NEXT YEAR FEDERAL -

### NATIONAL OCEAN INDUSTRIES ASSOCIATION

Amount Of Depreciation	0.	0.	0.	0.	0.	0.	0.	•0	* D	0.	0.	0	0.	0.	.0	.0	•	•0	Ċ	•	.0	0	ċ	.0	• 0	0	.0	.0	.0	0	÷.	0	0
Accumulated Depreciation	1,580.	ുള് ഹ	357	<b>့</b> ထ	600	32	ж.	255	60	$\infty$	S.	,836	CQ:	97	<u>~</u>	25	7.0	08	*	47	8	ന	7 8 7	S	₩.	$\sim$	VO.	9	e en	0	901	<b>9</b>	767.
Basis For Depreciation	1,580.	രുംഥ∩	***	ေတ	ന	ന	7	: LO	Č,	$\infty$	en G	, 83	m	6	2	N.	0	0	***	4		$\sim$	(30)	LO:	-	$\sim$	100	O	Č	$\circ$	8	(a)	767.
* Reduction in Basis																																	•
Unadjusted Gost Or Basis	1,580.	ത്ര ഹ	333	8	20	32	$\mathbf{H}$	255	6 0	$\infty$	S	,83	80	897	r.	25	Ø,	0	H)	4	***	,23	Č.	S		2	KO.	9	O.	9,	2,060.	767.	767.
Life	10.00		00	0.0	0.0	$\sim$	0	0.0	о 0	0.0	0.0	0.0	0	0.0	0	0.0	0	0.0	о С	0.0	0	0.0	90	$\circ$	8.888	•	88.80			•	o ditto		7.00
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Date Acquired	102891	01691	11591	10991	00391	21591	6 6 8	22791	6 N	10192	6100	20192	20182	20192	20192	20192	20192	30192	40192	30192	<u> </u>	20195	20195	00196	10196	8 6089	22399	51399	50100	42501	202	92101	2
Description	ARTWORK - LAUREL FORK	BRINGS - LAIL DOMNSTREME 2 CHATRS	TELEBHONE		3 LAMPS	R	2 FRAMED POSTERS	1 FRAMED POSTERS	ICHERRY DESK AND RETURN	OVAL TRAY TABLE	124HENREDON SERVER	臼	127HENREDON SIDEBOARD	2 LAMP TABLES	ARTWORK - CEDAR POINT	ARTWORK - NOIA RELIEF MAP	ARTWORK - KANY	ARTWORK - LANDS THAT WERE	133ARIMORE - HALL MONOPRINTS		135ARTWORK - PICTURES	PLANTS AND POTS	EASEHOLD IMPROVENENTS DOOR	FILE CABINET	SECURITY SYSTEM	IMPROVEMENTS	17" MONITOR	SHARP FO-5600 FAX MACHINE	ELAMINATOR	DELL 4100 933 MHZ	DELL 4100 933 MHZ	AIR	LEATHER CLARET CHAIR
Asset No.	105	109		111		113	113	119	N N	122	Ž,	125	123	128	129				133	134	135	154	300	160	161	190	200	194	000	207	211	214	215

<sup>\*</sup> ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

#### - NEXT YEAR FEDERAL -

### NATIONAL OCEAN INDUSTRIES ASSOCIATION

Amount Of Depreciation	0	• 0	0	· C	•0	•0	•	*0	• 0	• 0	0.	0.	• 0	• 0	0	Ö	0.	• 0	0	.0	0	0	0	ô	0	• 0	0	ċ	0	0	0	0.0	0.	0.
Accumulated Depreciation	9	<b>C</b>	സി	DD.	, 80	8	096'	Ö	71	198	9	G	35	W	650	m W	,738	<b>7</b> 75	, 685	œ N	, 128	e H	,618	ev H	,055	r 51	16	CO -31	, 74	œ C	11,087.	9	, 62	
Basis For Depreciation	9	-	നു	œ	80	9	0961	<b>,</b> ~	,471	Ю	Q	u)	ന	<b>₩</b>	650	E E S	,738	ŝ	, 685	∞ ∾ •	,128	~	,618	(N #**	, 05	*	, 16		, 74	80.	11,087.	91.	, 62	47 47
* Reduction In Basis																																		
Unadjusted Cost Or Basis	ဖ	2,301.	സ	CO.	80	8	960,	<b>r</b> -	,471	O	9	ĸ.	ന	m	S	m	,738	ŝ	, 685	03 03 04	,128	2	,618	(N) 	,055	7	, 165	ec •••	,740	80	11,087.	91.	9	44
Life	0	0	0	c,	۰.	Φ	٥.	9	0	9	0	۰	٥.	0	0	c,	0	Φ.	۰.	۹,	0	Q.	۰.	9	٥.	Φ,	0	Q,	0	0	3.00	0	٥.	0
Method																															TS9			
Date Acquired	9210	0       	9210	0 N 0	1090	060I	1090	1090	2010	5150	5150	51150	5150	51.50	4020	8020	3050	711.70	7290	222	0020	08 00	1270	(V)	3240	3240	7060	0106	2200	0 8	021406	2150	7180	0 8 8 8 8
Description	LEATHER BERRY	3 LEATHER NAVY CHA	8	42" BOOKCASE	2 LOUNGE CHAIRS	1 OTTOMAN	48" ROUND CONFERENCE TABLE	4 CONPERENCE CHAIRS	COMPUTER EXECUTIVE DESK	CHAIRS (2)	CHAIRS	CORNER TABLE	LOVESEAT	TELEPHONE STAND	SPEAKER PHONE	EAPTOP COMPUTER	236DELL COMPUTER	BACK UP TAPE DRIVE	238PHONE SYSTEM UPGRADE	HP LASER PRINTER	ELL	DELL COMPUTER	ELL	DELL OPTIPLEX THERIOT	244SERVER	SOFTWARE SERVER/GATEWAY	246LP 126 CN LASER PRINTER	DELL OFTIPLEX	SOFTWARE	DELL OPTIPLEX	IMIS		ASI S	IMIS UPGRADE
Asset No.	216	IS S	218	219	220	22	222	223	224	228	229	230	231	232	233	230	236	es S	238	233	240	74.	242	243	244	0	246	747	248	249	250	2	252	in CV

<sup>(</sup>D) - Asset disposed

<sup>\*</sup> ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

#### <sub>Form</sub> 990

Return of Organization Exempt From Income Tax

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

2008

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A	For th	e 2008 ca	lendar year, or tax year beginning and ending		<u> </u>
В	Check if applicab	ie: Please use IRS	C Name of organization	D Employer identifi	cation number
	Addre	ss label or	NATIONAL OCEAN INDUSTRIES ASSOCIATION		
	Name	type	Doing Business As	52-6	067118
	□ Initial □ return		Number and street (or P.O. box if mail is not delivered to street address) Room/sui	te E Telephone numbe	r
	Termi ation		1120 G STREET N.W. 900	(202	)-347-6900
Ļ	Amen	·	City or town, state or country, and ZIP + 4	G Gross receipts \$	4,106,168.
	Appille tion pendi		WASHINGTON, DC 20005	H(a) Is this a group re	
		F Nar	ne and address of principal officer:THOMAS FRY	for affiliates?	Yes X No
_	<b></b>		IE AS ABOVE  us: X 501(c) ( 6      )	H(b) Are all affiliates inc	
			us: LX   501(c) ( 6		list. (see instructions)
				H(c) Group exemption	n number ► ¶ State of legal domicile: DC
10000000	art 1	Summ		ar or formation: 1912 N	State of legal domicile: DC
	1		scribe the organization's mission or most significant activities: TO PROMOT	E THE OFFSHO	RE AND
Activities & Governance	-		-ORIENTED INDUSTRIES		***************************************
E L	2	Check thi	s box 🕨 🔲 if the organization discontinued its operations or disposed of mo	ore than 25% of its assets	S.
o ve	3		f voting members of the governing body (Part VI, line 1a)	1 1	45
প্র	4	Number o	f independent voting members of the governing body (Part VI, line 1b)		45
83	5		ber of employees (Part V, line 2a)		9
Ĭ	6		ber of volunteers (estimate if necessary)		
Act			s unrelated business revenue from Part VIII, line 12, column (C)		0.
	b	Net unrela	ated business taxable income from Form 990-T, line 34		0.
				Prior Year	Current Year
Ë	8		ons and grants (Part VIII, line 1h)	2 061 215	2 071 070
Revenue	9		service revenue (Part VIII, line 2g)	2,961,215. 98,320.	2,871,078.
æ	10 11		nt income (Part VIII, column (A), lines 3, 4, and 7d)	-2,949.	114,088.
			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  nue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,056,586.	2,985,166.
			d similar amounts paid (Part IX, column (A), lines 1-3)	3,030,300.	2,905,100.
	14		paid to or for members (Part IX, column (A), line 4)		
y)			other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,395,614.	1,554,493.
Expenses	16a		nal fundraising fees (Part IX, column (A), line 11e)		2,001,1301
ğ.	b		raising expenses (Part IX, column (D), line 25)		
ш	17		enses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,380,594.	1,262,831.
			enses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,776,208.	2,817,324.
		Revenue I	ess expenses. Subtract line 18 from line 12	280,378.	167,842.
Net Assets or Fund Balances				Beginning of Year	End of Year
Set	20	Total asse	ots (Part X, line 16)	3,147,930.	3,307,642.
ar Age	21		ities (Part X, line 26)	154,199.	146,069.
22 	22	Net assets	s or fund balances. Subtract line 21 from line 20	2,993,731.	3,161,573.
	art II		ture Block		
		and comple	tles of perjury, I declare that I have examined this raturn, including accompanying schedules and statements to Declaration of preparer (other than officer) is pased on all information of which preparer has any knowledg	s, and to the best of my knowledg je.	ge and bellef, it is true, correct,
e:	_		$\sim$	1	
Sig:		Sign	ature of officer	Date	
H	-		omas ery resident		
			or print hame and title		
		Preparer's	Date C		r's identifying number
Palo		signature	S	elf- mployed 🕨 🔙 (see ins	tructions)
	arer's	Firm's name yours if		EIN ►	
USB	Only	self-employe	11320 RANDOM HILLS ROAD, SUITE 600		
		ZIP + 4	FAIRFAX, VA 22030-7427	Phone no. ► 70	03-218-3600
May	/ the II	RS discuss	s this return with the preparer shown above? (see instructions)		X Yes No

Pa	Statement of Program Service Accomplishments (see instructions)
1	Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION TO PROMOTE THE COMMON BUSINESS INTERESTS OF THE MEMBERS OF THE
	OFFSHORE AND OCEAN ORIENTED INDUSTRIES BY ENCOURAGING INCREASED PUBLIC
	UNDERSTANDING OF THE OCEAN'S USE AND ITS RELATION TO THE ECONOMY,
	PROMOTING SCIENTIFIC AND EDUCATIONAL ACTIVITIES IN THE FIELD OF OCEAN
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes", describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes", describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
<b>4</b> a	(Code: )(Expenses \$ 500,760. including grants of \$ )(Revenue \$ 480,773.) MEETINGS AND CONFERENCES - CONDUCTED TO EDUCATE AND DISSEMINATE INFORMATION ABOUT NEW DEVELOPMENTS IN THE OFFSHORE AND OCEAN ORIENTED INDUSTRIES. THE ASSOCIATION CONDUCTS AN ANNUAL MEETING AND A FALL MEETING WHICH ARE BOTH ATTENDED BY OVER 200 INTERESTED PERSONS.
	(Code: ) (Expenses \$ 1,614,382. including grants of \$ ) (Revenue \$ 2,390,305.)
46	(Code: )(Expenses \$ 1,614,382. including grants of \$ )(Revenue \$ 2,390,305.)  MEMBER SERVICES — SERVICES PROVIDED TO MEMBERS INCLUDE PROMOTION OF THE  COMMON BUSINESS INTERESTS OF THE MEMBERS, PUBLIC EDUCATION AS TO THE  OCEAN'S USE AND ITS RELATION TO THE ECONOMY, SCIENTIFIC AND EDUCATIONAL  ACTIVITIES IN THE FIELD OF OCEAN ENTERPRISE, LOBBYING AND COMMUNICATION  BETWEEN INDUSTRY AND THE FEDERAL GOVERNMENT, AND SUPPORTING LEGISLATION  AND OTHER GOVERNMENTAL ACTION FAVORABLE TO THE OFFSHORE AND OCEAN  INDUSTRIES.
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	·
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ▶\$ 2,115,142. (Must equal Part IX, Line 25, column (B).)
	Form <b>990</b> (2008)

#### Part IV Checklist of Required Schedules Yes No 1 is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? X If "Yes," complete Schedule A X 2 2 Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for Э X 3 public office? If "Yes, " complete Schedule C, Part I X 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II .... 4 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and Х reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 5 6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice X on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete R X Schedule D, Part III 8 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 Х 10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? X If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable 11 12 Did the organization receive an audited financial statement for the year for which it is completing this return that was Х prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 12 X Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 Х 14a Did the organization maintain an office, employees, or agents outside of the U.S.? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I 14b Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity 15 X located outside the United States? If "Yes," complete Schedule F, Part II 15 16 Did the organization report on Part iX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals Х located outside the United States? If "Yes," complete Schedule F, Part III 16 X Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I ...... 17 17 X Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 18 X Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 19 X 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II ....... Х 21 21 X Did the organization report more than \$5,000 on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III 22 22 Х Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 23 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. X 24a If "No", go to question 25 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24<u>c</u> any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? ..... 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified Х 26 person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial 27 Х contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III

Form **990** (2008)

		<del></del>	Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
a	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
C	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
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
1	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
12	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
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I	33		X
4	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	
5	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	
6	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		
17	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

	Otatements fregarding Other me i migs and fax compliance				
		1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		ما		
	U.S. information Returns. Enter -0- if not applicable	1a	-U		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	<u> </u>		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and re				
	(gambling) winnings to prize winners?	······································	<u>1c</u>		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	_	9		
	filed for the calendar year ending with or within the year covered by this return	2a	pxxxxxxx	v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns		<u>2</u> b	X	 
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see				v
	Did the organization have unrelated business gross income of \$1,000 or more during the year covere				<u> X</u>
			3b		<del> </del> -
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other				l v
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a	*********	X
þ	If "Yes," enter the name of the foreign country:	<u> </u>	-		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank and			
_	Financial Accounts.				v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactions of the control of the contro		<u>  5b</u>		<u> </u>
С	if "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity		_		
_	Tax Shelter Transaction?		- 1		X
	Did the organization solicit any contributions that were not tax deductible?		6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contribut		Ct.		
7	Were not tax deductible?	••••••••	6b		
7	Organizations that may receive deductible contributions under section 170(c).	s than \$757	7a	**********	*********
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more if "Yes," did the organization notify the donor of the value of the goods or services provided?	e (nan \$/57	l		ļ
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w				
U	to file Form 8282?		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	1			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	· · · · · · · · · · · · · · · · · · ·			
·	benefit contract?		7e		**********
f					
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required'				<u> </u>
_	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0		•		
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?	<b>3</b>	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		``		
	Did the organization make any taxable distributions under section 4966?		9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?				
10	Section 501(c)(7) organizations. Enter: N/A				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
þ	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				
	Gross income from members or shareholders	11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	.1041?	12a		
1	If IVer I enter the amount of the expension interest received as approach during the year.	106		10000	<b>******</b>

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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.)

<u>Sec</u>	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			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	_2		<u>X</u> _
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		<u>X</u>
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		X
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		<u>X</u>
_	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:			********
a	The governing body?	8a	X	
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,			
40	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			Х
44	describe in Schedule O the process, if any, the organization uses to review the Form 990	10		
11	is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			Х
500	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		
Jec	HOLD FOLCES	i	Yes	
105	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	No
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	120		
٠		12b	х	
_	to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	. 120		
•	in Schedule O how this is done	12c	х	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
а	The organization's CEO, Executive Director, or top management official?	15a	**********	X
	Other officers or key employees of the organization?	15b	X	
_	Describe the process in Schedule O. (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	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		····	
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (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, ar	nd fina	ncial	
	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	ion: Þ		
	BOOKKEEPER - 202-347-6900			
	1120 G STREET N.W. SUITE 900, WASHINGTON, DC 20005			

Object this base if the consequent

#### Part VIII 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.

Name and Title  Average hours per week  BURT ADAMS BOARD MEMBER DOARD	ated nt of er sation the cation
hours per week    December 200   Dec	nt of er sation the sation lated ations
BURT ADAMS BOARD MEMBER 1.00 X DICK ALARIO BOARD MEMBER 1.00 X DAVID BARR BOARD MEMBER 1.00 X	er sation the tation lated ations
Week Burt Adams Burt Adams Board Member Boar	sation the cation lated ations
BURT ADAMS BOARD MEMBER 1.00 X 0. 0.  DICK ALARIO BOARD MEMBER 1.00 X 0. 0.  PETER ATKINSON BOARD MEMBER 1.00 X 0. 0.  DAVID BARR BOARD MEMBER 1.00 X 0. 0.  ANNELL BAY BOARD MEMBER 1.00 X 0. 0.  W.A. BISSO III	ation lated ations
BURT ADAMS BOARD MEMBER 1.00 X 0. 0.  DICK ALARIO BOARD MEMBER 1.00 X 0. 0.  PETER ATKINSON BOARD MEMBER 1.00 X 0. 0.  DAVID BARR BOARD MEMBER 1.00 X 0. 0.  ANNELL BAY BOARD MEMBER 1.00 X 0. 0.  W.A. BISSO III	lated ations
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BURT ADAMS BOARD MEMBER 1.00 X 0. 0.  DICK ALARIO BOARD MEMBER 1.00 X 0. 0.  PETER ATKINSON BOARD MEMBER 1.00 X 0. 0.  DAVID BARR BOARD MEMBER 1.00 X 0. 0.  ANNELL BAY BOARD MEMBER 1.00 X 0. 0.  W.A. BISSO III	0.
BOARD MEMBER       1.00 X       0.       0.         DICK ALARIO       0.       0.       0.         BOARD MEMBER       1.00 X       0.       0.         BOARD MEMBER       1.00 X       0.       0.         BOARD MEMBER       1.00 X       0.       0.         ANNELL BAY       0.       0.       0.         BOARD MEMBER       1.00 X       0.       0.         W.A. BISSO III       0.       0.       0.	
DICK ALARIO BOARD MEMBER 1.00 X 0. 0.  PETER ATKINSON BOARD MEMBER 1.00 X 0. 0.  DAVID BARR BOARD MEMBER 1.00 X 0. 0.  ANNELL BAY BOARD MEMBER 1.00 X 0. 0.  W.A. BISSO III	
BOARD MEMBER       1.00 X       0.       0.         PETER ATKINSON       0.       0.       0.         BOARD MEMBER       1.00 X       0.       0.         BOARD MEMBER       1.00 X       0.       0.         ANNELL BAY       0.       0.       0.         BOARD MEMBER       1.00 X       0.       0.         W.A. BISSO III       0.       0.       0.	
PETER ATKINSON BOARD MEMBER 1.00 X 0. 0. DAVID BARR BOARD MEMBER 1.00 X 0. ANNELL BAY BOARD MEMBER 1.00 X 0. 0.	Λ
BOARD MEMBER 1.00 X 0. 0.  DAVID BARR BOARD MEMBER 1.00 X 0. 0.  ANNELL BAY BOARD MEMBER 1.00 X 0. 0.  W.A. BISSO III	· •
DAVID BARR BOARD MEMBER 1.00 X 0. 0. ANNELL BAY BOARD MEMBER 1.00 X 0. 0. W.A. BISSO III	
BOARD MEMBER 1.00 X 0. 0.  ANNELL BAY BOARD MEMBER 1.00 X 0. 0.  W.A. BISSO III	0.
ANNELL BAY BOARD MEMBER 1.00 X 0. 0. W.A. BISSO III	
BOARD MEMBER 1.00 X 0. 0. W.A. BISSO III	0.
W.A. BISSO III	
	0.
BOARD MEMBER $\begin{vmatrix} 1.00   X   &   &   &   &   &   &   &   &   &$	
	0.
GEORGE BOYADJIEFF	
BOARD MEMBER 1.00 X 0. 0.	0.
THOMAS CHANCE	_
BOARD MEMBER 1.00 X 0. 0.	0.
ALAN BREAUD	_
BOARD MEMBER 1.00 X 0. 0.	0.
WILLIAM CHILES	_
BOARD MEMBER 1.00 X 0. 0.	0.
WILLIAM COATES BOARD MEMBER 1.00 X 0. 0.	^
BOARD MEMBER 1.00 X 0. 0.	0.
	^
BOARD MEMBER 1.00 X 0. 0. PAMELA DARWIN	0.
BOARD MEMBER 1.00 X 0.	^
CARL DAVIS	0.
BOARD MEMBER 1.00 X 0.	0
R.A. DEASON	0.
BOARD MEMBER 1.00 X 0.	0.
LAWRENCE DICKERSON	
BOARD MEMBER 1.00 X 0.	0.
CORNELIUS DUPRE	
BOARD MEMBER 1.00 X 0.	

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									t ,	
								SSOCIATION	52-6067	118 Page <b>8</b>
Part VII Section A. Officers, Director	ors, Trustees, Key Er	<u>lqr</u>	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)	
(A)	(B)				2)			(D)	(E)	(F)
Name and title	Average	1		Posi				Reportable	Reportable	Estimated
	hours	(0	heck	(all	that	app	iy)	compensation	compensation	amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employæ	Highest compensated emoloves	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
SHELDON ERIKSON										
BOARD MEMBER	1.00	X						0.	0.	0.
ROD ERSKINE										
BOARD MEMBER	1.00	Х						0.	0.	0.
WILLIAM FLORES										
BOARD MEMBER	1.00	Х						0.	0.	0.
CHRISTOPHER GAUT										
BOARD MEMBER	1.00	Х						0.	0.	0.
AL GONSOULIN							ļ			
BOARD MEMBER	1.00	X					<u> </u>	0.	0.	0.
TERENCE HALL							ļ			
BOARD MEMBER	1.00	X					L	0.	0.	0.
KIRK HEADLEY									_	
BOARD MEMBER	1.00	X				<u> </u>	_	0.	0.	0.
QUINN HEBERT	1 00								•	
BOARD MEMBER	1.00	X			_	<u> </u>	_	0.	0.	0.
DARRELL HOLLEK	1 00	.,							0	•
BOARD MEMBER	1.00	X	ļ		_	ļ	_	0.	0.	0.
TODD HORNBECK	1.00	X							^	
BOARD MEMBER	<del></del>	Δ	L		<u></u>			0. 1,036,286.	0.	0. 68,160.
1b Total					•	- 01	00	·····	<u> </u>	00,100.
Total number of individuals (including		JOIV	9U 11	юю	ına	וילסוו	υυ,	ooo in reportable	_	1
compensation from the organization								*****************************	······	Yes No
<ul> <li>Did the organization list any former line 1a? If "Yes," complete Schedule</li> <li>For any individual listed on line 1a, is</li> </ul>	e <i>J for such individual</i> s the sum of reportab	 le co	 omp	ensa	ation	and	 d ot	her compensation from	the organization	3 X
and related organizations greater th										4 X
5 Did any person listed on line 1a rece					-			=		
the organization? If "Yes, " complete	Schedule J for such	oers	on.							5 X
Section B. Independent Contractors	hoot composited to	da	- ا- م					th at was been done on the	0100 000 cf	_A! ¢
<ol> <li>Complete this table for your five high the organization.</li> </ol>	nest compensated Mo	1ebe	≠I1Q6	rit C	UIII	act(	JIS 1	mat received more than	φισυ,συσ or compens	auon trom
ine organization.										

<b>(A)</b> Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization ▶ 0

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

Form **990** (2008)

0. 114,088.

2985166.

832009 02-02-09 d All other revenue

e Total. Add lines 11a-11d

Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e

2871078.

## Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B) (C) and (D)

	include amounts reported on lines 6b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1 Gra	ants and other assistance to governments and				
org	panizations in the U.S. See Part IV, line 21				
2 Gra	ants and other assistance to individuals in				
the	e U.S. See Part IV, line 22				
<b>3</b> Gra	ants and other assistance to governments,				
_	ganizations, and individuals outside the U.S.				
Se	e Part IV, lines 15 and 16				
<b>4</b> Be	nefits paid to or for members				
	mpensation of current officers, directors,				
tru	stees, and key employees	582,828.			
6 Cor	mpensation not included above, to disqualified				
per	rsons (as defined under section 4958(f)(1)) and				
per	rsons described in section 4958(c)(3)(B)				
	her salaries and wages	813,742.			·
	nsion plan contributions (include section 401(k)				
	d section 403(b) employer contributions)	40,921.			
	her employee benefits	50,419.			
<b>0</b> Par	yroll taxes	66,583.			
1 Fe	es for services (non-employees):				
a Ma	anagement				
<b>b</b> Le	gal				
c Ac	counting	21,407.			
<b>d</b> Lo	bbylng				
e Pro	ofessional fundraising services. See Part IV, line 17 📙				
f Inv	estment management fees				
g Oti	her				
<b>2</b> Ad	vertising and promotion				
3 Off	fice expenses	143,216.			
4 Info	ormation technology	24,363.			
5 Ro	yalties				
6 Oc	cupancy	301,643.			
7 Tra	avel	139,512.			
8 Pa	yments of travel or entertainment expenses				
for	any federal, state, or local public officials				
9 Co	onferences, conventions, and meetings	519,648.			
	erest				
1 Pa	yments to affiliates				
<b>2</b> De	preciation, depletion, and amortization	33,326.			
	surance	11,648.			
	ner expenses. Itemize expenses not covered				
mis	pve. (Expenses grouped together and labeled scellaneous may not exceed 5% of total				
exp	penses shown on line 25 below.)				
	UBLIC RELATIONS	41,803.			
	EMBERSHIP DUES	22,208.			
c <u>O'</u>	THER TAXES	4,057.			
d					
e					
f All	other expenses				
5 Tot	tal functional expenses. Add lines 1 through 24f	2,817,324.			
6 Jai	int Costs. Check here  if following				
SO	P 98-2. Complete this line only if the organization				
rep	ported in column (B) joint costs from a combined				
edi	ucational campaign and fundraising solicitation				

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Pa	rt X	Balance Sheet					
					<b>(A)</b> Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			532,892.	1	326,723.
	2	Savings and temporary cash investments			2,470,036.	2	2,870,412.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			29,851.	4	39,811.
	5	Receivables from current and former officers, di	rectors	s, trustees, key			
		employees, or other related parties. Complete P	art II o	f Schedule L		5	
	6	Receivables from other disqualified persons (as	define	d under section			
		4958(f)(1)) and persons described in section 495	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	,,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		8	
∢	9	Prepaid expenses and deferred charges			58,185.	9	34,655.
	10a	Land, buildings, and equipment: cost basis	10a	374,275.			
	b	Less: accumulated depreciation. Complete					
		Part VI of Schedule D			56,966.	10c	36,041.
	11	Investments - publicly traded securities				11	
	12	investments - other securities. See Part IV, line :				12	
	13	investments - program-related. See Part IV, line		Г		13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, Ilne 11			2 147 020	15	2 22 640
	16	Total assets. Add lines 1 through 15 (must equ			3,147,930.	16	3,307,642.
	17	Accounts payable and accrued expenses		The state of the s	137,282.	17	134,227.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
ijes	21	Escrow account liability. Complete Part IV of Sc				21	
Liabilities	22	Payables to current and former officers, director					
Ë		highest compensated employees, and disqualifit of Schedule L	-	- 1		~~	
	23	of Schedule L Secured mortgages and notes payable to unrela				22	
	24	Unsecured notes and loans payable		· ·		23 24	
	25	Other liabilities. Complete Part X of Schedule D			16,917.	25	11,842.
	26	Total liabilities. Add lines 17 through 25			154,199.	26	146,069.
		Organizations that follow SFAS 117, check he	ere 🕨	X and complete	20 1 / 20 1		110/003.
G		lines 27 through 29, and lines 33 and 34.		end templete			
je L	27	Unrestricted net assets			2,646,971.	27	2,851,333.
ala	28	Temporarily restricted net assets		i i	346,760.	28	310,240.
9 9	29			,		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, cl					
þ		complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds		*******************************		30	
ŞŞ	31	Paid-in or capital surplus, or land, building, or eq	juipme	nt fund		31	
et /	32	Retained earnings, endowment, accumulated in	come,	or other funds		32	
Z	33	Total net assets or fund balances			2,993,731.	33	3,161,573.
	34	Total liabilities and net assets/fund balances			3,147,930.	34	3,307,642.
Pa	n XI	Financial Statements and Reporting					
		r	,		_		Yes No
1		ounting method used to prepare the Form 990:			Other		
2a		e the organization's financial statements compiled		-			
		the organization's financial statements audited b					
¢		es" to lines 2a or 2b, does the organization have a		•	-		
		w, or compilation of its financial statements and s					
3а		result of a federal award, was the organization re-			-		
		and OMB Circular A-133?					
b	If "Ye	es." did the organization undergo the required aud	dit or a	udits?			3b

## 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

2008 Open to Public Inspection

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.

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-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

<ul><li>Section</li></ul>	<u>n 501(c)(4), (5), or (6) organiza</u>	itions: Complete Part III.			
Name of o	rganization			·	oloyer identification number
		L OCEAN INDUSTRI			52-6067118
Part I-/	227	y all organizations exem	ıpt under sectioi	n 501(c) and section 5	27 organizations.
	See the instructions for 8				
		zation's direct and indirect politic			
2 Politic	cal expenditures		***************************************		\$
3 Volur	iteer hours		***************************************	***************************************	
	**************************************				
Part I-E	-	y all organizations exem	ıpt under sectioi	n 501(c)(3).	
	See the instructions for S				
1 Enter	the amount of any excise tax	incurred by the organization un-	der section 4955	······································	\$
		incurred by organization manag			
		on 4955 tax, did it file Form 4720			
			***************************************		Yes No
Part I=0	es," describe in Part IV.	y all organizations exem	ent under eestie	n FOt(a) except secti	on E04(a)(9)
BEGINGIE!	224	-	ipi under section	ii 50 I(c), except secti	on ou (c)(o).
4 5 4	See the instructions for S		-H 507 4 f		<u> </u>
		d by the filing organization for se nization's funds contributed to o			<b>5</b>
			_		ሱ
		function expenditures. Add lines			D
	-	tunction experientures. Add lines			rt.
		1120-POL for this year?			
		mployer identification number (E			
		e if the amount was paid from the			
		a separate political organization,			
	litional space is needed, prov		·	,	, , ,
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	<b>(-7</b> · · · -	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(-,	filing organization's	contributions received and
				funds. If none, enter -0-	promptly and directly delivered to a separate
					political organization.
					If none, enter -0
<del></del>					
	. ,				
				;	
		i		1	i

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

Schedule C (Form 990 or 990-EZ) 2008

Sc	hedule C (Form 990 or 990-EZ) 2008	NATIONAL (	OCEAN INDUST	RIES ASSOCI	ATION 52-6	067118 Page 2
	art II-A To be completed b	y organizations	exempt under sec	tion 501(c)(3) the		
	(election under see	ction 501(h)). See	the instructions for Sch	edule C for details.		
A	Check ▶ ☐ if the filing organization	ation belongs to an af	filiated group.			
B	Check ▶ if the filing organize	ation checked box A a	and "limited control" pro	visions apply.		
		its on Lobbying Expe ditures" means amo	enditures unts paid or incurred.)		(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1	a Total lobbying expenditures to inf	luence public opinion	(grassroots lobbying)			
	b Total lobbying expenditures to inf					
	c Total lobbying expenditures (add					·············
	d Other exempt purpose expenditur	res				-
	e Total exempt purpose expenditure	es (add lines 1c and 1	d)	*****************************		
	f Lobbying nontaxable amount. Ent	ter the amount from th	ne following table in bot	h columns.		
	If the amount on line 1e, column (a)	ar (b) is: The lol	bbying nontaxable am	ount is:		
	Not over \$500,000	20% o	f the amount on line 1e			
	Over \$500,000 but not over \$1,00	0,000 \$100,0	00 plus 15% of the exc	ess over \$500,000.		
	Over \$1,000,000 but not over \$1,	500,000 \$175,0	00 plus 10% of the exc	ess over \$1,000,000.		
	Over \$1,500,000 but not over \$17	,000,000     \$225,0	00 plus 5% of the exce	ss over \$1,500,000.		
	Over \$17,000,000	\$1,000	,000.			
	g Grassroots nontaxable amount (e					
	h Subtract line 1g from line 1a. Ente					
	i Subtract line 1f from line 1c. Enter					
	j If there is an amount other than ze				г	¬
	reporting section 4911 tax for this					Yes No
		zations that made a	eraging Period Under section 501(h) election structions for lines 2a	do not have to com		
		Lobbying Expe	enditures During 4-Yea	r Averaging Period		
	Calendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) Total
_ 2	a 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))					
	(150% of lifte 2d, column (e))					
	f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2008

Schedule C (Form 990 or 990-EZ) 2008 NATIONAL OCEAN INDUSTRIES ASSOCIATION 52-6067118 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)	(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 p	ublic opinion on a legislative matter				
or referendum, through the use of:					
a Volunteers?					
b Paid staff or management (Include compensation in					
c Media advertisements?					
Publications, or published or broadcast statements?					
f Grants to other organizations for lobbying purposes'					
g Direct contact with legislators, their staffs, government					
h Rallies, demonstrations, seminars, conventions, spec					
i Other activities? If "Yes," describe in Part IV					
2a Did the activities in line 1 cause the organization to b	pe not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under	section 4912				
c If "Yes," enter the amount of any tax incurred by org	anization managers under section 4912				
d If the filing organization incurred a section 4912 tax,					
Part III-A To be completed by all organizat		), section	501(c)(5)	, or sect	ion
501(c)(6). See the instructions for Sched	ule C for details.				
				Yes	No
1 Were substantially all (90% or more) dues received n					X
	penditures of \$2,000 or less?		2		X
· ·	•				v
3 Did the organization agree to carryover lobbying and	political expenditures from the prior year?		3	or sect	X ion
3 Did the organization agree to carryover lobbying and Part III-B To be completed by all organization	i political expenditures from the prior year? tions exempt under section 501(c)(4)	, section	з 501(с)(5)		ion
3 Did the organization agree to carryover lobbying and Part III-B To be completed by all organization	i political expenditures from the prior year? tions exempt under section 501(c)(4) tions 1 and 2 are answered "No" OF	, section	з 501(с)(5)		ion
3 Did the organization agree to carryover lobbying and Part III-B To be completed by all organizates 501(c)(6) if BOTH Part III-A, quest answered "Yes." See Schedule C inst	i political expenditures from the prior year?tions exempt under section 501(c)(4) tions 1 and 2 are answered "No" OF tructions for details.	), section I if Part II	3 501(c)(5) I-A, ques	tion 3 is	ion
3 Did the organization agree to carryover lobbying and Part III-B To be completed by all organizated 501(c)(6) if BOTH Part III-A, quest answered "Yes." See Schedule C inst	political expenditures from the prior year? tions exempt under section 501(c)(4) tions 1 and 2 are answered "No" OF tructions for details.	), section t if Part II	3 501(c)(5) I-A, ques	tion 3 is	ion
3 Did the organization agree to carryover lobbying and Part III-B To be completed by all organizates 501(c)(6) if BOTH Part III-A, quest answered "Yes." See Schedule C instance.  1 Dues, assessments and similar amounts from members.	i political expenditures from the prior year?  tions exempt under section 501(c)(4)  tions 1 and 2 are answered "No" OF  tructions for details.  ters  expenditures (do not include amounts of poli	), section t if Part II	3 501(c)(5) I-A, ques	tion 3 is	ion
3 Did the organization agree to carryover lobbying and Part III-B To be completed by all organizates 501(c)(6) if BOTH Part III-A, quest answered "Yes." See Schedule C instance 1 Dues, assessments and similar amounts from memb 2 Section 162(e) non-deductible lobbying and political	i political expenditures from the prior year? tions exempt under section 501(c)(4) tions 1 and 2 are answered "No" OF tructions for details. ters expenditures (do not include amounts of politic).	, section t if Part II	3 i 501(c)(5) II-A, ques	2,390	ion
3 Did the organization agree to carryover lobbying and Part III B To be completed by all organizate 501(c)(6) if BOTH Part III-A, quest answered "Yes." See Schedule C inst  1 Dues, assessments and similar amounts from memb 2 Section 162(e) non-deductible lobbying and political expenses for which the section 527(f) tax was pair	i political expenditures from the prior year? tions exempt under section 501(c)(4) tions 1 and 2 are answered "No" OF tructions for details. ters expenditures (do not include amounts of policy).	l, section t if Part II	3 501(c)(5) II-A, ques	2,390	ion 0,305. 3,073.
3 Did the organization agree to carryover lobbying and Part III-B  To be completed by all organization 501(c)(6) if BOTH Part III-A, quest answered "Yes." See Schedule C inst  1 Dues, assessments and similar amounts from members 2 Section 162(e) non-deductible lobbying and political expenses for which the section 527(f) tax was paid a Current year  b Carryover from last year  c Total	i political expenditures from the prior year? tions exempt under section 501(c)(4) tions 1 and 2 are answered "No" OF tructions for details. ters expenditures (do not include amounts of political).	l, section t if Part II	3 501(c)(5) II-A, ques 1 2a 2b 2c	2,390 2,390 103	ion 0,305. 3,073.
3 Did the organization agree to carryover lobbying and Part III B To be completed by all organization 501(c)(6) if BOTH Part III-A, quest answered "Yes." See Schedule C inst  1 Dues, assessments and similar amounts from memb 2 Section 162(e) non-deductible lobbying and political expenses for which the section 527(f) tax was paid a Current year b Carryover from last year	i political expenditures from the prior year? tions exempt under section 501(c)(4) tions 1 and 2 are answered "No" OF tructions for details. ters expenditures (do not include amounts of political).	l, section t if Part II	3 501(c)(5) II-A, ques 1 2a 2b 2c	2,390 2,390 103	ion 0,305. 3,073.
Did the organization agree to carryover lobbying and part III B To be completed by all organization 501(c)(6) if BOTH Part III-A, quest answered "Yes." See Schedule C inst Dues, assessments and similar amounts from memb Section 162(e) non-deductible lobbying and political expenses for which the section 527(f) tax was paid a Current year Carryover from last year Total  Aggregate amount reported in section 6033(e)(1)(A) of the first organization of the provided in the section 525 (e) (1)(A) of the part III and the section 6033(e)(1)(A) of the part III and the part III and the section 6033(e)(1)(A) of the part III and the section 6033(e)(1)(A) of the part III and the	i political expenditures from the prior year?  tions exempt under section 501(c)(4) tions 1 and 2 are answered "No" OF tructions for details.  ters  expenditures (do not include amounts of political).  notices of nondeductible section 162(e) dues teds the amount on line 3, what portion of the ex	l, section I if Part II	3 501(c)(5) II-A, ques 1 2a 2b 2c	2,390 2,390 103	ion 0,305. 3,073.
Did the organization agree to carryover lobbying and part III B To be completed by all organization 501(c)(6) if BOTH Part III-A, quest answered "Yes." See Schedule C inst Dues, assessments and similar amounts from memb Section 162(e) non-deductible lobbying and political expenses for which the section 527(f) tax was pai a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) of the following and political expenses for which the section 527(f) tax was pai a Current year  b Carryover from last year  c Total  If notices were sent and the amount on line 2c exceed does the organization agree to carryover to the reason	i political expenditures from the prior year?  tions exempt under section 501(c)(4) tions 1 and 2 are answered "No" OF tructions for details.  ters  expenditures (do not include amounts of political).  notices of nondeductible section 162(e) dues teds the amount on line 3, what portion of the ex	l, section I if Part II	3 501(c)(5) II-A, ques 1 2a 2b 2c 3	2,390 2,390 103	ion 0,305. 3,073.
Did the organization agree to carryover lobbying and Part III B To be completed by all organization 501(c)(6) if BOTH Part III-A, quest answered "Yes." See Schedule C inst Dues, assessments and similar amounts from memb Section 162(e) non-deductible lobbying and political expenses for which the section 527(f) tax was paid a Current year Carryover from last year Total  Aggregate amount reported in section 6033(e)(1)(A) of the first organization of the provided in the complete content of the par	i political expenditures from the prior year? tions exempt under section 501(c)(4) tions 1 and 2 are answered "No" OF tructions for details. ters expenditures (do not include amounts of political).  Inotices of nondeductible section 162(e) dues tended the amount on line 3, what portion of the expenditure of nondeductible lobbying and	l, section tical	3 501(c)(5) II-A, ques 2a 2b 2c 3	2,390 103 103 239	ion 0,305. 3,073.

Schedule C (Form 990 or 990-EZ) 2008

## 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

Name of the organization

NATIONAL OCEAN INDUSTRIES ASSOCIATION

Employer identification number 52-6067118

Pa	il II	Organizations Maintaining Donor Advised Fund		s or Accounts. Complete if the
		organization answered "Yes" to Form 990, Part IV, line 6.		, 
		(4	a) Donor advised funds	(b) Funds and other accounts
1	Total	number at end of year		
2	Aggre	gate contributions to (during year)		
3	Aggre	gate grants from (during year)		
4	Aggre	gate value at end of year		
5	Did th	e organization inform all donors and donor advisors in writing th	at the assets held in donor advi	sed funds
	are th	e organization's property, subject to the organization's exclusive	e legal control?	Yes No
6	Did th	e organization inform all grantees, donors, and donor advisors in	n writing that grant funds may b	e used only
	for ch	aritable purposes and not for the benefit of the donor or donor a	idvisor or other impermissible p	riyate benefit? Yes No
Pa	at II	Conservation Easements. Complete if the organization	answered "Yes" to Form 990,	Part IV, line 7.
1	Purpo	se(s) of conservation easements held by the organization (checl	k all that apply).	
		Preservation of land for public use (e.g., recreation or pleasure)	Preservation of an hi	storically important land area
	$\sqsubseteq$	Protection of natural habitat	Preservation of certif	ied historic structure
		Preservation of open space		
2	Comp	lete lines 2a-2d if the organization held a qualified conservation	contribution in the form of a cor	servation easement on the last day
	of the	tax year.		
				Held at the End of the Year
а	Total	number of conservation easements		2a
b		acreage restricted by conservation easements		
C		er of conservation easements on a certified historic structure in		
d		er of conservation easements included in (c) acquired after 8/17		
3	Numb	er of conservation easements modified, transferred, released, ea	xtinguished, or terminated by th	e organization during the taxable
	year	<del></del>		
4		er of states where property subject to conservation easement is		
5		the organization have a written policy regarding the periodic mo		
		cement of the conservation easements it holds?		
6		or volunteer hours devoted to monitoring, inspecting, and enforce		
7		nt of expenses incurred in monitoring, inspecting, and enforcing		
8		each conservation easement reported on line 2(d) above satisfy	•	
_		ection 170(h)(4)(B)(ii)?		
9		t XIV, describe how the organization reports conservation easen	·	·
		le, if applicable, the text of the footnote to the organization's fina	incial statements that describes	the organization's accounting for
Da	conse	ervation easements.  Organizations Maintaining Collections of Art, H	istorical Tragguras or C	ther Similar Accets
8 8 ×	888118	Complete if the organization answered "Yes" to Form 990, Part		The Jillia Assets.
		Complete in the organization and vision 1990 to Form 990; Fair	. 17, 1110 01	
1.	lf tha	organization elected, as permitted under SFAS 116, not to repo	t is its revenue statement and h	colonge about works of art. historical
10		res, or other similar assets held for public exhibition, education,		· · · · · · · · · · · · · · · · · · ·
		otnote to its financial statements that describes these items.	or research in furtherance of po	solio service, provide, in real XIV, the text of
h		organization elected, as permitted under SFAS 116, to report in	its revenue statement and hola	age sheet works of art, historical transures
		er similar assets held for public exhibition, education, or researc		
		items:	in in randicialities of papile service	e, provide the following amounts relating to
		evenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
		ssets included in Form 990, Part X		
2		organization received or held works of art, historical treasures, o		
-		llowing amounts required to be reported under SFAS 116 relatin		a gain, provide
а		nues included in Form 990, Part VIII, line 1		<b>▶</b> \$
b		s included in Form 990, Part X		
IJ	70001	o molocoo iii i ottii oooji tareA		Ψ

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Schedule D (Form 990) 2008

			DOSIKIES A			32-00	·		_
Pai	rt III Organizations Maintaining C	ollections of A	rt, Historical Tr	easures, or Ot	her S	<u>Similar Asse</u>	ts (conti	nued)	<u> </u>
3	Using the organization's accession and other	r records, check an	y of the following tha	at are a significant i	use of	its collection ite	ems (chec	k all	
	that apply):								
а	Public exhibition	•	d Loan or exc	hange programs					
b	Scholarly research	•		- , -					
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and expla	in how they further t	he organization's e	xempt	purpose in Par	rt XIV.		
5	During the year, did the organization solicit or								
•	to be sold to raise funds rather than to be ma						Yes		No
Da.	t IV Trust, Escrow and Custodial								1140
(C. 1000-1-1	reported an amount on Form 990, Par		oompicto ii organ	ization answered		5 1 O((1) 000, 1 a)	1, 17, 1110	<i>5</i> , 0,	
10	Is the organization an agent, trustee, custodia		dient for contribution	ne or other seeste r	not inc	ludad	·		
10	on Form 990, Part X?		•			_	Yes		No.
	If "Yes," explain the arrangement in Part XIV			***************************************			res	L	1 MO
D	ir res, explain the arrangement in Fart Alva	and complete the it	ollowing table:		ı		<b></b>		
	De alamba de dans a					4-	Amount	<u>.                                    </u>	<del></del>
c	Beginning balance				l l	1c			
d	Additions during the year					1d			
e	Distributions during the year				- 1		•		
f	Ending balance						<del></del>		<del>1</del>
			217	*************************		∟	_ Yes		No
000000000	if "Yes," explain the arrangement in Part XIV.		184 0			······································			
<b>149</b>	TV Endowment Funds. Complete if	· · · · · · · · · · · · · · · · · · ·			****		1		
		(a) Current year	(b) Prior year	(c) Two years back	(d)	Three years back	(e) Four	years	back
1a	Beginning of year balance			<u> </u>					
b	Contributions								*******
C	Investment earnings or losses						<b></b>		
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the year	r end balance h <mark>el</mark> d :	as:						
а	Board designated or quasi-endowment		%						
b	Permanent endowment ►	%							
C	Term endowment ▶	%							
3a	Are there endowment funds not in the posses	ssion of the organiz	ation that are held a	and administered fo	r the c	organization	_		
	by:							Yes	No
	(i) unrelated organizations	,	*************************			*****************			
	(ii) related organizations								
ь	If "Yes" to 3a(ii), are the related organizations								
4	Describe in Part XIV the intended uses of the								
Par	t VI Investments - Land, Building			, Part X, line 10.					
	Description of investment	(a) Cost or o			) Depr	eciation	(d) Boo	k valu	——- е
	•	basis (investi	, ,	(other)			,	,	_
	Land		-						
b	Buildings								
~	Leasehold improvements								
d	Equipment								
-	Other	· ·	27	4,275.	33	8,234.	2	6,0	41.
<u>     e                               </u>	Other			-/2/01	<u> </u>	<u> </u>	2		<u>, , , , , , , , , , , , , , , , , , , </u>

Schedule D (Form 990) 2008

(a) Description of security or category (not good products (Cost or end-of-year market value)  Financial cell view financial products (Cost or end-of-year market value)  Total (Cost (b) shortd equity interests  Other  Total (Cost (b) shortd equit form 990, Part X col (8) line 12.) >  (b) Book value  (c) Method of valuation: Cost or end-of-year market value  Total (Cost (b) shortd equity interests  (c) Method of valuation: Cost or end-of-year market value  Total (Cost (b) shortd equit form 990, Part X col (8) line 12.) >  (b) Book value  (c) Method of valuation: Cost or end-of-year market value  (c) Method of valuation: Cost or end-of-year market value  (e) Method of valuation: Cost or end-of-year market value  (e) Method of valuation: Cost or end-of-year market value  (e) Method of valuation: Cost or end-of-year market value  (e) Method of valuation: Cost or end-of-year market value  (e) Method of valuation: Cost or end-of-year market value  (e) Method of valuation: Cost or end-of-year market value  (e) Method of valuation: Cost or end-of-year market value  (e) Method of valuation: Cost or end-of-year market value  (e) Method of valuation: Cost or end-of-year market value  (e) Method of valuation: Cost or end-of-year market value  (e) Method of valuation: Cost or end-of-year market value  (e) Method of valuation: Cost or end-of-year market value  (e) Method of valuation: Cost or end-of-year market value  (e) Method of valuation: Cost or end-of-year market value  (e) Method of valuation: Cost or end-of-year market value  (e) Method of valuation: Cost or end-of-year market value  (for end-of-year market value  (for end-of-year market value  (for end-of-year market value  (for end-of-year market value  (for end-of-year market value  (for end-of-year market value  (for end-of-year market value  (for end-of-year market value  (for end-of-year market value  (for end-of-year market value  (for end-of-year market value  (for end-of-year market value  (for end-of-year market value  (for end-of-year market value  (for en		Investments - Other Securities. S	ee Form 990, Part X, line	12.	
Closely-heid equity interests  Cities  Total. (Col (b) should equal Form 980. Part X. col (B) line 12.)   Fert VIII Investments - Program Related. See Form 990. Part X. line 13.  (a) Description of investment type  (b) Book value  Cost or end-drysar market value  Cost or end-drysar market value  Total. (Col (b) should equal Form 990. Part X. col (B) line 13.)   Part X. Other Assets. See Form 990. Part X. line 15.  (a) Description  (b) Book value  Total. (Column (b) should equal Form 990. Part X. ine 15.  (a) Description  (b) Book value  DEFERRED RENT  11,842.		(a) Description of security or category (including name of security)	(b) Book value		
Closely-heid equity interests  Cities  Total. (Col (b) should equal Form 980. Part X. col (B) line 12.)   Fert VIII Investments - Program Related. See Form 990. Part X. line 13.  (a) Description of investment type  (b) Book value  Cost or end-drysar market value  Cost or end-drysar market value  Total. (Col (b) should equal Form 990. Part X. col (B) line 13.)   Part X. Other Assets. See Form 990. Part X. line 15.  (a) Description  (b) Book value  Total. (Column (b) should equal Form 990. Part X. ine 15.  (a) Description  (b) Book value  DEFERRED RENT  11,842.	Financial of	derivatives and other financial products			
Total. (Col (b) should equal Form 990, Part X, cel (8) line 12.)     Part XIII Investments - Program Related. See Form 990, Part X, line 13. (a) Description of Investment type (b) Book value (cont or end-of-year market value)    Total. (Col (b) should equal Form 990, Part X, cel (8) line 13.)					
Total. (Col to should equal form 980, Part X, col (8) line 12.)   (a) Description of investment type  (b) Book value  (c) Method of valuation:  Cost or end-of-year market value  Total. (Col to should equal form 980, Part X, col (8) line 13.)   Part IX  Other Assets. See Form 990, Part X, ine 15.  (a) Description  (b) Book value  (c) Method of valuation:  Cost or end-of-year market value  (c) Method of valuation:  Cost or end-of-year market value  (d) Book value  (e) Method of valuation:  Cost or end-of-year market value  (e) Method of valuation:  Cost or end-of-year market value  (b) Book value  (c) Method of valuation:  (d) Method of valuation:  (e) Method of valuation:  (e) Method of valuation:  (e) Method of valuation:  (o) Method of valuation:  (e) Method of valuation:  (f) Method of valuation:  (e) Method of valuation:  (e) Method of valuation:  (e) Method of valuation:  (e) Method of valuation:  (e) Method of valuation:  (e) Method of valuation:  (f) Method of valuation:  (e) Method of valuation:  (e) Method of valuation:  (e) Method of valuation:  (e) Method of valuation:  (e) Method of valuation:  (e) Method of valuation:  (e) Method of valuation:  (e) Method of valuation:  (e) Method of valuation:  (e) Method of valuation:  (e) Method of valuation:  (e) Method of					
Rart VIII   Investments - Program Related. See Form 990, Part X, line 13. (e) Method of valuation: Cost or end-of-year market value   Cost or end-of-year market value					
Rart VIII   Investments - Program Related. See Form 990, Part X, line 13. (e) Method of valuation: Cost or end-of-year market value   Cost or end-of-year market value					
Rart VIII   Investments - Program Related. See Form 990, Part X, line 13. (e) Method of valuation: Cost or end-of-year market value   Cost or end-of-year market value					
Rart VIII   Investments - Program Related. See Form 990, Part X, line 13. (e) Method of valuation: Cost or end-of-year market value   Cost or end-of-year market value				·	
Rart VIII   Investments - Program Related. See Form 990, Part X, line 13. (e) Method of valuation: Cost or end-of-year market value   Cost or end-of-year market value					
Rart VIII   Investments - Program Related. See Form 990, Part X, line 13. (e) Method of valuation: Cost or end-of-year market value   Cost or end-of-year market value					
Rart VIII   Investments - Program Related. See Form 990, Part X, line 13. (e) Method of valuation: Cost or end-of-year market value   Cost or end-of-year market value					
Rart VIII   Investments - Program Related. See Form 990, Part X, line 13. (e) Method of valuation: Cost or end-of-year market value   Cost or end-of-year market value					
Rart VIII   Investments - Program Related. See Form 990, Part X, line 13. (e) Method of valuation: Cost or end-of-year market value   Cost or end-of-year market value					
(a) Description of Investment type (b) Book value  Cost or end-of-year market value  Total. (Col (b) should equal Form 930, Part X, col (8) line 13.)   Part IX Other Assets. See Form 930, Part X, ine 15.  (a) Description (b) Book value  Total. (Column (b) should equal Form 990, Part X, col (8) line 15.)  Part X Other Liabilities. See Form 990, Part X, ine 25. (a) Description of liability  Federal income taxes  DEFERRED RENT  11,842.	Total. (Col	(b) should equal Form 990, Part X, col (B) line 12.) ▶	•		
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Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description  (b) Book value  Total, (Column (b) should equal Form 990, Part X, col (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  (a) Description of liability  (b) Amount  Federal income taxes  DEFERRED RENT  11,842.					
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Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book value  Total. (Column (b) should equal Form 990, Part X, col (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  (a) Description of liability (b) Amount  Federal income taxes  DEFERRED RENT 11,842.					
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Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description  (b) Book value  Total, (Column (b) should equal Form 990, Part X, col (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  (a) Description of liability  (b) Amount  Federal income taxes  DEFERRED RENT  11,842.					
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(a) Description  (b) Book value  Total. (Column (b) should equal Form 990, Part X, col (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  (a) Description of liability  (b) Amount  Federal income taxes  DEFERRED RENT  11,842.					
Total. (Column (b) should equal Form 990, Part X, col (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  (a) Description of liability  Faderal income taxes  DEFERRED RENT  11,842.	Part IX				
Part X Other Liabilities. See Form 990, Part X, line 25.  (a) Description of liability (b) Amount  Federal income taxes  DEFERRED RENT 11,842.		(a	) Description		(b) Book value
Part X Other Liabilities. See Form 990, Part X, line 25.  (a) Description of liability (b) Amount  Federal income taxes  DEFERRED RENT 11,842.					
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Part X Other Liabilities. See Form 990, Part X, line 25.  (a) Description of liability (b) Amount  Federal income taxes  DEFERRED RENT 11,842.					
(a) Description of liability (b) Amount  Federal income taxes  DEFERRED RENT 11,842.					. ▶
Federal income taxes DEFERRED RENT 11,842.	Part X	Other Liabilities. See Form 990, Part X	, line 25.		300000000000000000000000000000000000000
DEFERRED RENT 11,842.		(a) Description of liability		(b) Amount	
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Total. (Column (b) should equal Form 990, Part X, col (B) line 25.)					
	Total. (Co	lumn (b) should equal Form 990, Part X, col (B)	line 25.) ▶	11,842.	

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

## 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

Qpen to Public Inspection

Internal Revenue Service

Name of the organization

NATIONAL OCEAN INDUSTRIES ASSOCIATION

Employer identification number 52-6067118

P.	et 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.			
	First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax Indemnification and gross-up payments  X Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	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	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	X	
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.			
	X Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  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:			
	Receive a severance payment or change of control payment?	4a	*********	X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
_	If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III.			
	The feet of any of more than personal and provide the application and the feet of the more than the feet of the fe			
	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?	5a	******	
	Any related organization?	5b	··········	<del>                                     </del>
	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	The organization?	6a		1
	Any related organization?	6b		
	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		p00-000-0000	********
	not described in lines 5 and 6? If "Yes," describe in Part III	7		
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	8		

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

Schedule J (Form 990) 2008

Schedule J (Form 990) 2008

Partill 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 o	(B) Breakdown of W-2 and/or 1099-MISC compensation	ISC compensation	(C)	( <u>0</u>	(E)	(F)
<b>(A)</b> Name	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	Deferred compensation	Nontaxable benefits	(B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
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KIM HARB	0.0	• 0	• 0	• 0	0	0.	0.
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(ii)	) [		,				
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## **SCHEDULE J-2** (Form 990)

## **Continuation Sheet for Form 990**

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the Organization

Employer Identification number 52-6067118

NAME OF THE PARTY								SSOCIATION	Employer Identif 52-606	7118
Part I Continuation of Officers, D	irectors, Ti	rust	tee	s, K	ey	Em	<u>lqr</u>	<u>oyees, and Highes</u>	t Compensated I	Employees
(A)	(B)			(C	<b>;</b> )			(D)	(E)	(F)
Name and Title	Average			Posit	tion			Reportable	Reportable	Estimated
	hours	(c	heck	all t	hat	арр	ly)	compensation	compensation	amount of
	per		Π					from	from related	other
	week	_				aa/o		the	organizations	compensation
		125				ешр		organization	(W-2/1099-MISC)	from the
		o d	88			safed		(W-2/1099-MISC)		organization and related
		125	랿		8	преп				organizations
		量	institutional trustee		mplo	stcol	<u>بر</u>			Organizations
		Individual trustee or director	護	O∰Der.	Key employee	Highest compensated employee	Former			
DON HRAP		├			_	_			<del>-</del>	
BOARD MEMBER	1.00	X				:		0.	0.	0.
HOWARD HUGHES		<del> </del>								
BOARD MEMBER	1.00	X						0.	0.	0.
PAUL KELLY	1.00	<del> </del>					$\vdash$			
BOARD MEMBER	1.00	Х						0.	0.	0.
ROBERT LONG	1.00	- 25	-	-1				0.	0.	
BOARD MEMBER	1.00	X					Ì	0.	0.	0.
JON MARSHALL	1.00	Λ	-	$\vdash$				0.	U .	
BOARD MEMBER	1 00	X						0.	^	0
	1.00	^	_					0.	0.	0.
MELODY BOONE MEYER	1 00	٠,						_	•	_
BOARD MEMBER	1.00	X						0.	0.	0.
RONNIE MURPHY	1								_	
BOARD MEMBER	1.00	X						0.	0.	0.
LEONARD PATON									_	_
BOARD MEMBER	1.00	X	ļ <u>-</u>				<u> </u>	0.	0.	0.
ROBERT POTTER				ľ				_	_	
BOARD MEMBER	1.00	X						0.	0.	0.
CHRISTOPHER SEAVER										
BOARD MEMBER	1.00	X						0.	0.	0.
NEIL SHAW										
BOARD MEMBER	1.00	Х						0.	0.	0.
HOBIE SMITH			-						_	
BOARD MEMBER	1.00	Х						0.	0.	0.
STEPHEN SNIDER										
BOARD MEMBER	1.00	X						0.	0.	0.
DAVID WELCH										
BOARD MEMBER	1.00	Х	İ					0.	0.	0.
JAMES WICKLUND										
BOARD MEMBER	1.00	Х						0.	0.	0.
WILLIAM VAN WIE										
BOARD MEMBER	1.00	Х						0.	0.	0.
THOMAS FRY									3.	
PRESIDENT	40.00			х				544,800.	0.	38,028.
DEAN TAYLOR							_			20,020
CHAIRMAN	1.00			x				0.	0.	0.
T. JAY COLLINS	7:00	<del> </del>	ļ				-	-	<u> </u>	
VICE CHAIRMAN	1.00			x				0.	0.	0.
FRANKI STUNTZ	1.00	<del> </del>		۲١.					<u></u>	<b>U</b> .
CHIEF ADMINISTRATIVE OFF	40.00					Х		168,500.	0.	16,842.
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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

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

Inspection

Name of the Organization

Employer Identification number NATIONAL OCEAN INDUSTRIES ASSOCIATION 52-6067118

								SSOCIATION	52-606	
Part I Continuation of Officers, D	irectors, Tr	ʻusʻ	tee	s, k	(ey	Em	plq	yees, and Highes	t Compensated	Employees
(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average			Pos				Reportable	Reportable	Estimated
THAT IS A TIME	hours	(c				арр	lv)	compensation	compensation	amount of
	per	-	T			7	,,,	from	from related	other
	week					88		the	organizations	compensation
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		불				gen		(W·2/1099·MISC)	(17 2) 1000 11110 07	organization
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			를		8	흏	Ì			organizations
		ä	į	_	율	않	54			
		Individual frustee or director	Institutional trustee	Officer	Кеуепрюуее	Highest compensated employee	O DE			
TTW TINDS		<u> </u>	-		~	1	ш.			<del></del>
KIM HARB	40.00				İ			100 006		
DIRECTOR GOVERNMENT AFFA	40.00		<u> </u>			X		199,986.	0.	6,609.
MICHAEL KEARNS										
DIRECTOR EXTERNAL AFFAIR	40.00					X		123,000.	0.	6,681.
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J-2 (Form 990) 2008

## SCHEDULE O

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 OCEAN INDUSTRIES ASSOCIATION

Employer identification number 52-6067118

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ENTERPRISE, IMPROVING COMMUNICATION BETWEEN INDUSTRY AND THE FEDERAL

GOVERNMENT, AND SUPPORTING LEGISLATION AND OTHER GOVERNMENTAL ACTION

FAVORABLE TO THE OFFSHORE AND OCEAN INDUSTRIES.

FORM 990, PART VI, SECTION A, LINE 10: THE FORM 990 IS NOT PROVIDED TO THE BOARD OF DIRECTORS OR THE EXECUTIVE COMMITTEE BEFORE FILING.

THE FORM IS HOWEVER, REVIEWED BY THE NOIA PRESIDENT AND CHIEF ADMINISTRATIVE OFFICER PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD MEMBERS MUST COMPLETE

AND FILE A CONFLICT OF INTEREST FORM EACH YEAR. ANY POTENTIAL CONFLICTS ARE
REVIEWED BY THE BOARD. AFFECTED BOARD MEMBERS ARE PROHIBITED FROM

PARTICIPATING IN THE BOARD'S DELIBERATION AND DECISIONS ON TRANSACTIONS

WITH POTENTIAL CONFLICTS OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15: THE ONLY SALARIED OFFICER OF THE ASSOCIATION IS ITS PRESIDENT, TOM FRY. THE NOIA CHAIRMAN AND VICE CHAIRMAN GENERALLY MEET PRIOR TO THE FALL MEETING (AT WHICH TIME THE ANNUAL BUDGET IS FORMULATED). THEY DISCUSS THE PRESIDENT'S AND THE ASSOCIATION'S ACCOMPLISHMENTS. THEY THEN GO FORWARD WITH A RECOMMENDATION TO THE EXECUTIVE COMMITTEE AS A WHOLE. THE COMMITTEE MEETS IN EXECTIVE SESSION (WITHOUT TOM FRY PRESENT), AND HAVE A DISCUSSION AS TO ANY SALARY INCREASE TO BE AWARDED TO THE PRESIDENT FOR THE NEXT YEAR AS WELL AS ANYU BONUS THAT MAY BE AWARDED, BASED ON PERFORMANCE, FOR THE CURRENT YEAR.

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

Schedule O (Form 990) 2008

## **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.

OMB No. 1545-0047 Open to Public

Inspection Name of the organization Employer identification number NATIONAL OCEAN INDUSTRIES ASSOCIATION 52-6067118 FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION MAKES ITS FORM 1023 AND FORM 990 AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANACIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 832211 12-18-08

Schedule O (Form 990) 2008

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Open to Public Inspection

Schedule R (Form 990) 2008 Employer identification number 52-6067118OMB No. 1545-0047 Direct controlling Direct controlling entity End-of-year assets status (if section Public charity Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. 501(c)(3)) Total іпсоте Exempt Code section ê 527(F)(3) DISTRICT OF COLUMBIA Legal domicile (state or Legal domicile (state or foreign country) foreign country) ▶ See separate instructions. NATIONAL OCEAN INDUSTRIES ASSOCIATION LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. POLITICAL ACTION COMMITTEE Primary activity Primary activity 0 Part II Identification of Related Tax-Exempt Organizations POLITICAL ACTION COMMITTEE - 43-207383, 1120 G. STREET, NW, SUITE 900, WASHINGTON, DC Part I Identification of Disregarded Entities NATIONAL OCEAN INDUSTRIES ASSOCIATION Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service

Page 2

Taxable as a Partnership
Organizations
lification of Related
Ident
PartIII

3	General or managing partner?	Yes No										 	
(i)	Disproportion- Code V-UBI General or amaging are allocations?	K-1 (Form 1065)											
£	roportion- llocations?	s No										 	
						-	 	<u> </u>	ļ	 			
(5)	Share of end-of-year	casers											
E	Share of total income												
(E)	Predominant income (related, investment,	dindaco											
( <u>Q</u>	Direct controlling entity		•										
(O)	Legal domicile (state or foreign	country)			•								
(8)	Primary activity						 						
(v)	Name, address, and ElN of related organization												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust

(H)	o er				,			•••		rm 990) 2008
(a)	Share of end-of-year assets							-		Schedule R (Form 990) 2008
<u>(</u>	Share of total income									
Œ	Type of entity (C corp, S corp, or trust)									
<u>Q</u>	Direct controlling Type of entity (C corp. S corp. or trust)									·
<u></u>	Legal domicile (state or foreign country)								·	
(B)	Primary activity									26
(A)	Name, address, and EIN of related organization									832162 12-23-08

# Part V Transactions With Related Organizations

Note. Complete line 1 if any entity is listed in Parts II, III, or IV.		Yes No	
1 During the tax year, did the organization engage in any of the following 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		Ta X	
b Giff crant or capital contribution to other organization(s)	***************************************		
			,
		10	
d Loans or loan guarantees to or for other organization(s)		X   PI	
e Loans or loan guarantees by other organization(s)		Te X	
	* * * * * * * * * * * * * * * * * * *		
f Sale of assets to other organization(s)		Δ **	
d Purchase of assats from other organization(s)			
		Q 61	
h Exchange of assets		1h X	
i Lease of facilities, equipment, or other assets to other organization(s)		1i X	
j Lease of facilities, equipment, or other assets from other organization(s)		1: X	
k Performance of services or membership or fundraising solicitations for other organization(s)		1k X	
l Performance of services or membership or fundraising solicitations by other organization(s)			
m Sharing of facilities, equipment, mailing lists, or other assets		×	
n Sharino of paid employees		-	
Reimbursement paid by other organization for expenses		0 L	
q Other transfer of cash or property to other organization(s)		T I	
r Other transfer of cash or property from other organization(s)		1r X	
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	ansaction thresholds		
(A)	(8)	Q	
Name of other organization(s)	Transaction type (a-r)	Amount involved	
(1) NATIONAL OCEAN INDUSTRIES ASSOCIATION POLITICAL ACTION COMMITTEE		0.	
(2)		•	
(3)			
(4)	,		
(2)			
(9)			
832163 12-23-08	Sch	Schedule B (Form 990) 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.

(A)	(9)	0	(0)	<u>(i)</u>	<u>E</u>	(5)	Œ
Name, address, and EIN of entity	Primary activity	g g	Are all partners section 501(c)(3) organizations?	nd-of-	ns?	Code V-UBI amount in box 20 of Schedule K-1	g E a
		country)	Yes No		Yes No	(Form 1065)	
The state of the s							•
			,				
111111111111111111111111111111111111111							
The state of the s							
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							•
to the second of							·····
				7			-

Schedule R (Form 990) 2008

	Ending Accumulated Depreciation	468.	445.	214.	388.	. 177.	282.	553.	303.	•	2,886.		655.	. 11,	840.	817.	1,604.	1,243.	293
	Current Year Deduction	0	Φ	0	O	0	0	•	0	0	O	o	0	0	C	0	·o	0	D
	Current Sec 179 Expense	:																	
	Beginning Accumulated Depreciation	468	445	214.	388	177.	282	553.	303.		88 86		655	11,068.	.048	817.	1,604.	1,243,	293
;	Basis For Depreciation	468.	445.	214.	388.	177.	282.	553.	363.	308.	2 886	530.	655	11,068.	840.	817.	1,604.	1,243.	293
	* Reduction In Basis							·											
	Section 179 Expense																		
990	Bus % Excl			-															
	Unadjusted Cost Or Basís	468.	445.	214.	388.	177.	24 88 54	553.	303.	308.	388,5	530.	<b>6</b> 55	11,068.	840.	817.	1,604.	1,243.	293
	C = > No.	HY16	HXII 6	HY16	9 7 7 H	HY16	9 7 7	HX16	нуле	HY16	HVIE		377.6		9 18 18	HY16	ни 6	HY16	9 7 7 8
	Life	10,00	10.00	10,00	00.01	10,00	10.00	10.00	2.00	5.00	10.00	5,00	5.00		10.00	10.00	10.00	10.00	FO 00 HY
	Method	SI	13	SI	ij	SI	SE	Sĩ	SL	SL	17	SL	SE	SL	11	SI	15		
	Date Acquired	03/01/19	18/10/80	12/01/81	12/01/81	09/01/82	10/01/82	09/15/88	68/16/10	08/31/89	07/01/91	07/12/91	07/12/91	07/29/91	16/50/60	08/20/91	10/04/91	10/04/91	10/04/91 SE
990 PAGE 10	Description	Desk	prsk	END TABLES	OVAL COCTAIL TABLE	BOOKCASE	10 CHAIR	DESK CHAIRS	PC NAME SOFTWARE	VCR	FURNITURE REFINISHED		GE REFISRATOR	BELL ATLANTIC TELEPHONE	33 2 GUEST CHAIRS ROCKEAND	HIBACK CHAIRS-BAMBOO	DOUBLE PEDESTAL DESK	CREDENZA	37 KEYHOARD SHELF
FORM 99	Asset No.	C.	w	G	۳	œ	Ŷ	18	. <b>14</b>	23	24		3.1		ň	34	io io		37

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

PORM 9	990 PAGE 10						01	990								
Asset No.	Description	Daïe Acquired	Method	Life	Ģž U∘c>	S U	Unadjusted E	Bus S % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation	
38	4 SHELF CHERRY BOOKCASE	10/04/91	SI	10,00	HX16	9	585.				585.	585.		0	585.	
on m	2 GUEST CHAIRS PINE	09/05/91	ž.	10.00	9 7 H	9	840.				840.	840		0.	840.	•
40	HIBACK CHARE CLOVER	08/20/91		10.00	H	vo	817.				817.	817.		0	817.	
II T	DOUBLE PEDISTRE DESK	10/04/91	11 69	10.00	#		1,604.				1,504.	1,604.		0	1,604.	
42	CREDENZE	10/04/91	SI	10.00	H.V.1.6	vo	1,243.				1,243.	1,243.		0	1,243.	
4.0	XEYBOARD SHELF	10/04/91	13	10.00	9 2	vo.	293.				293.	293.		ō.	293.	
44	4 SHELF CHERRY BOOKCASE	10/04/91	SI	10.00	H716	ω	585,				585.	585.		0	585.	
<del>4</del> 5	2 CHIPPENDALE ARM CHAIRS	16/90/01	ij	10.00	2	(d)	1,159.				1,159.	1,159.		0.	1,159	
46	OXBLOOD LEATHER CHAIR	08/05/91		10.00	HXI	G	1,574.				1,574,	1,574.		0	1,574.	
47	PEDESTAL DESK	08/05/91	170		H	· · ·	1 800				1.800	1 800		o	. 6	
4. 8		16/90/80	~		∞	9	1,596.				S: .	1,596.		0	1,596.	
<del>4</del>	MARIOGONY BOOKCASE	08/05/91	17 00	10.00	9 7 7	un .	631.				631.	631.		o	631.	
50		10/04/91	TS			و	3,938.				3,938.	3,938.		°	3,938.	
51	FABRIC CHAIRS	10/04/91	녆	10.00	2	un.	195.				195	195.		Ċ.	in or	
52		16/50/60	SI	10.00	H		840.				840.	840.		0	840.	
10 Al	DOUBLE PEDESTAL DESE	10/04/91	ij	10.00	9 7 8		1,604.				1,504.	1,604.		è	1,604.	
55	CREDENZA	10/04/91	ZIS	10.00	HX16		1,243.	-			1,243.	1,243.		.0	1,243.	
n O	56 KEYBOAKD SHELF	10/04/91 SE	SI	10.00 HYI	9 7 8		293.				293.	293.		ĝ.	29.33	
828111 34-25-08						<u>ê</u>	(D) - Asset disposed	sed		*	TC, Salvage, E	donus, Comme	ercial Revitaliz	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	on, GO Zone	

PORM 9	990 PAGE 10	Date					990 Bus	Section 179			Regioning	Current	Current Year	Fading
No.	Description	Acquired	Method	Life	0 E >	Cost Or Basis	EXCI EXCI	Expense	Basis	Depreciation	Accumulated Depreciation	Sec 179 Expense		Accumulated Depreciation
57	4 SHELF CHEERY BOOKCASE	10/04/91	SI.	10.00	HY16	585.				585.	585.		0	585,
id ee	2 GUEST CHAIRS PINE	16/50/60	75	10.00	H K	840.				840.	840.		0.	840.
9	4 SHELF CHEERY BOOKCASE	10/04/91	SI	10.00	HY16	585.			·	585.	585.		0	585.
m U	4 SHELF CHEERY BOOKCASE	10/04/91	13	00.01	9 IX H	585.				585	585		b	50 50 50
64	2 GUEST CHAIRS SEPIA	09/05/91	SI	10.00	HX16	840.				840.	840.		0	340.
9	66 DOUBLE PEDESTAL DESK	10/04/91	35	10.00	91	1,604.				1,604.	1,604		0.	1,604,
19	KEYBOARD SHELF	10/04/91	SL	10.00	HX16	293.				293.	293.		.0	293.
88	4 SHELF CHERRY BOOKCASE	16/10/01	175	00,0T	9 7 1	585.				5885	10 00 10		0	58.5 50.5 50.5 50.5 50.5 50.5 50.5 50.5
69		10/04/91	·	10.00	HX16	1,243.				1,243.	1,243.		0.	1,243.
7.1	VOT PRINTER STAND	10/04/91	15		917.8	537.				537.	537.		O	• **********
72		08/20/91		10.00	HAI	3,744.				3,744.	3,744.		.0	3,744.
73	73 CHERRY WALL SYSTEM	08/20/91	138	10.00 H3	HV HV	7,157.				7 157.	7 157.		D	1554
74	CHERRY CONFERENCE TABLE	08/20/91		10.00	<u> </u>	4.074,				4.074.	4.074.		0	4 074
t.		08/20/91	*************	10.00	<del></del>	, u				un in	• 2000		0	• 2000/2000
76	MIDBACK LEATHER CHAIRS 10	10/10/91		10.00	HΥ	17,003.				17,003.	17,003.		0	17,003.
77	Table	09/05/91	138	10.00	HX	26E				392.	392.		Ö.	392.
79	2 SECRETARIAL CHAIRS FERN	08/20/91	SI	10.00	HX1 6	1,240.				1,240.	1,240.		0.	1,240.
B T	I SECRETARIAL CHAIR FERN	08/20/91 SE	SE	10,00 H)	нүте	620.				620.	620.		0	620.
328111														1

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

PORM 9	990 PAGE 10						990			•	•			
Asset No.	Description	Date Acquired	Method	Life	Ooc> Noc>	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Deprectation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
82	GUEST CHAIR SALMON	09/05/91	ıs	10.00	HX16	420.				420,	420.		0	420.
en en	5 LATERAL FILES	08/20/91	SL	10.00	HYIE	4,044.				4.044	4,044		0.	4,044.
84	5 CABINET/SLIDING FILES	08/20/91		10.00	HX16	1,148.				1,148.	1,148.		0	1,148.
to to	## CHERRY RECEPTION GALLERY	08/20/91	13	10,00	9 77	6,137.				6, 137.	6,137.		Ü,	6,137.
98	LOVESEAT~RUST/GREEN	08/20/91		10,00	HY16	1,533.				1,533.	1,533.		0	1,533.
87	WING CHAIR	08/20/91	SI	10.00 H	9 HX HX	1,035.				1.035	1 035.		O.	1.035.
& &	2 DROP LEAF TABLES	08/05/91		10.00	H <u>¥</u> 16	1,483.				1,483.	1,483.		0	1,483.
or ab	SECRETARIAL CHAIR	08/20/91	ī	10.00	H <u>Y</u> 16	620.				620.	620.		o.	620.
06		16/50/80		10.00	HX	5,882.				5,882.	5,882.		0	5,882.
ģ,	TRUFFLE CHAIR	08/20/91	75	10.00	нуде	n Sign				535.	535.		O	53.5
92	CREDENZA	10/04/91		10.00	HY16	1,243.				1,243.	1,243.		0.	1,243.
66	6 TRUPPLE CHAIRS	08/20/91	SŢ	10.00 8	917.18	3,209.				3, 209.	3,209.		Đ.	3,209.
94		08/20/91		10.00	HY16	556.				556,	556.		.0	556.
in Di	BLACK LAMINATE CONF TABLE	10/10/81	ij	10.00	o IXE	606				959.	959		Đ	959.
96	AUDIO CABINET	08/20/91	S.	10.00	HY16	1,629.				1,629.	1,629.		.0	1,629.
97	2 WING CHAIRS	16/61/60	13	10.00	9	2,391.				2.391.	2,391.		.0	2,391.
9. 8.	HIBACK LEATHER CHAIRS	16/50/80	SI	10.00	HX16	1,511.				1,511.	1,511,		0	1,511.
on on	Table desk	09/19/91 SL	St	10.00 H	H.VII 6	1,832.				1,832.	1,832.		D	1,832.
17.000														

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

PORM 9	990 PAGE 10						066							
Asset No.	Description	Date Acquired	Method	Life	ν ο C No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
100	CREDENZA	16/61/60	SI	10,00	HY16	4,222.				4,222.	4,222.		0	4,222.
101	SOFA	16/61/60	TS	10.00	H <u>Y</u> 16	3,319.				3,319.	3,319,		0	3,319
102	6 KITCHEN CHAIRS	16/61/60		10.00	HAT	1,126,				1,126.	1,126.		.0	1,126.
104	ARTWORK OLD RAG	10/28/91	11 69	10.00	XXIE	1,120.				1,120.	1,120.		Ð	1,120
105	ARTWORK - LAUREL FORK	10/28/91	SI	10.00	нхле	1,580.				1,580.	1,580.		Ó	1,580.
106	ARTWORK - CITY DOWNSTREAM	10/28/91	138	10,00	нжте	883.				883	883.		Ö	883.
109	2 CHAIRS	10/16/91	SL	10.00	HY16	1,453,				1,453.	1,453.		0	1,453.
110	Telephone	11/15/91	11 99	5.00	HV 16	746.				746.	746.		Ģ	746.
111	2 LAMPS	11/09/91	SL	10.00	нхпе	481.				481.	481.	<del></del>	0	481.
115	3 LAMPS	10/03/91	13	10.00	HXIE	483.				483	483.		D.	483.
113	CHERRY SIDE CHAIR	12/15/91		10.00		2,332.				2,332.	2,332.		0.	2,332.
118	2 FRAMED POSTERS	12/27/91	SI	10.00	HY16	511.				511.	510.		0.	510.
119	1 FRAMED POSTERS	12/27/91	SI	10.00	HY16	255.				255.	255.		.0	255.
## ##	CHERRY DESK AND RETURN	12/27/91	St	10.00	9 HX	2,693.				2,093.	2.091.		0.	2,091.
122	OVAL TRAY TABLE	01/01/92	SĽ	10.00	HY16	1,689.				1,689.	1,689.		.0	1,689.
1. 24	124 MENREDON SERVER	02/01/92	Ŋ	10,00	HX16	ъ 531				2,531.	2,531,		O.	, 531.
125	ROUND TASK TABLE	02/01/92	IS	10.00	HY16	1,836.				1,836.	1,836.		.0	1,836.
12	127 HENREDON SIDEBOARD	02/01/92	SL	10.00	HX16	90,6				3,089.	3,089.		0	3,089.
328111 34-25-08						(D) - Asset disposed	posed		*	TC, Salvage, I	Зопиs, Сотт	ercial Revitali	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	ж, GO Zone

	Ending Accumulated Depreciation	897.	671.	325.	792.	1,408.	2,140.	347.	zi s	1,237.	17 89 15	950.	4,013.	3,484.	1,018	326.	ig eg	3,561.	327.
			ū.		Ö		ė				o				e e	0	o	0	
	Current Year Deduction							_						J			Ŧ	)	
	Current Sec 179 Expense			·															
	Beginning Accumulated Depreciation	.168	671.	325.	792.	1,408.	2,140.	347.	218.	1,237.	5,862,	950.	4,013.	3,484.	1.018	326.	265.	3,561.	327.
	Basis For Depreciation	897.	671.	325.	792.	1,408.	2,140.	347.	218.	1,237.	5,929.	950.	4,013.	3,484.	1,018.	326.	265	3,561.	327.
	* Reduction In Basis																		
	Section 179 Expense																		
066	Bus % Excl																		
	Unadjusted Cost Or Basis	897.	671.	325.	793.	1,408.	2,140.	347.	2±8.	1,237.	5,929.	950.	4,013.	3,484.	1,018	326.	265.	3,561.	327.
	Ooc> Noc>	HY16	9 54 84	HY16	H XI e	HY16	e IX	HY16	9 H	HY16	9 KK	HY16	импе	HY16	н	HY16	H <u>V</u> 16	HY16	8416
	Life	10.00	10.00	10.00	0 0 0 1	10.00	0 0 0 0	10.00	10.00	10.00	5.00 5	10.00	4.00	5,00	5,00	2.00	3.00	5.00	5.00 BY
	Method	SI	138	SL	170	SI	ij	SĽ	#1 69	SL	T <sub>S</sub>	ZĽ	Ţ,	SL	1 S	SL	SL	SL	ī.
	Date Acquired	02/01/92	02/01/92	02/01/92	02/01/92	03/01/92	04/01/92	03/01/92	04/01/92	12/01/95	155 EBASEHOLD IMPROVEMENTS DOOR 12/01/95	10/01/96	11/01/96	02/10/98	12/03/98	86/00/90	02/23/99	05/13/99	05/01/00 SE
			NŦ	EF MAP		LANDS THAT WERE	133 APTWORK HALL NONOPRINTS				NTS DOOR							FAX MACHINE	
	Description	ro	AR POI	IA RELIEF	Ş	IDS TH?	I. MONC	PICTURES	TURES	TE	PROVEMP		PEM	ER				FAX M	
10	Des	TABLES	GE C	R - NOIA	K K	- 1	K HA	1	P.	AND POTS	LD IN	CABINET	ev sys	COMPUTER	MERA	SMENTS	TTOR	FO-5600	ğ
0 PAGE		2 LAMP	ARTWORK - CEDAR POINT	ARTWORK	ARTWORK - KAMY	ARTWORK	ALTIMOR	ARTWORK	ARTWORK PICTURES	PLANTS	£BASEH(	FILE C	SECURITY SYSTEM	LAPTOP	PENN CAMERA	IMPROVEMENTS	17" MONITOR	SHARP I	200 LAMINATOR
FORM 990	Asset No.	128	44 44 45	130	#3	132	133	134	ro Ed	154	ng H	160	11.01	173	ис 66 11	190	56	194	200

	Ending Accumulated Depreciation	3,603.	2.060.	336.	769.	769.	769.	2,304.	238.	384.	\$08.4	1,308.	1,960.	2,079.	1,471.	25,491.	5.52	6,265.	828.	FI, GO 2.016
	Current Year Deduction	0	Ď	0	82.	89.7	88	247.	20.05	40.	5772	160-	233	247.	193-	3,476.	732.	- 998	861. 697. 820.	למווטון ניסטטטנוי
	Current Sec 179 Expense																		ercial Bevita	eluai novitali
	Beginning Accumulated Depreciation	3,603.	2,060	336.	687.	687.	687.	2,057.	213.	344.	4,237.	1,148.	1,727.	1,832.	1,278.	22,015.	4,820,	5,399.	£97.	Johns, Collins
	Basis For Depreciation	3,603,	2,060.	336.	767.	767.	767.	2,301.	238.	384.	4,806.	1,305.	1,950.	2,076.	1, 471.	34,763.	7,323.	8,660.	861.	II C, Carraye, i
	Reduction In Basis																		*	
	Section 179 Expense																			
066	Bus % Excl																		pased	2000
	Unadjusted Cost Or Basis	3,603.	2,060.	336.	767.	767.	767.	2,301.	238.	384.	4,806.	1,305.	1,960.	2,076.	1,471.	34,763.	7,323.	8,660.	#61.	בוש ושפפע ב (כ
	O o c >	H <u>Y</u> 16	H.Y.i.e	H <u>Y</u> 16	ф Д	HY16	9 7 7 8	H <u>¥1</u> 6	9 18	HX16	9	нуле	9 <del>1</del> 7 7 8	HY16	9 17 7 18	HY16	9 11 12	HY16	HWIG	=
	Life	3.00	3,00	3.00	7.00	7.00	7.00	7.00	7,00	7.00	7.00		7.00	7.00	7.00	10.00	0.00	10.00	7.00	
	Methad	SL	T\$	SL	SE.	IS	TS.	SL	SI	SI	ij		Z.	SL	ij.	SL	ij	SL		
	Date Acquired	04/25/01	06/12/01	07/17/01	09/21/01	09/21/01	09/21/01	09/21/01	09/23/01	09/21/01	11/09/01	11/09/01	10/60/11	11/09/01	12/01/01	09/01/01	06/01/01	10/10/01	05/15/02 ST	
10 PAGE 10	Description	DELL 4100 933 MHZ	211 DELL 4160 933 MHZ	MICROSOFT XP UPGRADE	LEATHER CRIEGE CHAIR	LEATHER CLARET CHAIR	216 LEATHER BERRY CHAIR	3 LEATHER NAVY CHAIRS	BOOKCASE HASE AND TOP	42" BOOKCASE	2 LOUNGE CHAIRS	1 OTTOMAN	48 ROUND CONFERENCE TABLE	4 CONFERENCE CHAIRS	COMPUTER EXECUTIVE DESK	CARPETING	CARPET AND COUNTER REPAIRS	COUNTER TOPS-KITCHEN AND WORKSPACES	CHAIRS (2)	
FORM 990	Asset No.	207	1	212	21.4	215	918	217	2 <u>18</u>	219	23.0		64 74 8	223	44 44 44	225	67 14 10	227	228 82811 82811	00-03-50

FORM 9	990 PAGE 10						066							
Asset No.	Description	Date Acquired	Method	Life	Ooc>	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
229	CHAIRS (2)	05/15/02	IS	7.00	HY16	1,061.				1,061.	861.	•	152.	1,013.
ŗ	transmit management	007 947 90				t u					į			•
5 11	CONNER TABLE	79 70707700		3		707				N n	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		D C	Tree t
231	LOVESEAT	05/15/02	SI	7.00	HY1 6	1,435.	300000000000000000000000000000000000000			1,435.	1,162.		205.	1,367.
2 2 3	Telephone Stand	05/15/02 SL		7.09	9 5 H	731.				731.	590.		104.	. \$69
233	S SPEAKER PHONE	04/02/02	SI	5.00	HX16	650.				650	650.		0	650.
<b>7</b> t c	Tabinob moderning	00/10/00				t.					7777779		ē	t t
1		3 3 4 4 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	*	000	i i	*				# 4 0 4	*		3	- <del>1</del> 
236	DELL COMPUTER	03/05/03	SL	3.00	HX16	1,738.				1,738.	1,738.		0.	1,738.
237	BACK UP TAPE DRIVE	07/11/03 SI	*******	3,00	Н 11 6	1,524.				1,524.	1,524.		· o	1,524.
238	PHONE SYSTEM UPGRADE	07/29/03	SI	5.00	HY16	7,685.	<del></del>			7,685.	6,788.		897.	7,685.
o e e	239 HP LASER PRINTER	12/23/03	SL	9,00	HXIE	4 282				4 282	4 282.		a	4 282
240	DELL COMPUTER	10/05/04	SI		<del>* 5</del> 1					2,128.	2,128,		0	
247	DRILL COMPUTER	10/13/04	ij	60.8	90 1 2 2	7 127				* *	• 000000000		c	•
242	VAW MON XELIATION LIBO	01/27/05	18		<u> </u>	1 618				1 618	1 572		46	1 618
4	her t.	70/86/EU	i.	0.000.000000000000000000000000000000000							, G		175	·
244	02//80	70170	5	<del>~</del>	<u> </u>	1 OAR				1 0 5	o d			7 Y
1 6		10 00/10/10			1 20000	2,000.		_			١ 🚃		200	7,000
				22	600 873	i							i.	•
246	LP 126 CN LASER PRINTER	07/06/05		3.00	HX16	1,165.				1,165.	970.		195.	1,165.
247	247 DELL OPTIPLEX	09/01/05 SE		80.	BMIG	1,483.				1,483,	1,154.		329.	1,483.

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 9	990 PAGE 10						990							!
Asset No.	Description	Date Acquired	Method	Life	Ooc>	Unadjusted Cost Or Basis	Bus %	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
248	SOFTWARE	12/20/05	SL	3.00	H716	1,740.				1,740.	1,160.		580.	1,740.
24 8	DREL OPTIVER	12/31/05	SE	3,00	9 17 2	1,084.				1,084.	722.		361.	1,083.
250	IMIS SOFTWARE UPGRADES	02/14/06	SL	3.00	HW16	11,087.				11,087.	7,084.		3,696.	10,780.
S III	inis software upchades	02/15/06 SE	IJ	3,00	9 <del>1</del> H	8,160.				8.150.	5,213.		2,720,	7,933.
252	ASI SOPTWARE	07/18/06	SL	3,00	HV16	2,625.				2,625.	1,240.		875.	2,115.
253	inis upgrade	08/18/06 SL	Ĭ	3,00	9 7 7 8	5,440.				5.440.	2,425.		1,813,	4,238.
254	NETWORK SERVER MIGRATION	03/16/06	SĽ	3.00	HY16	25,703.				25,703.	14,994.		8,568.	23,562,
00 00 00	БОСЕЧАУ	12/13/06		SZX	HY43	14,206.				14,206.	3,549,		3,278.	6,827.
256	DELL COMPUTER	03/26/08	SL	3,00	HY16	1,712.				1,712.			428.	428.
257	COMPUTER AND PRINTER	05/01/08	SE	6 6	9 7 1	3,400.				3,400.			756	756.
258	DELL LAPTOP	08/25/08	3Ľ	3,00	HY1 6	3,092.				3,092.			344.	344.
259	OPFICE DESK CHAIR	09/15/08 SL	17	5.00	H	2,914				2,914.			194.	194.
260	ADOBE CREATIVE SUITE	09/24/08	SI	3,00	HX16	1 283.				1.283			107	107
	* Total 990 page 10 depr e amort		74.00004.0004.000			374,275.				<b>~</b> 2022/2022/2020	304.908.		33,326	338,234
828111														

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

28.9

## 4562 <sub>Form</sub>

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

## Depreciation and Amortization

(Including Information on Listed Property)

See separate instructions.

Attach to your tax return.

Business or activity to which this form relates

990

OMB No. 1545-0172 2008

Attachment Sequence No. 6

Identifying number

### NATIONAL OCEAN INDUSTRIES ASSOCIATION FORM 990 PAGE 10 52-6067118 Part Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 250,000. 1 Maximum amount. See the instructions for a higher limit for certain businesses 2 Total cost of section 179 property placed in service (see instructions) 2 3 800,000. 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year. Subtract fine 4 from line 1. If zero or less, enter -0-, If married filing separately, see instructions (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2009. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 30,048. 16 MACRS Depreciation (Do not include listed property.) (See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2008 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ..... Section B - Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery (e) Classification of property (a) Convention (g) Depreciation deduction 19a 3-year property 5-year property 7-year property C d 10-year property 15-year property 20-year property 25-year property 25 yrs. g S/L 27.5 yrs. MM S/L Residential rental property h 27.5 yrs. ММ \$/L S/L MM 39 yrs. i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System Class life 20a S/L b 12-year 12 yrs. S/L 40-year S/L MM Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 30,048. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Form 4562 (2008) NATIONAL OCEAN INDUSTRIES ASSOCIATION 52-6067118 Page 2 Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? No 24b If "Yes," is the evidence written? Yes Yes Νo (c) (e) (f) (i) (a) (a) (d) Date Business/ Basis for depreciation Elected Type of property Recovery Depreciation Cost or Method/ placed in investment (business/investment section 179 (list vehicles first) deduction other basis period Convention use percentage service use only) cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 26 Property used more than 50% in a qualified business use: % % 27 Property used 50% or less in a qualified business use: % S/L· % S/L· % S/L -28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 Add amounts in column (I), line 26. Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

		(á	3)	(Ł	<b>)</b>	(0	c)	(0	t)	(6	<del>)</del>	(1	}
30	Total business/investment miles driven during the year (do not include commuting miles)	Veh	icle	Veh	icle	Veh	icle	Veh	icle	Veh	icle	Veh	icle
31	Total commuting miles driven during the year												
32	Total other personal (noncommuting) miles driven												
33	Total miles driven during the year.  Add lines 30 through 32												
34	Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle used primarily by a more than 5% owner or related person?												
36	Is another vehicle available for personal use?		·										

## Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your	Yes	No
	employees?		
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your		
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
	Do you provide more than five vehicles to your employees, obtain information from your employees about		
	the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use?		
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		
200	WWW.Xde		••••

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
2 Amortization of costs that begins duri	ng your 2008 tax year:				· · · · · · · · · · · · · · · · · · ·
	: :				
3 Amortization of costs that began befo	re your 2008 tax year 🔒	*************************		43	3,278
4 Total. Add amounts in column (f). See	the instructions for whe	re to report		44	3.278

816252 11-08-08

Form 4562 (2008)

Form **8868** (Rev. April 2009) Department of the Treasury

Internal Revenue Service

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

File a separate application for each return.

OMB No. 1545-1709

<ul> <li>If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box</li> <li>If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of the Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously</li> </ul>	nis form).
Part 1 Automatic 3-Month Extension of Time. Only submit original (no copies needed).	
A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and co Part I only	omplete
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request to file income tax returns.	an extension of time
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension to below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or composite or composite or composite or composite on the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic www.irs.gov/efile and click on e-file for Charities & Nonprofits.	onically if (1) you want the additional consolidated Form 990-T. Instead,
Type or Name of Exempt Organization	Employer identification number
Print NATIONAL OCEAN INDUSTRIES ASSOCIATION	52-6067118
File by the due date for filing your Number, street, and room or suite no. If a P.O. box, see instructions.  1120 G STREET N.W., NO. 900	
return. See Instructions.  City, town or post office, state, and ZIP code. For a foreign address, see instructions.  WASHINGTON, DC 20005	
X         Form 990         Form 990·T (corporation)         Form           Form 990·BL         Form 990·T (sec. 401(a) or 408(a) trust)         Form           Form 990·EZ         Form 990·T (trust other than above)         Form           Form 990·PF         Form 1041-A         Form	5227 6069
BOOKKEEPER  The books are in the care of ► 1120 G STREET N.W. SUITE 900, WASHINGT Telephone No. ► 202-347-6900 FAX No. ►  If the organization does not have an office or place of business in the United States, check this box	this is for the whole group, check this
1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time of AUGUST 15, 2009, to file the exempt organization return for the organization named is for the organization's return for:  ▶ X calendar year 2008 or  ▶ tax year beginning, and ending	
2 If this tax year is for less than 12 months, check reason: Initial return Final return	Change in accounting period
3a 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.	3a \$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated	25. 0
tax payments made. Include any prior year overpayment allowed as a credit.  Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).  See instructions.	3b \$ 3c \$ N/A
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and For	

823831 05-26-09

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)