### COMMITTEE ON NATURAL RESOURCES

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

Legislative hearing on **H.R. 596 (Gosar),** "Public Lands Renewable Energy Development Act of 2013", **H.R. 1363 (Labrador),** "Exploring for Geothermal Energy on Federal Lands Act"; and **H.R. 2004 (Simpson),** "Geothermal Production Expansion Act of 2013" / July 29, 2014

| For Individuals:  |
|---|
| 1. Name:  |
| 2. Address:   |
| 3. Email Address:   |
| 4. Phone Number:  |
| ****  |
| For Witnesses Representing Organizations:                                       |
| 1. Name: Chris Wood   |
| 2. Name of Organization(s) You are Representing at the Hearing: Trout Unlimited |
| 3. Business Address:  |
| 4. Business Email Address:  |
| 5. Business Phone Number:   |

### For all Witnesses

Name/Organization: Chris Wood/Trout Unlimited

**Title/Date of Hearing:** Legislative hearing on **H.R. 596 (Gosar)**, "Public Lands Renewable Energy Development Act of 2013", **H.R. 1363 (Labrador)**, "Exploring for Geothermal Energy on Federal Lands Act"; and **H.R. 2004 (Simpson)**, "Geothermal Production Expansion Act of 2013" / July 29, 2014

- a. Any training or educational certificates, diplomas or degrees or other educational experiences that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.
- B.A. Middlebury College
- 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.

None.

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.

President and CEO of Trout Unlimited

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

None.

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

### **Witnesses Representing Organizations**

Name/Organization: Chris Wood/Trout Unlimited

**Title/Date of Hearing:** Legislative hearing on **H.R. 596 (Gosar),** "Public Lands Renewable Energy Development Act of 2013", **H.R. 1363 (Labrador),** "Exploring for Geothermal Energy on Federal Lands Act"; and **H.R. 2004 (Simpson),** "Geothermal Production Expansion Act of 2013" / July 29, 2014

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

President and CEO, Trout Unlimited

i. 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).

See attached.

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

See attached.

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

None.

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

See attached.

### **TU Litigation Status**

### July 2014

#### Lawsuits with TU Chapter or Council Participation.

Rock Creek Alliance v. U.S. Fish and Wildlife Service (U.S. District Court, Montana). Challenge to biological opinion issued for Rock Creek Mine. The suit involves claims under NEPA and the ESA. The Idaho Council and a variety of other groups are plaintiffs. The U.S. District Court for Montana issued a ruling in May 2010. In that ruling, the court held that the Forest Service violated the National Environmental Policy Act in analyzing the project's impacts on water quality, but rejected all challenges to the Fish and Wildlife Service's analysis of impacts to bull trout and grizzly bears under the ESA. All parties have appealed the district court's decision to the Ninth Circuit Court of Appeals. Meanwhile, the district court in July 2010 granted the plaintiffs' motion to certify a final judgment regarding the Endangered Species Act issues, which should secure the plaintiffs' right to bring those issues before the appellate court.

| project desc                              | Agency                       | CFDA#  | CFDA & Grant #        |
|---|------------------------------|--------|-----------------------|
| Bring Back the Natives- 2                 | Bureau of Land Management    | 15.225 | 15.225                |
| 3   |                              |        | L08AC14182            |
| TU BLM National Cooperative               | Bureau of Land Management    | 15.231 | 15.231                |
| Agreement                                 |                              |        | L14AC00009            |
| Tin Cup Diversion Project                 | USFWS (US FISH &             | 15.631 | 15.631                |
| Tim Cup Environment roject                | WILDLIFE SERVICE)            | 10.001 | F13AC00191            |
| Utah BLM Culvert Inventory &              | Bureau of Land Management    | 15.231 | 15.231                |
| Prioritization for Fish Passage           | Dareau er Zana management    | 10.201 | L08AC13786            |
| BLM-TU Cooperative Agreement              | Bureau of Land Management    | 15.225 | 15.225                |
| Escalante River                           | Baroad of Earla Managorijoni | 10.220 | L08AC141              |
| BLM Barrier Assessment                    | Bureau of Land Management    | 15.231 | 15.231                |
| BEW Barrier Addedonient                   | Bareau or Lana Management    | 10.201 | L10AC16442            |
| Cottonwood Creek (fish screens) - Fish    | USFWS (US FISH &             | 15.608 | 15.608                |
| and Wildlife Service                      | WILDLIFE SERVICE)            | 13.000 | 10.000                |
| Cottonwood Creek - Western Native         | USFWS (US FISH &             | 15.608 | 15.608                |
| Trout Initiative                          | WILDLIFE SERVICE)            | 13.000 | F12AP004              |
| Protecting brook trout habitat on private | National Fish and Wildlife   | 15.663 | 15.663                |
| land, phase II                            | Fdtn                         | 15.003 | 0102.12.035769        |
| 2012 National Fish Passage Program        | USFWS (US FISH &             | 15.608 | 15.608                |
| Funds                                     | WILDLIFE SERVICE)            | 15.006 |                       |
| Chama Peak Land Alliance Project          | National Fish and Wildlife   | 15.654 | F12AC005777<br>15.654 |
| Chama Feak Land Alliance Project          | Fdtn                         | 15.654 | 220012-0              |
| Craw Crack Canal Diversion Fish           |                              | 45 000 |                       |
| Crow Creek Canal Diversion Fish           | USFWS (US FISH &             | 15.608 | 15.608                |
| Ladder                                    | WILDLIFE SERVICE)            | 45 000 | F11AC00356            |
| Driftless Area Restoration Effort -       | USFWS (US FISH &             | 15.608 | 15.608                |
| Support                                   | WILDLIFE SERVICE)            | 45.004 | F11AC008              |
| US Fish and Wildlife Private Lands        | USFWS (US FISH &             | 15.631 | 15.631                |
| Program Driftless                         | WILDLIFE SERVICE)            | 1-001  | F12AC007              |
| Driftless Restoration Effort              | National Fish and Wildlife   | 15.631 | 15.631                |
|   | Fdtn                         | 4-000  | 200412-0              |
| Delaware Unassessed Waters Initiative     | National Fish and Wildlife   | 15.608 | 15.608                |
|   | Fdtn                         |        |                       |
| East Fork Western Native Trout            | USFWS (US FISH &             | 15.608 | 15.608                |
| Initiative                                | WILDLIFE SERVICE)            |        | F10AC00563            |
| USFWS Partners funding for Fish           | USFWS (US FISH &             | 15.608 |                       |
| Creek Reconnection                        | WILDLIFE SERVICE)            |        | F10AP002              |
| WNTI Funding for Fish Creek Passage       | USFWS (US FISH &             | 15.608 | 15.608                |
| Restoration                               | WILDLIFE SERVICE)            |        | 60181BJ5              |
| USFWS SEAKFHP operation funding           | USFWS (US FISH &             | 15.630 | 15.630                |
|   | WILDLIFE SERVICE)            |        | F13AC00944            |
| Fish & Wildlife Svc- North Hoop           | USFWS (US FISH &             | 15.631 | 15.631                |
|   | WILDLIFE SERVICE)            |        | F11AC001              |
| Goose Creek - Owyhee Fish & Aquatic       | Bureau of Land Management    | 15.238 | 15.238                |
| Habitat Monitoring                        |                              |        | L12AC20416            |
| Yankee Fork Contract 2                    | Bureau of Reclamation        | 15.517 | 15.517                |
|   |                              |        | R12AC10027            |
| New Lemhi 1 Dam Elimination               | Bureau of Reclamation        | 15.517 | 15.517                |
|   |                              |        | R13AC100              |
| Yankee Fork Salmon River BOR              | Bureau of Reclamation        | 15.517 | 15.517                |

| L-1 Diversion                           | Bureau of Reclamation                 | 15 517 | 15.517         |
|---|---------------------------------------|--------|----------------|
| L-1 Diversion                           | Bureau of Reciamation                 | 15.517 |                |
|   |                                       |        | R10AC17001     |
| Dreeds Treest Decessors Threesesh AMD   | Noticed Fich and Wildlife             | 45 000 | 15.608         |
| Brook Trout Recovery Through AMD        | National Fish and Wildlife            | 15.608 |                |
| Abatement                               | Fdtn                                  | 45.004 | 0102.11.023586 |
| NFWF LCT Keystone Grant                 | National Fish and Wildlife            | 15.231 | 15.231         |
|   | Fdtn                                  |        | 0102.13.040355 |
| TU-AR LCT Waker Project                 | National Fish and Wildlife            | 15.508 | 15.508         |
|   | Fdtn                                  |        | 0202-13-039072 |
| Lahontan Cutthroat Trout Establishment  |                                       | 15.231 | 15.231         |
| & Protect                               | Fdtn                                  |        | 0102.11.023660 |
| Muddy Creek                             | Bureau of Land Management             | 15.231 | 15.231         |
|   |                                       |        | L10AC20320     |
| Milk Creek National Fish Passage        | USFWS (US FISH &                      | 15.608 | 15.608         |
| Program                                 | WILDLIFE SERVICE)                     |        | F13AC005       |
| Metolius Project- Bring Back The        | National Fish and Wildlife            | 15.663 | 15.663         |
| Natives                                 | Fdtn                                  |        | 0901.12.       |
| MI Great Lakes Basin Fish Habitat       | USFWS (US FISH &                      | 15.608 | 15.608         |
| Partnership                             | WILDLIFE SERVICE)                     |        | F14AC000       |
| Musky USFWS Hughesville Dam             | USFWS (US FISH &                      | 15.630 | 15.630         |
| Removal                                 | WILDLIFE SERVICE)                     |        | 501818J295     |
| Sucker River Fish Habitat Enhancement   | National Fish and Wildlife            | 15.608 | 15.608         |
|   | Fdtn                                  |        | 2011-0057-025  |
| Stewart River Habitat Enhancement &     | National Fish and Wildlife            | 15.608 | 15.608         |
| Watershed Improvement                   | Fdtn                                  |        | 0501.12.032454 |
| Russian River Coho Water Resources      | National Fish and Wildlife            | 15.608 | 15.608         |
| Partnership- Year3                      | Fdtn                                  |        | NFWF001        |
| Russian River Coho Water Resources      | National Fish and Wildlife            | 15.608 | 15.608         |
| Partnership - Year 4                    | Fdtn                                  |        |                |
| TANGASCOOTACK MUDDY RUN                 | OSM - Office of Surface               | 15.253 | 15.253         |
| AMD TREATMENT                           | Mining                                |        | S11AC20008     |
| Owyhee Redband Trout Habitat            | National Fish and Wildlife            | 15.231 | 15.231         |
| Restoration (ID, NV)                    | Fdtn                                  |        | 0901.13.       |
| Redband Trout and Salmon Habitat        | Bureau of Land Management             | 15.231 | 15.231         |
|   |                                       |        | L10AC20195     |
|   |                                       |        |                |
| Fish passage assessment adjacent to     | Piedmont Env. Council (Fed.           | 15.608 | 15.608         |
| SNP, Rappahannock basin                 | pass-through)                         |        | F13AC00742     |
| FY2014 Partners Fencing Projects -      | Customer for Projects not             | 15.631 | 15.631         |
| General                                 | allowed AR                            |        | 51412-11       |
| REPAIRS MADE TO FENCE                   | USFWS (US FISH &                      | 15.000 | 15.000         |
| PROJECTS                                | WILDLIFE SERVICE)                     |        | APCO-06-00     |
| USFS BIG RUN GRAZING                    | USDA - FOREST SERVICE                 | 15.608 | 15.608         |
| ALLOTMENT                               |                                       |        | 53374AJ006     |
| Potomac Headwaters - Thorne Creek       | USFWS (US FISH &                      | 15.000 | 15.000         |
| Totalia Ficadwaters Thome Oreek         | WILDLIFE SERVICE)                     | 10.000 | 501818J283     |
| Thorn Creek Passage Project             | USFWS (US FISH &                      | 15.608 | 15.608         |
| Thom order addage i roject              | WILDLIFE SERVICE)                     | 10.000 | 53374-A-J003   |
| Riparian Restoration, Whitethorn Creek, | · · · · · · · · · · · · · · · · · · · | 15.631 | 15.631         |
| WV                                      | WILDLIFE SERVICE)                     | 13.031 | F13AC007       |
| Conserving Salter Brook Trout           | National Fish and Wildlife            | 15.663 | 15.663         |
| Conserving Galler Blook Houl            | Fdtn                                  | 10.003 | 2011-0015-013  |
|   | i uui                                 | ļ.     | 2011-0013-013  |

| Salmon Kill Restoration Project      | USFWS (US FISH &           | 15.658 | 15.658           |
|--------------------------------------|----------------------------|--------|------------------|
| Camion Kill Restoration Froject      | WILDLIFE SERVICE)          | 10.000 | F11AC00340       |
| Fish Passage Restoration in Spread   | National Fish and Wildlife |        | 1177000540       |
| Creek                                | Fdtn                       |        | 0901.13.         |
| Sub Agency Fish Passage              | USFWS (US FISH &           | 15.000 | 15.000           |
| July 1 igency 1 ion 1 decage         | WILDLIFE SERVICE)          | .0.000 | F11AC003         |
| Tiger Mine Restoration               | Bureau of Land Management  | 15.236 | 15.236           |
|                                      |                            |        | L11AC20336       |
| Tillamook-Nestucca Fish Passage      | USFWS (US FISH &           | 15.608 | 15.608           |
| Partnership FWS                      | WILDLIFE SERVICE)          |        | F14AC00144       |
| NFWF Bring Back The Natives 2012     | National Fish and Wildlife | 15.663 | 15.663           |
|                                      | Fdtn                       |        | 0901-11-027089   |
| UC Indian Stream EB Wood Additions   | USFWS (US FISH &           | 15.608 | 15.608           |
| and Culverts                         | WILDLIFE SERVICE)          |        | F10AP002620001A0 |
| UC Nulhegan EB Wood Additions and    | USFWS (US FISH &           | 15.608 | 15.608           |
| Crossings                            | WILDLIFE SERVICE)          |        | F12AC01313000160 |
| Clark Fork Fish and Wildlife Service | USFWS (US FISH &           | 15.608 | 15.608           |
| Agreement                            | WILDLIFE SERVICE)          |        | F12AC01586       |
| Weber River Bring Back The Natives   | National Fish and Wildlife | 15.663 | 15.663           |
| 2012                                 | Fdtn                       |        | 0901.12.031085   |
| WNTI Grant for Barriers on Middle    | USFWS (US FISH &           | 15.608 | 15.608           |
| Weber River                          | WILDLIFE SERVICE)          |        | F12AC013         |
| USFWS - Beaver Creek Wenatchee       | USFWS (US FISH &           | 15.608 | 15.608           |
|                                      | WILDLIFE SERVICE)          |        | F12AC006         |
| BOR - Entiat                         | Bureau of Reclamation      | 15.517 | 15.517           |
|                                      |                            |        | R13AC100         |
| BOR - Methow                         | Bureau of Reclamation      | 15.517 | 15.517           |
|                                      |                            |        | R10AC100         |
| BOR Wenatchee                        | Bureau of Reclamation      | 15.517 | 15.517           |
|                                      |                            |        | 15517.R1         |
| Timber Creek Irrigation Diversion    | USFWS (US FISH &           | 15.608 | 15.608           |
|                                      | WILDLIFE SERVICE)          |        | 60181BJ550       |
| Evanston Old City Diversion Fish     | USFWS (US FISH &           | 15.608 | 15.608           |
| Passage                              | WILDLIFE SERVICE)          |        | 60181BJ550       |
| Muddy Creek Native Fish Restoration  | National Fish and Wildlife | 15.231 | 15.231           |
|                                      | Fdtn                       |        | 0102.12.         |

| Award Amount 290,000 |
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| 30,000  |
| 158,800 |
| 24,532  |
| 42,862  |
| 299,969 |
| 217,792 |
| 39,000  |
| 10,000  |
| 250,000 |
|         |

### \*\* PUBLIC DISCLOSURE COPY \*\*

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

Department of the Treasury

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

| inte                           | nai i ici           | anias service The organization may have to use a copy of this retain to se                      | anory oraco i | oporting rodali amanta     | . mapecuon                            |
|--------------------------------|---------------------|---|---------------|----------------------------|---------------------------------------|
| Α                              | For th              | e 2012 calendar year, or tax year beginning OCT 1, 2012 and                                     | ending s      | EP 30, 2013                |                                       |
| В                              | Check i<br>applical | ole:  |               | D Employer identif         | ication number                        |
|                                | Addr                |   |               |                            |                                       |
|                                | Nam<br>chan         | ge   Doing Business As  |               | 38-161                     | 12715                                 |
|                                | ∏Initia<br>_retur   | Number and street (or P.O. box if mail is not delivered to street address)                      | Room/suite    | E Telephone numbe          |                                       |
|                                | Term<br>ated        | · I   | 500           | (703)                      | 522-0200                              |
|                                | Amer                | City, town, or post office, state, and ZIP code   |               | G Gross receipts \$        | 47,796,309.                           |
|                                | Appl                |   |               | H(a) Is this a group r     |                                       |
|                                | pend                |   |               | for affiliates?            | Yes X No                              |
|                                |                     | SAME AS C ABOVE   |               | H(b) Are all affiliates in |                                       |
| 7                              | Гах-е>              | empt status: 🗶 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1)                               | or 527        | 1                          | a list. (see instructions)            |
|                                |                     | te: Www.Tu.org  |               | H(c) Group exemption       |                                       |
|                                |                     | forganization: x Corporation Trust Association Other  | L Year        | <u> </u>                   | M State of legal domicile: MI         |
| P. A. L. B. C. B. A.           | 4.1.4.1.1.1.4.1.4.4 | Summary   |               |                            | .:                                    |
|                                | 1                   | Briefly describe the organization's mission or most significant activities: TO CON              | SERVE, PR     | OTECT, AND                 |                                       |
| ü                              |                     | RESTORE NORTH AMERICA'S COLDWATER FISHERIES AND THEIR WATERS                                    |               | /                          |                                       |
| E                              | 2                   | Check this box  if the organization discontinued its operations or dispo                        | sed of more   | than 25% of its net as     | ssets.                                |
| ove                            | 3                   | Number of voting members of the governing body (Part VI, line 1a)                               |               | 1                          | 32                                    |
| Ğ                              | 4                   | Number of independent voting members of the governing body (Part VI, line 1b)                   |               |                            | 31                                    |
| SS                             | 5                   | Total number of individuals employed in calendar year 2012 (Part V, line 2a)                    |               |                            | 233                                   |
| Activities & Governance        | 6                   | Total number of volunteers (estimate if necessary)  |               |                            | 675807                                |
| ij                             | 7 a                 | Total unrelated business revenue from Part VIII, column (C), line 12                            |               |                            | 59,034.                               |
| •                              |                     | Net unrelated business taxable income from Form 990-T, line 34                                  |               |                            | -24,621.                              |
|                                |                     |   |               | Prior Year                 | Current Year                          |
| ø                              | 8                   | Contributions and grants (Part VIII, line 1h)   |               | 29,116,838.                |                                       |
| ğ                              | 9                   | Program service revenue (Part VIII, line 2g)  |               | 4,535,432.                 | · · · · · · · · · · · · · · · · · · · |
| Revenue                        | 10                  | Investment income (Part VIII, column (A), lines 3, 4, and 7d)                                   |               | 326,333.                   | 354,167.                              |
| Œ                              | 11                  | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                        |               | 32,919.                    | 31,762.                               |
|                                | 12                  | Total revenue add lines 8 through 11 (must equal Part VIII, column (A), line 12)                |               | 34,011,522.                | 40,684,589.                           |
|                                | 13                  | Grants and similar amounts paid (Part IX, column (A), lines 1-3)                                |               | 598,389,                   | 1,564,368.                            |
|                                | 14                  | Benefits paid to or for members (Part IX, column (A), line 4)                                   |               | 0.                         | 0.                                    |
| Ś                              | 15                  | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)               |               | 13,444,838.                | 13,691,574.                           |
| Expenses                       | 16a                 | Professional fundraising fees (Part IX, column (A), line 11e)                                   |               | 18,823.                    | 115,915.                              |
| ē                              |                     | Total fundraising expenses (Part IX, column (D), line 25) 3,092,                                | 0000000       | 141 - E. E. E. E. E.       |                                       |
| ш                              |                     | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)                                    |               | 20,173,904.                | 25,509,014,                           |
|                                |                     | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)                       |               | 34,235,954.                | 40,880,871.                           |
|                                | 19                  | Revenue less expenses. Subtract line 18 from line 12  |               | -224,432.                  | -196,282.                             |
| Net Assets or<br>Fund Balances |                     |   |               | inning of Current Year     | End of Year                           |
| sets                           | 20                  | Total assets (Part X, line 16)  |               | 26,183,847.                | 26,116,351.                           |
| AB                             | 21                  | Total liabilities (Part X, line 26)   |               | 3,475,679.                 | 3,189,019.                            |
| 35                             | 22                  | Net assets or fund balances. Subtract line 21 from line 20                                      |               | 22,708,168.                | 22,927,332.                           |
|                                | n II                | Signature Block   |               |                            |                                       |
|                                |                     | lties of perjury, declare that I have examined this return, including accompanying schedule:    |               |                            | y knowledge and belief, it is         |
| true,                          | corre               | t, and complete. Declaration of preparer (other than officer) is based on all information of wh | nich preparer | has any knowledge.         |                                       |
|                                |                     |   |               |                            | _                                     |
| Sign                           | 1                   | Signature of officer 1  |               | Date 0 / NA                |                                       |
| Her                            | е                   | HILLARY P. COLEY, CHIEF FIN & ADMIN. OFFICER  |               | 2/14/                      | 2014                                  |
|                                |                     | Type or print name and title  |               |                            |                                       |
|                                |                     | Print/Type preparer's name Preparer's sjgnature   | D             | ate Check                  | PTIN                                  |
| Paid                           |                     | YONG ZHANG, CPA JOTH WAS  | 1             | MI 4/14 self-employe       | P01249785                             |
| Prep                           | arer                | Firm's name MCGLADREY LLP   |               | / Firm's EIN ▶             | 42-0714325                            |
| Use                            | Only                | Firm's address 1861 INTERNATIONAL DRIVE, SUITE 400  |               |                            |                                       |
|                                |                     | MCLEAN, VA 22102  |               | Phone no. 70               | 3-336-6400                            |
| May                            | the I               | RS discuss this return with the preparer shown above? (see instructions)                        |               |                            | X Yes No                              |

| Forn | 1990 (2012) TROUT UNLIMITED, INC.   | 38-161271          | Page 2       |
|------|---|--------------------|--------------|
|      | rt III Statement of Program Service Accomplishments   |                    |              |
|      | Check if Schedule O contains a response to any question in this Part III  |                    | х            |
| 1    | Briefly describe the organization's mission:  |                    |              |
|      | TO CONSERVE, PROTECT, AND RESTORE NORTH AMERICA'S COLDWATER FISHERIES   |                    |              |
|      | AND THEIR WATERSHEDS.   |                    |              |
|      |   |                    |              |
| 2    | Did the organization undertake any significant program services during the year which were not listed on  |                    |              |
|      | the prior Form 990 or 990-EZ?   |                    | Yes X No     |
|      | If "Yes," describe these new services on Schedule O.  |                    |              |
| 3    | Did the organization cease conducting, or make significant changes in how it conducts, any program services   | i?                 | Yes X No     |
|      | If "Yes," describe these changes on Schedule O.   |                    |              |
| 4    | Describe the organization's program service accomplishments for each of its three largest program services,   | as measured by     | expenses.    |
|      | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to ot revenue, if any, for each program service reported. | hers, the total ex | openses, and |
| 4a   | (Code: ) (Expenses \$ 29,139,308. including grants of \$ 1,247,673.) (Rev   | enue \$            | 4,744,230.)  |
|      | PROTECT:  |                    |              |
|      |   |                    |              |
|      | BRISTOL BAY IN ALASKA REMAINED TU'S LARGEST CONSERVATION PRIORITY IN  |                    |              |
|      | 2013, AND THE ENVIRONMENTAL PROTECTION AGENCY'S WATERSHED ASSESSMENT OF   |                    |              |
|      | THE REGION REMAINED THE ORGANIZATION'S PRIMARY FOCUS IN THIS CAMPAIGN.  |                    |              |
|      | AFTER SUBMITTING COMMENTS ON THE PREVIOUS DRAFT ASSESSMENT, TU AND ITS  |                    |              |
|      | VOLUNTEERS CONTINUED TO OFFER INPUT ON THE ASSESSMENT IN 2013, AND THE  |                    |              |
|      | ORGANIZATION'S STAFF WORKED WITH THE EPA AND MEMBERS OF CONGRESS TO   |                    |              |
|      | ENSURE THE VOICE OF ANGLERS WAS HEARD ON THIS ISSUE. AT STAKE IS THE  |                    |              |
|      | WORLD'S LARGEST AND MOST ECONOMICALLY VIABLE (BOTH COMMERCIAL AND   |                    |              |
|      | RECREATIONAL) SOCKEYE SALMON RUN, SHOULD THE PROPOSED PEBBLE MINE BE  |                    |              |
|      | CONSTRUCTED IN THE WATERSHED'S HEADWATERS. IT'S LIKELY THAT THE   |                    |              |
| 4b   | (Code:) (Expenses \$4,301,111. including grants of \$312,453.) (Rev   | enue\$             | 73,721.)     |
|      | SUSTAIN:  |                    |              |
|      |   |                    |              |
|      | IN 2013, TU EXPANDED ITS HEADWATERS YOUTH PROGRAM SIGNIFICANTLY, AND  |                    |              |
|      | ADDED NUMEROUS COLLEGE CHAPTERS THROUGHOUT THE COUNTRY, GIVING TU THE   |                    |              |
|      | CHANCE TO INTERSECT WITH STUDENTS FROM GRAMMAR SCHOOL THROUGH COLLEGE.  |                    | <del></del>  |
|      | TU'S VOLUNTEERS LOGGED 670,492 HOURS WORTH A CONTRIBUTION OF \$24.7   |                    |              |
|      | MILLION TO THE ORGANIZATION. TU RECRUITED 2,500 NEW MEMBERS AND, ACROSS   | <u> </u>           |              |
|      | THE COUNTRY CHAPTERS AND COUNCILS RAISED ALMOST \$10 MILLION FOR WORK ON  |                    |              |
|      | THE GROUND.   |                    |              |
|      | and oncome,   |                    |              |
|      |   |                    |              |
| 4c   | (Code: ) (Expenses \$ 2,386,534. including grants of \$ ) (Reve   | enue \$            | 59,034.)     |
|      | SCIENCE:  |                    | <u> </u>     |
|      |   |                    |              |
|      | TU'S SCIENCE TEAM CONTINUES TO DO GROUNDBREAKING WORK IN THE FIELD OF   |                    |              |
|      | FISHERIES RESTORATION. THE TEAM'S WORK NOW INFLUENCES MOST OF THE WORK  |                    |              |
|      | UNDERTAKEN BY TU PROGRAMS ALL ACROSS THE COUNTRY. THE TEAM IS ALSO ON   |                    |              |
|      | THE CUTTING EDGE OF APPLIED RESEARCH IN FISHERY RECOVERY PROJECTS.  |                    |              |
|      | ADDITIONALLY, TU RECEIVED ITS FIRST GRANT FROM NASA AT THE END OF 2013.   |                    |              |
|      | TU PRODUCED A LIMITING FACTOR ANALYSIS TOOL - CALLED MR FAT - THAT  |                    |              |
|      | PROVIDES THE ABILITY TO MEASURE THE EFFECTIVENESS OF VARIOUS MEADOW AND   |                    |              |
|      | RIPARIAN RESTORATION PROJECTS ON NATIVE FISH LIMITING FACTORS. TU   |                    |              |
|      | PUBLISHED ARTICLES ON THE GENETIC INTEGRITY OF FISH POPULATIONS THAT  |                    |              |
| 4d   | Other program services (Describe in Schedule O.)  |                    |              |
|      | (Expenses \$ 658,692. including grants of \$ 4,242.) (Revenue \$  |                    | )            |
| 4e   | Total program service expenses 36,485,645.  |                    |              |

|     |  |             | 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           | x   |             |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2           | х   |             |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for  |             |     |             |
|     | public office? If "Yes," complete Schedule C, Part I   | 3           |     | х           |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect   |             |     |             |
|     | during the tax year? If "Yes," complete Schedule C, Part II  | 4           | x   |             |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or   |             |     |             |
| -   | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III   | 5           |     | x           |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to  |             |     | _           |
| •   | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | 6           | ļ   | x           |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |             | -   |             |
| -   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7           | x   |             |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   | <del></del> |     | · · · ·     |
| •   | Schedule D, Part III   | 8           |     | x           |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for  |             | -   |             |
| •   | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  |             |     |             |
|     | If "Yes," complete Schedule D, Part IV   | 9           |     | х           |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent  |             |     | <del></del> |
| 10  | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10          | x   |             |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X   |             |     |             |
|     | as applicable.   |             |     |             |
| _   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  | 8.2.2.3     | 88  | i           |
| a   |  | 11a         | x   |             |
| b   | 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   | ı ı a       | ^   |             |
| D   | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 446         |     | x           |
| _   |  | 11b         |     | ^           |
| ¢   | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total   | 44.         |     | x           |
| اہ  | 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                                     | 11c         |     | _           |
| d   |  | 11d         |     | x           |
| _   | Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e         | х   | ^           |
| e   |  | He          | ^   |             |
| 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 | 446         | x   | 1           |
| 10- |  | 11f         | ^   |             |
| 128 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  | 40-         |     |             |
|     | Schedule D, Parts XI and XII   | 12a         | Х   |             |
| D   | Was the organization included in consolidated, independent audited financial statements for the tax year?  | 401         |     |             |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b         |     | X           |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13          |     | X           |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a         |     | Х           |
| þ   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  |             |     |             |
|     | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000   |             | i   | l           |
|     | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b         |     | Х           |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization  |             |     |             |
|     | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV  | 15          |     | X           |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals   |             |     |             |
|     | located outside the United States? If "Yes," complete Schedule F, Parts III and IV   | 16          |     | <u> </u>    |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  |             |     | I           |
|     | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I   | 17          | Х   |             |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines   |             | i   | ı           |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18          | х   |             |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"   |             |     | ı           |
|     | complete Schedule G, Part III  | 19          |     | <u>x</u>    |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a         |     | x           |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b         |     |             |

Form 990 (2012) TROUT UNLIMITED, INC.

Part IV Checklist of Required Schedules (continued)

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

Form **990** (2012)

# Form 990 (2012) TROUT UNLIMITED, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

|    | Check if Schedule O contains a response to any question in this Part V   |         |                     |             |   | <u> </u>                              |
|----|--|---------|---------------------|-------------|---|---------------------------------------|
|    |  | ,       | 1                   | B0011150000 | Yes                                     | No                                    |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter 0 if not applicable   | 1a      | 72                  | 10 × 300    |   |                                       |
| b  | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  | 1b      |                     |             |   |                                       |
| С  | Did the organization comply with backup withholding rules for reportable payments to vendors and r (gambling) winnings to prize winners?               |         | able gaming         | 1c          | x                                       | X 2                                   |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |         |                     |             |   |                                       |
|    | filed for the calendar year ending with or within the year covered by this return  | 2a      | 233                 |             |   |                                       |
| b  | If at least one is reported on line 2a, did the organization file all required federal employment tax retu   | rns?    |                     | 2b          | X                                       |                                       |
|    | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions   | s)      |                     |             |   |                                       |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year?  |         |                     | За          | х                                       |                                       |
| þ  | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O   |         |                     | 3b          | x_                                      |                                       |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other  | autho   | rity over, a        |             |   |                                       |
|    | financial account in a foreign country (such as a bank account, securities account, or other financial   | accou   | nt)?                | 4a          |   | x                                     |
| b  | If "Yes," enter the name of the foreign country: ▶   |         |                     |             |   |                                       |
|    | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial   | Ассои   | nts.                |             |   |                                       |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |         |                     | 5a          |   | х                                     |
| b  | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction  | action? | ?                   | 5b          |   | x                                     |
| C  | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   |         | **********          | 5c          | <u> </u>                                |                                       |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did to  | he org  | anization solicit   |             |   |                                       |
|    | any contributions that were not tax deductible as charitable contributions?  |         |                     | 6a          |   | x                                     |
| b  | If "Yes," did the organization include with every solicitation an express statement that such contribute   |         |                     |             |   |                                       |
|    | were not tax deductible?   |         |                     | 6b          | 200000000000000000000000000000000000000 | - CONTRACT OF THE                     |
| 7  | Organizations that may receive deductible contributions under section 170(c).  |         |                     |             |   |                                       |
| a  | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se                                     |         |                     | 7a          | X                                       | -                                     |
| b  |  |         |                     | 7b          | X_                                      |                                       |
| C  | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w to file Form 8282?                              | as req  | uirea               | 7c          |   | x                                     |
| А  | If "Yes," indicate the number of Forms 8282 filed during the year  | 7d      |                     | 7.0         |   | •                                     |
| e  | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of   |         | -t?                 | 7e          | 188506.J. 1883<br>                      | x                                     |
| f  | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri  |         |                     | 7f          |   | x                                     |
| g  | If the organization received a contribution of qualified intellectual property, did the organization file Fo   |         |                     | 7g          |   |                                       |
| h  | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization   |         |                     | 7h          |   |                                       |
| 8  | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D   |         |                     |             |   |                                       |
|    | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at  | any tin | ne during the year? | 8           |   |                                       |
| 9  | Sponsoring organizations maintaining donor advised funds.  |         |                     |             |   |                                       |
| а  | Did the organization make any taxable distributions under section 4966?  |         |                     | 9a          |   |                                       |
| þ  | Did the organization make a distribution to a donor, donor advisor, or related person?   |         |                     | 9ь          |   |                                       |
| 0  | Section 501(c)(7) organizations. Enter:  | 1       | ı                   |             |   | 8. 9.                                 |
| 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     | [                   |             |   |                                       |
| 1  | Section 501(c)(12) organizations. Enter:   | ١       |                     |             |   |                                       |
| a  | Gross income from members or shareholders  | 11a     |                     |             |   |                                       |
| b  | Gross income from other sources (Do not net amounts due or paid to other sources against   |         |                     |             |   |                                       |
| _  | amounts due or received from them.)  | 11b     | `                   | 40-         |   |                                       |
|    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form   |         | <b>?</b><br>        | 12a         |   | · · · · · · · · · · · · · · · · · · · |
| _  | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | 12b     |                     |             |   |                                       |
| 3  | Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state? |         |                     | 13a         | 2000088                                 | <u> </u>                              |
| ¢1 | Note. See the instructions for additional information the organization must report on Schedule O.  |         |                     | .Ja         |   |                                       |
| h  | 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   | 13b     |                     |             |   |                                       |
| c  | Enter the amount of reserves on hand   | 13c     |                     |             |   |                                       |
|    |  |         |                     | 14a         | A-4000000000000000000000000000000000000 | X                                     |
|    | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule  |         |                     | 14b         |   |                                       |
|    |  |         |                     |             | aan                                     | (2012)                                |

Form 990 (2012) TROUT UNLIMITED INC. 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 Section 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 1a 32 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 31 1b 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 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, or trustees, or key employees to a management company or other person? Х 4 Х 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Х Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7h x Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8ь b Each committee with authority to act on behalf of the governing body? Х 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 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Х c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Х Did the organization have a written whistleblower policy? 13 х 13 X 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

| exempt     | status with respect to such arrangements? |
|------------|---|
| Section C. | Disclosure                                |

17 List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE 0

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

a The organization's CEO, Executive Director, or top management official

b Other officers or key employees of the organization

taxable entity during the year?

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

X Own website Another's website

X Upon request

Other (explain in Schedule O)

- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ►

  HILLARY P. COLEY, CPA (703) 522-0200

1300 N. 17TH ST., # 500, ARLINGTON, VA 232006 12-10-12

15a X

15b

16a

16b

X

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

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

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

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

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)  Name and Title          | (B) Average hours per week   | (do                            | not o                 | Pos<br>heck<br>ss pe | C)<br>ition<br>more |                              | one<br>th an | (D)  Reportable compensation           | (E) Reportable compensation from related | (F) Estimated amount of other  |
|------------------------------|--|--------------------------------|-----------------------|----------------------|---------------------|------------------------------|--------------|--|--|--|
|                              | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee | Officer              | Key employee        | Highest compensated employee | Former       | the<br>organization<br>(W-2/1099-MISC) | organizations<br>(W-2/1099-MISC)         | compensation<br>from the<br>organization<br>and related<br>organizations |
| (1) JON CHRISTIANSEN         | 5,00   |                                |                       |                      |                     |                              |              |  |  |  |
| CHAIRMAN                     |  | X                              |                       | Х                    |                     |                              |              | 0.                                     | 0.                                       | 0.   |
| (2) LARRY HARRIS             | 5.00   |                                |                       |                      |                     |                              |              |  |  |  |
| VICE CHAIR & CHAIR OF N.L.   | ļ <u> </u>   | X                              |                       | Х                    | _                   |                              |              | 0.                                     | 0.                                       | 0.   |
| (3) MARK GATES               | 5.00   |                                |                       |                      |                     |                              |              |  |  |  |
| SECRETARY                    |  | Х                              | _                     | Х                    |                     | _                            |              | 0,                                     | 0.                                       | 0.   |
| (4) HARRIS HYMAN IV          | 5.00   | -                              |                       |                      |                     |                              |              |  |  |  |
| TREASURER                    |  | X                              |                       | Х                    |                     |                              | _            | 0.                                     | 0,                                       | 0.   |
| (5) JIM ASSELSTINE           | 5.00   | -                              |                       |                      | ļ                   |                              |              |  |  |  |
| TRUSTEE                      |  | Х                              |                       |                      |                     |                              |              | 0.                                     | 0.                                       | 0.   |
| (6) MATT CLIFFORD            | 5.00   |                                |                       |                      |                     |                              |              |  |  |  |
| TRUSTEE                      |  | Х                              |                       |                      | <u> </u>            | -                            | _            | 0.                                     | 0.                                       | 0.   |
| (7) VALERIE OHRSTROM         | 5,00   |                                |                       |                      |                     |                              |              |  |  |  |
| TRUSTEE                      |  | X                              |                       |                      |                     | ļ                            |              | 0.                                     | 0.                                       | 0.   |
| (8) CHARLES CONN             | 5,00   |                                |                       |                      |                     |                              |              |  |  |  |
| TRUSTEE                      |  | X                              |                       |                      |                     |                              |              | 0.                                     | 0,                                       | 0.   |
| (9) PAUL DOSCHER             | 5.00   |                                |                       |                      |                     |                              |              |  |  |  |
| TRUSTEE                      |  | Х                              |                       |                      |                     |                              |              | 0.                                     | 0.                                       | 0.   |
| (10) BILL EGAN               | 5.00   |                                |                       |                      |                     |                              |              |  |  |  |
| TRUSTEE                      |  | X                              |                       |                      |                     | _                            |              | 0,                                     | 0.                                       | 0.   |
| (11) SHARON LANCE            | 5,00   |                                |                       |                      |                     |                              |              |  |  |  |
| TRUSTEE                      | 1  | Х                              | _                     |                      | ļ                   |                              |              | 0.                                     | 0.                                       | 0.   |
| (12) NANCY MACKINNON TRUSTEE | 5.00   | x                              |                       |                      |                     |                              |              | 0.                                     | 0.                                       | 0.   |
| (13) KEVIN REILLY            | 5.00   |                                |                       |                      |                     |                              |              |  |  |  |
| TRUSTEE                      |  | х                              |                       |                      |                     |                              |              | 0.                                     | 0.                                       | 0.   |
| (14) STEVE STRANDBERG        | 5.00   |                                |                       |                      |                     |                              |              |  |  |  |
| TRUSTEE                      |  | х                              |                       |                      |                     |                              |              | 0_                                     | 0.                                       | 0.   |
| (15) KAI ANDERSON            | 5.00   |                                | _                     |                      |                     |                              |              |  |  |  |
| TRUSTEE                      |  | х                              |                       |                      |                     |                              |              | 0.                                     | 0.                                       | 0.   |
| (16) CHARLIE BREITHAUPT      | 5.00   |                                |                       |                      |                     |                              |              |  |  |  |
| TRUSTEE                      |  | х                              |                       |                      |                     |                              |              | 0.                                     | 0.,                                      | 0.   |
| (17) STONEY BURKE            | 5,00   |                                |                       |                      |                     |                              |              |  | -  | <u>-</u>   |
| TRUSTEE                      |  | х                              |                       |                      |                     |                              |              | 0.                                     | 0.                                       | 0.   |
|                              |  |                                |                       |                      |                     |                              |              |  |  | Earm 990 (2012)  |

| Form 990 (2012) TROUT UNLIMI                 |  |                                |                       |  |              |                              |                                    |  | 38-1612715                       | Page <b>o</b>  |
|--|--|--------------------------------|-----------------------|--|--------------|------------------------------|------------------------------------|--|----------------------------------|--|
| Part VII Section A. Officers, Directors, Tru | stees, Key Em  | ploy                           | ees/                  | , an   | d Hi         | ighe                         | st C                               | ompensated Employe                         | es (continued)                   |  |
| (A)  | (B)  |                                |                       | ((   | C)           |                              |                                    | (D)  | (E)                              | (F)  |
| Name and title                               | Average<br>hours per<br>week   | box                            | t, unle               | Position check more than one ess person is both an in nd a director/trustee) |              | h an                         | Reportable<br>compensation<br>from | Reportable<br>compensation<br>from related | Estimated<br>amount of<br>other  |  |
|  | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee | Officer  | Key employee | Highest compensated employee | Former                             | the<br>organization<br>(W-2/1099-MISC)     | organizations<br>(W-2/1099-MISC) | compensation<br>from the<br>organization<br>and related<br>organizations |
| (18) MIKE DOMBECK                            | 5.00   |                                |                       |  | ĺ            |                              |                                    |  |                                  |  |
| TRUSTEE                                      |  | X                              |                       | <u>.                                    </u>                                 |              | _                            |                                    | 0.   | 0.                               | 0.   |
| (19) WALLACE C HENDERSON                     | 5,00   |                                |                       | İ  |              |                              |                                    |  |                                  |  |
| TRUSTEE                                      |  | Х                              |                       | ┝-   |              |                              |                                    | 0.   | 0.                               | 0,   |
| (20) RICHARD JOHNSON TRUSTEE                 | 5.00   | x                              |                       |  |              |                              |                                    | 0.   | 0.                               | 0.   |
| (21) HOWARD KERN                             | 5.00   |                                |                       |  |              |                              |                                    |  |                                  |  |
| TRUSTEE                                      |  | x                              |                       |  |              |                              |                                    | 0.   | 0.                               | 0.   |
| (22) WALT MINNICK TRUSTEE                    | 5,00   | x                              |                       |  |              |                              |                                    | 0.   | 0.                               | 0.   |
| (23) THOMAS D STODDARD                       | 5.00   | ^                              |                       |  |              |                              |                                    | 0,   |                                  | •  |
| TRUSTEE                                      | 3,00   | x                              |                       |  |              |                              |                                    | 0_   | 0.                               | 0.   |
| (24) JOHN WILLIS                             | 5.00   |                                |                       |  |              |                              |                                    |  |                                  |  |
| TRUSTEE                                      |  | Х                              |                       |  |              |                              |                                    | 0.   | 0,                               | 0.   |
| (25) MICK MCCORCLE                           | 5.00   |                                |                       |  |              |                              |                                    |  |                                  |  |
| TRUSTEE                                      |  | х                              |                       |  |              |                              |                                    | 0.   | 0.                               | 0.   |
| (26) JOHN BRAICO                             | 5.00   |                                |                       |  |              |                              |                                    |  |                                  |  |
| TRUSTEE                                      |  | X                              |                       |  |              |                              |                                    | 0.   | 0.                               | 0,   |
| 1b Sub-total                                 |  |                                |                       |  |              |                              |                                    | 0.   | 0.                               | 0.   |
| c Total from continuation sheets to Part V   | II, Section A  |                                |                       |  |              |                              |                                    | 1,222,470.                                 | 0.                               | 148,899.   |
| d Total (add lines 1b and 1c)                |  |                                |                       |  |              | <u> </u>                     |                                    | 1,222,470.                                 | 0.                               | 148,899.   |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 X

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 X

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A)  | (B)   | (C)          |
|--|---|--------------|
| Name and business address  | Description of services                       | Compensation |
| POW CONTRACTING, INC.  | WATERSHED RESTORATION                         |              |
| P.O. BOX 4772, PASCO, WA 99302                                       | ENGINEERING & CONS                            | 2,520,223.   |
| PACIFIC WATERSHED ASSOCIATES   | WATERSHED RESTORATION                         |              |
| P.O. BOX 4433, ARCATA, CA 95518                                      | ENGINEERING & CONS                            | 542,954.     |
| NEVADA SPRING CREEK PARTNERS, LLC, 1107 LE                           | WATERSHED RESTORATION AND                     |              |
| GRANDE CANNON BLVD., HELENA, MT 59601                                | ENGINEERING                                   | 437,318.     |
| SMITH EXCAVATING & CONSTRUCTION LLC                                  | WATERSHED RESTORATION AND                     |              |
| 12476 RENOVO RD., RENOVO, PA 17764                                   | ENGINEERING                                   | 382,761.     |
| VAN HEES ENVIRONMENTAL   |   |              |
| P.O. BOX 1164, WINTHROP, WA 98862                                    | PROJECT MANAGEMENT                            | 350,444.     |
| 2 Total number of independent contractors (including but not limited | to those listed above) who received more than |              |
| \$100,000 of compensation from the organization                      | 50  |              |

|  | MITED, INC.       |                                |                       |          |              |                              |          |                                      | 38-161271                        | ٠                  |
|--|-------------------|--------------------------------|-----------------------|----------|--------------|------------------------------|----------|--------------------------------------|----------------------------------|--------------------|
| Part VII Section A. Officers, Directors, |                   | mpk                            | yee                   |          |              | ligh                         | est      |                                      |                                  |                    |
| (A)                                      | (B)               |                                |                       |          | C)           |                              |          | (D)                                  | (E)                              | (F)                |
| Name and title                           | Average           |                                |                       |          | ition        |                              |          | Reportable                           | Reportable                       | Estimated          |
|  | hours             | (C                             | heck                  | all :    | that         | app                          | ly)      | compensation                         | compensation                     | amount of          |
|  | per               |                                |                       |          |              | g.                           |          | from<br>the                          | from related                     | other compensation |
|  | week<br>(list any | 호                              |                       |          |              | afold                        |          | organization                         | organizations<br>(W-2/1099-MISC) | from the           |
|  | hours for         | diec                           |                       |          |              | g eu                         |          | (W-2/1099-MISC)                      | (W-2/1099-WISC)                  | organization       |
|  | related           | 5<br>28                        | Stee                  |          |              | nsafe                        |          | (,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                  | and related        |
|  | organizations     | Tus                            | la tr                 |          | e o ve       | omp                          |          |                                      |                                  | organizations      |
|  | below             | Individual trustee or director | Institutional trustee | <br>  jg | Key employee | Highest compensated employee | Former   |                                      |                                  |                    |
|  | line)             | Ē                              | Inst                  | Officer  | - Se         | Ę                            | ᅙ        |                                      |                                  |                    |
| (27) BARRETT TOAN                        | 5.00              |                                |                       |          |              | ĺ                            |          |                                      |                                  |                    |
| TRUSTEE                                  |                   | Х                              |                       | L        |              |                              |          | 0.                                   | 0.                               | 0                  |
| (28) DAN VERMILLION                      | 5.00              |                                |                       |          |              |                              |          |                                      |                                  |                    |
| TRUSTEE                                  |                   | х                              |                       |          |              |                              |          | 0.                                   | 0.                               | 0                  |
| (29) DAN NEEDHAM                         | 5.00              |                                |                       |          |              |                              |          |                                      |                                  |                    |
| TRUSTEE                                  |                   | х                              |                       |          |              |                              |          | 0.                                   | 0.                               | 0                  |
| (30) KEN OLIVIER                         | 5,00              |                                |                       |          |              |                              |          |                                      |                                  |                    |
| TRUSTEE                                  |                   | x                              |                       |          |              |                              |          | 0.                                   | 0.                               | 0                  |
| (31) MARY WEISS                          | 5.00              |                                |                       |          |              | l                            | ĺ        |                                      |                                  |                    |
| TRUSTEE                                  |                   | х                              |                       |          |              |                              |          | 0.                                   | 0.                               | 0                  |
| (32) CHRISTOPHER WOOD                    | 40.00             |                                |                       |          |              |                              |          |                                      |                                  |                    |
| PRESIDENT AND CEO                        |                   | х                              |                       | х        |              |                              | <u></u>  | 325,523.                             | 0.                               | 27,021             |
| (33) HILLARY COLEY                       | 40.00             |                                |                       |          |              |                              | ı        |                                      |                                  |                    |
| VICE PRESIDENT/CFO/CAO                   |                   |                                |                       | х        |              |                              |          | 181,479.                             | 0.                               | 21,259             |
| (34) ELIZABETH MACLIN                    | 40.00             |                                |                       |          |              |                              |          |                                      |                                  |                    |
| VP, EASTERN CONSERVATION                 |                   |                                |                       | Х        |              |                              |          | 110,076.                             | 0.                               | 17,403             |
| (35) STEVEN MOYER                        | 40.00             |                                |                       |          |              |                              |          |                                      |                                  |                    |
| VICE PRESIDENT OF GOVERNME               |                   |                                |                       |          |              | X                            |          | 152,428.                             | 0.                               | 20,097             |
| (36) ROBERT MASONIS                      | 40.00             |                                |                       |          |              |                              |          |                                      |                                  |                    |
| VP OF WESTERN CONSERVATION               |                   |                                |                       |          |              | X.                           |          | 121,724.                             | 0.                               | 10,869             |
| (37) JACK WILLIAMS                       | 40.00             |                                |                       |          |              |                              |          |                                      |                                  |                    |
| SENIOR SCIENTIST                         |                   |                                |                       |          |              | Х                            |          | 113,902.                             | 0,                               | 15,556             |
| (38) STEPHEN TRAFTON                     | 40.00             |                                |                       |          |              |                              |          |                                      |                                  |                    |
| MANAGING DIRECTOR OF THE CCF             |                   |                                |                       |          |              | Х                            | <u>_</u> | 113,194.                             | 0.                               | 18,528             |
| (39) LORI HELD                           | 40.00             |                                |                       |          |              |                              |          |                                      |                                  |                    |
| DIRECTOR OF INDIVIDUAL GIVING            |                   |                                |                       |          |              | Х                            |          | 104,144.                             | 0.                               | 18,166             |
|  |                   |                                |                       |          |              |                              |          |                                      |                                  |                    |
|  |                   |                                |                       |          |              |                              | _        |                                      |                                  |                    |
|  |                   |                                |                       |          |              |                              |          |                                      |                                  |                    |
|  |                   |                                |                       |          |              |                              |          |                                      |                                  |                    |
|  |                   |                                |                       |          |              |                              |          |                                      |                                  |                    |
|  |                   |                                |                       |          |              | _                            |          |                                      |                                  |                    |
|  |                   |                                |                       |          |              |                              |          |                                      |                                  |                    |
|  |                   |                                |                       |          |              |                              |          |                                      |                                  |                    |
|  |                   |                                |                       |          |              |                              |          |                                      |                                  |                    |
|  |                   |                                |                       |          |              |                              | _        |                                      |                                  |                    |
|  |                   |                                |                       |          |              |                              |          |                                      |                                  |                    |
|  |                   |                                |                       | _        |              |                              |          |                                      |                                  |                    |
|  |                   |                                |                       |          |              |                              |          |                                      | i                                |                    |
|  |                   |                                |                       |          |              |                              |          |                                      |                                  |                    |
| T. I. B. 13/11 A. P. 15 P. 1             |                   |                                |                       |          |              |                              |          | 1 000 450                            |                                  | 140.000            |
| Total to Part VII, Section A, line 1c    | •••••             |                                |                       |          |              |                              |          | 1,222,470.                           |                                  | 148,899            |

Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII (D) Revenue excluded from tax under sections 512, 513, or 514 (C) Related or Unrelated Total revenue exempt function business revenue revenue Gifts, Grants ilar Amounts Federated campaigns ..... 1b b Membership dues c Fundraising events ..... 1c 556,247 d Related organizations 1d e Government grants (contributions) 1e 14,687,622 f All other contributions, gifts, grants, and 20,177,806. similar amounts not included above ..... 1,056,774 g Noncash contributions included in lines 1a-1f. \$ h Total. Add lines 1a-1f 35 421 675 Business Code 900099 4,817,951 Program Service Revenue 2 a MEMBERSHIP DUES 4,817,951 59,034 PUBLICATIONS 541800 59,034 f All other program service revenue ..... 4,876,985. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 221,105, other similar amounts) 221,105. 4 Income from investment of tax-exempt bond proceeds 4.752. 4,752 5 Royalties ..... (i) Real 6 a Gross rents b Less: rental expenses Rental income or (loss) d Net rental income or (loss) (ii) Other 7 a Gross amount from sales of (i) Securities assets other than inventory 7,066,159 b Less: cost or other basis 6,933,097 and sales expenses 133,062. c Gain or (loss) 133,062, 133,062 d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ 556,247. of contributions reported on line 1c). See Part IV, line 18 .....a 179,434 b Less: direct expenses \_\_\_\_\_ b 178,623 c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 \_\_\_\_\_a b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances ......a b Less: cost of goods sold ..... c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a MAILING LIST RENTAL 900099 26,199, 26,199 d All other revenue e Total. Add lines 11a-11d 26,199 59,034. Total revenue. See instructions. ..... 40,684,589 4,817,951 385,929,

### 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).

|          | Check if Schedule O contains a response not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.                                       | se to any question<br>(A)<br>Total expenses |               | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|----------|---|---|---------------|------------------------------|-------------------------------------|--------------------------|
| 1        | Grants and other assistance to governments and  |   |               | <b>,</b>                     |                                     |                          |
|          | organizations in the United States. See Part IV, line 21  | 1,564,3                                     | 68.           | 1,564,368.                   |                                     |                          |
| 2        | Grants and other assistance to individuals in   |   |               |                              |                                     |                          |
|          | the United States. See Part IV, line 22   |   |               |                              |                                     |                          |
| 3        | Grants and other assistance to governments,   |   |               |                              |                                     |                          |
|          | organizations, and individuals outside the  |   |               |                              |                                     |                          |
|          | United States. See Part IV, lines 15 and 16   |   |               |                              | 2.1                                 |                          |
| 4        | Benefits paid to or for members   |   |               |                              |                                     |                          |
| 5        | Compensation of current officers, directors,  |   |               |                              |                                     |                          |
|          | trustees, and key employees   | 507,0                                       | 01.           | 117,676.                     | 242,840.                            | 146,485.                 |
| 6        | Compensation not included above, to disqualified  |   |               |                              |                                     |                          |
|          | persons (as defined under section 4958(f)(1)) and   |   |               |                              |                                     |                          |
|          | persons described in section 4958(c)(3)(B)  |   | _             |                              |                                     |                          |
| 7        | Other salaries and wages  | 10,606,0                                    | 42.           | 9,640,434.                   | 480,704.                            | 484,904.                 |
| 8        | Pension plan accruals and contributions (include  |   |               |                              |                                     |                          |
|          | section 401(k) and 403(b) employer contributions)   | 397,1                                       |               | 358,548.                     | 13,568.                             | 25,044.                  |
| 9        | Other employee benefits   | 1,181,1                                     |               | 1,066,361.                   | 40,354.                             | 74,483.                  |
| 10       | Payroli taxes   | 1,000,1                                     | .73.          | 902,936.                     | 34,169.                             | 63,068.                  |
| 11       | Fees for services (non-employees):  |   | ŀ             |                              |                                     |                          |
| а        |   |   |               |                              | 40.400                              |                          |
|          | Legal   | 47,8  |               | 5,410.                       | 42,480.                             |                          |
|          | Accounting  | 110,3                                       | $\overline{}$ | 00.000                       | 110,360.                            |                          |
|          | Lobbying  | 98,0  |               | 98,000.                      | Parathan III                        | 115 015                  |
|          | Professional fundraising services. See Part IV, line 17   | 115,9                                       | 15.           |                              |                                     | 115,915.                 |
| f        | Investment management fees  |   | -+            |                              |                                     |                          |
| 9        | Other. (If line 11g amount exceeds 10% of line 25,  | 12 550 4                                    | 7.            | 12 270 274                   | 10 405                              | 166 673                  |
|          | column (A) amount, list line 11g expenses on Sch O.)  | 13,558,4<br>263,9                           |               | 13,379,374.<br>248,006.      | 12,425.<br>12,500.                  | 166,673.<br>3,403.       |
| 12<br>13 | Advertising and promotion   | 2,018,3                                     |               | 1,413,196.                   | 54,148.                             | 550,995.                 |
| 14       | Office expenses Information technology  | 1,249,3                                     |               | 1,184,176.                   | 21,804.                             | 43,381.                  |
| 15       | Royalties   | 1,240,3                                     | 01.           | 1,101,170.                   | 21,001,                             | 10,001.                  |
| 16       | Occupancy   | 706,6                                       | 12            | 670,422.                     | 9,816.                              | 26,374.                  |
| 17       | Travel  | 1,791,9                                     |               | 1,610,103.                   | 46,631.                             | 135,249.                 |
| 18       | Payments of travel or entertainment expenses  |   | -             | 2,020,200,                   |                                     |                          |
|          | for any federal, state, or local public officials   |   |               |                              |                                     |                          |
| 19       | Conferences, conventions, and meetings  | 681,2                                       | 91.           | 577,363.                     | 72,703.                             | 31,225.                  |
| 20       | Interest  | ,     |               | ,                            |                                     | £:                       |
| 21       | Payments to affiliates  |   |               |                              |                                     |                          |
| 22       | Depreciation, depletion, and amortization   | 538,5                                       | 28.           | 491,814.                     | 16,657.                             | 30,057.                  |
| 23       | insurance   | 86,9  |               | 210.                         | 86,786.                             |                          |
| 24       | Other expenses. Itemize expenses not covered  | 1.7   |               |                              |                                     |                          |
|          | above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) |   |               |                              |                                     |                          |
| а        | FULFILLMENT & PREMIUMS  | 1,683,8                                     | 84,           | 967,006.                     |                                     | 716,878.                 |
| b        | PRINTING & PUBLICATIONS   | 1,211,0                                     | 80.           | 810,251.                     | 228.                                | 400,601.                 |
| C        | WATER LEASES  | 715,7                                       | 41.           | 715,741.                     |                                     |                          |
| d        | RESTORATION MATERIALS   | 657,6                                       | 66.           | 657,666.                     |                                     |                          |
| е        | All other expenses  | 88,9  | 02.           | 6,584.                       | 4,474.                              | 77,844.                  |
| 25       | Total functional expenses. Add lines 1 through 24e  | 40,880,8                                    | 71.           | 36,485,645.                  | 1,302,647.                          | 3,092,579.               |
| 26       | Joint costs. Complete this line only if the organization  |   |               |                              |                                     |                          |
|          | reported in column (B) joint costs from a combined  |   |               |                              |                                     |                          |
|          | educational campaign and fundraising solicitation.  |   |               |                              | ,                                   |                          |
|          | Check here X if following SOP 98-2 (ASC 958-720)  | 900,0                                       | 52.           | 262,594.                     | 0.                                  | 637,458.                 |

Part X Balance Sheet Check if Schedule O contains a response to any question in this Part X Beginning of year End of year 677. 1 530. Cash - non-interest-bearing 4,203,401. 2,463,986. 2 Savings and temporary cash investments Pledges and grants receivable, net 8,994,218. 8,454,573. 3 3 480,109. Accounts receivable, net 475,220. 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 7 Notes and loans receivable, net 481,094. 579,295, 8 Inventories for sale or use 292,973. 486,603. Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 3,575,332. b Less: accumulated depreciation 10b 1,138,139. 1,926,761. 2,437,193. 10c Investments - publicly traded securities 9,706,413. 11,317,152. 11 11 12 12 Investments - other securities. See Part IV, line 11 Investments · program-related. See Part IV, line 11 13 13 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 26,183,847 Total assets. Add lines 1 through 15 (must equal line 34) 16 26,116,351. 16 3,171,835. 17 3 142 570. 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Liabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 23 24 24 Unsecured notes and loans payable to unrelated third parties ..... 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 303,844 46,449. 3,475,679. 3 189 019. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 2,104,432 2 261 032. 27 Unrestricted net assets 14,496,454. 14,433,890 Temporarily restricted net assets 28 28 6,169,846. 29 6,169,846. Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ...... 22,708,168. 33 22,927,332. 33 Total net assets or fund balances 26 116 351. Total liabilities and net assets/fund balances\_\_\_\_\_\_ 26,183,847.

Form **990** (2012)

| Forn | 1990 (2012) TROUT UNLIMITED, INC.  | 38-1612715 |         | Pag    | ge 12            |
|------|--|------------|---------|--------|------------------|
| Pa   | rt XI Reconciliation of Net Assets   |            |         |        |                  |
|      | Check if Schedule O contains a response to any question in this Part XI  |            |         |        |                  |
|      |  |            |         |        |                  |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1          | 40,     | 684,   | 589,             |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2          | 40,     | 880,   | 871.             |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3          | _       | 196,   | 282.             |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                          | 4          | 22,     | 708,   | 168.             |
| 5    | Net unrealized gains (losses) on investments   | 5          |         | 415,   | 446.             |
| 6    | Donated services and use of facilities   | 6          |         | _      |                  |
| 7    | Investment expenses  | 7          |         |        |                  |
| 8    | Prior period adjustments   | 8          |         |        |                  |
| 9    | Other changes in net assets or fund balances (explain in Schedule O)   | 9          |         |        | 0.               |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,                 |            |         |        |                  |
|      | column (B))  | 10         | 22,     | 927,   | 332.             |
| Pa   | rt XII Financial Statements and Reporting  |            |         |        |                  |
|      | Check if Schedule O contains a response to any question in this Part XII   |            | <u></u> |        | 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     | Ο.         |         |        |                  |
| 2a   |  |            | 2a      |        | x                |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed    | d on a     |         |        | 1 100            |
|      | separate basis, consolidated basis, or both:   |            |         |        |                  |
|      | Separate basis Consolidated basis Both consolidated and separate basis   |            |         |        | 1                |
| b    | Were the organization's financial statements audited by an independent accountant?                                 |            | 2b      | х      |                  |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat    | e basis,   |         |        |                  |
|      | consolidated basis, or both:   |            |         |        | 30               |
|      | X Separate basis Consolidated basis Both consolidated and separate basis   |            |         |        |                  |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit,   |         |        | , 900<br>34, 148 |
|      | 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 Sch  | edule O.   |         |        |                  |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si |            |         |        |                  |
|      | 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 requi | ired audit |         |        |                  |
|      | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                           |            | 3b      | х      |                  |
|      |  |            | Form 9  | 990 (2 | 2012)            |

### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

**Public Charity Status and Public Support** (Form 990 or 990-EZ)

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

**Employer identification number** 

|     | 20000007-000 |                |                           | IMITED, INC.  |              |                              |                     |                             |                        | 31                 | 3-16127    | 10        |         |
|-----|--------------|----------------|---------------------------|---|--------------|------------------------------|---------------------|-----------------------------|------------------------|--------------------|------------|-----------|---------|
| Pa  | ia I         | Reason         | for Public Cha            | <b>arity Status</b> (All organi                       | zations mu   | ıst comple                   | te this par         | t.) See ins                 | tructions.             |                    |            |           |         |
| The | organ        | ization is not | a private foundatio       | on because it is: (For lines                          | 1 through    | 11, check                    | only one t          | oox.)                       |                        |                    |            |           |         |
| 1   |              | A church, co   | envention of church       | nes, or association of chu                            | rches desc   | cribed in se                 | ection 170          | )(b)(1)(A)(i                | ).                     |                    |            |           |         |
| 2   |              | A school des   | scribed in <b>section</b> | <b>170(b)(1)(A)(ii).</b> (Attach Sc                   | chedule E.)  | )                            |                     |                             |                        |                    |            |           |         |
| 3   |              | A hospital or  | r a cooperative hos       | pital service organization                            | described    | in section                   | 170(b)(1)           | (A)(iii).                   |                        |                    |            |           |         |
| 4   |              | A medical re   | search organizatio        | n operated in conjunction                             | with a hos   | spital desc                  | ribed in <b>s</b> e | ection 170                  | (b)(1)(A)(ii           | ii). Enter         | the hosp   | ital's na | me,     |
|     |              | city, and sta  | te:                       |   |              |                              |                     |                             |                        |                    |            |           |         |
| 5   |              | An organizat   | tion operated for th      | e benefit of a college or u                           | iniversity o | wned or o                    | perated by          | a govern                    | mental uni             | t describ          | ed in      |           |         |
|     |              | section 170    | )(b)(1)(A)(iv). (Com      | plete Part II.)                                       |              |                              |                     |                             |                        |                    |            |           |         |
| 6   |              | A federal, sta | ate, or local govern      | ment or governmental un                               | it describe  | d in sectio                  | on 170(b)(          | 1)(A)(v).                   |                        |                    |            |           |         |
| 7   |              | An organizat   | tion that normally re     | eceives a substantial part                            | of its supp  | oort from a                  | governme            | ental unit d                | or <b>fr</b> om the    | general            | public de  | scribed   | l in    |
|     |              | section 170    | (b)(1)(A)(vi). (Comp      | olete Part II.)                                       |              |                              |                     |                             |                        |                    |            |           |         |
| 8   |              | A community    | y trust described in      | section 170(b)(1)(A)(vi).                             | (Complete    | Part II.)                    |                     |                             |                        |                    |            |           |         |
| 9   | Х            |                |                           | eceives: (1) more than 33                             |              |                              | from contr          | ibutions, n                 | nembershi              | p fees, a          | nd gross   | receipt   | s from  |
|     |              | -              |                           | functions - subject to cert                           |              |                              |                     |                             |                        |                    |            |           |         |
|     |              |                | •                         | s taxable income (less sec                            |              |                              |                     |                             |                        |                    |            |           |         |
|     |              |                | 509(a)(2). (Comple        | <u> </u>  |              | •                            |                     | •                           | -                      |                    |            |           |         |
| 10  |              |                |                           | operated exclusively to te                            | est for publ | lic safety.                  | See <b>secti</b> o  | on 509(a)(4                 | 4).                    |                    |            |           |         |
| 11  |              | An organizat   | ion organized and         | operated exclusively for t                            | he benefit   | of, to perfe                 | orm the fu          | nctions of                  | or to carr             | y out the          | purpose    | s of one  | or      |
|     |              | more publicly  | y supported organi        | izations described in sect                            | ion 509(a)(  | 1) or section                | on 509(a)(2         | 2). See <b>se</b> e         | ction 509(             | a <b>)(3)</b> . Ch | eck the b  | ox that   |         |
|     |              | describes th   | e type of supportin       | ng organization and comp                              | lete lines 1 | 1e through                   | h 11h.              |                             |                        |                    |            |           |         |
|     |              | а Туре         | l <b>b</b>                | Type II c T   | ype III - Fu | inctionally                  | integrated          | l d                         | ј 🔙 Тур                | e III - No         | n-function | ally inte | egrated |
| е   |              | By checking    | this box, I certify t     | hat the organization is not                           | t controlled | d directly o                 | r indirectly        | by one o                    | r more d <b>i</b> s    | qualified          | persons    | other th  | an      |
|     |              | foundation n   | nanagers and other        | r than one or more publicl                            | y supporte   | ed organiza                  | ations des          | cribed in s                 | ection 509             | 9(a)(1) or         | section 5  | 09(a)(2)  | ).      |
| f   |              | If the organiz | zation received a w       | ritten determination from                             | the IRS tha  | at it is a Ty                | pe I, Type          | II, or Type                 | e III e                |                    |            |           |         |
|     |              | supporting of  | rganization, check        | this box  |              |                              |                     |                             |                        |                    |            |           |         |
| g   |              | Since Augus    | t 17, 2006, has the       | e organization accepted a                             | ny gift or c | ontribution                  | n from any          | of the follo                | owing pers             | sons?              |            |           |         |
|     |              | (i) A perso    | n who directly or in      | ndirectly controls, either a                          | lone or tog  | ether with                   | persons o           | described i                 | in (ii) and (          | iii) below         | , <u> </u> | Yes       | No      |
|     |              | the gov        | erning body of the        | supported organization?                               |              |                              |                     |                             | ,                      |                    | 11g        | (i)       |         |
|     |              | (ii) A family  | member of a pers          | on described in (i) above?                            | ·            |                              |                     |                             |                        |                    | 11g        | ii)       |         |
|     |              | (iii) A 35%    | controlled entity of      | a person described in (i)                             | or (ii) abov | e?                           |                     | <b>·</b>                    |                        |                    | 11g(       | iii)      |         |
| h   |              | Provide the f  | ollowing information      | on about the supported or                             | ganization   | (s).                         |                     |                             |                        |                    |            |           |         |
|     |              |                |                           |   |              |                              |                     |                             |                        |                    |            |           |         |
| (i) |              | of supported   | (ii) EIN                  | (iii) Type of organization<br>(described on lines 1-9 |              | organization<br>sted in your |                     | u notify the<br>ion in col. | (vi) Is<br>organizațio | on in col.         | (vii) Amo  |           | onetary |
|     | orga         | nization       |                           | above or IRC section                                  | , , ,        | document?                    |                     | r support?                  | (i) organiz<br>U.S     | ea in the  <br>.?  | S          | upport    |         |
|     |              |                |                           | (see instructions))                                   | Yes          | No                           | Yes                 | No                          | Yes                    | No                 |            |           |         |
|     |              |                |                           |   | 1            |                              | 1.00                | 1.14                        | 100                    | - 114              |            |           |         |
|     |              |                |                           |   |              |                              |                     |                             |                        |                    |            |           |         |
|     |              |                |                           |   |              |                              |                     |                             |                        |                    |            | •         |         |
|     |              |                |                           |   |              |                              |                     |                             |                        |                    |            |           |         |
|     |              |                |                           | 1   |              |                              |                     |                             |                        |                    | -          |           |         |
|     |              |                |                           |   |              |                              |                     |                             |                        |                    |            |           |         |
|     |              |                |                           |   | 1            |                              |                     |                             |                        |                    |            |           |         |
|     |              |                |                           |   |              |                              |                     |                             | İ                      |                    |            |           |         |
|     |              |                |                           |   | <b>T</b>     | 1                            | -                   |                             | -                      |                    |            |           |         |
|     |              |                |                           |   |              |                              | 1                   |                             |                        |                    |            |           |         |
|     |              | -              |                           |   |              |                              |                     |                             |                        |                    |            |           |         |
| ota |              |                |                           |   |              |                              |                     |                             |                        |                    |            |           |         |

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

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012

| Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

| (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization failed to qualify under Part III. | nization |
|---|----------|
| fails to qualify under the tests listed below, please complete Part III.)   |          |

| Se   | ction A. Public Support                      |                      |                     |   |                    |   |                |
|------|--|----------------------|---------------------|---|--------------------|---|----------------|
| Cale | ndar year (or fiscal year beginning in) 🕨    | (a) 2008             | <b>(b)</b> 2009     | (c) 2010                                | (d) 2011           | (e) 2012                                  | (f) Total      |
| 1    | Gifts, grants, contributions, and            |                      |                     |   |                    |   |                |
|      | membership fees received. (Do not            |                      |                     |   |                    |   |                |
|      | include any "unusual grants.")               |                      |                     |   |                    |   |                |
| 2    | Tax revenues levied for the organ-           |                      |                     |   |                    |   |                |
|      | ization's benefit and either paid to         |                      |                     |   |                    |   |                |
|      | or expended on its behalf                    | U                    |                     | _                                       |                    |   |                |
| 3    | The value of services or facilities          |                      |                     |   |                    |   |                |
|      | furnished by a governmental unit to          |                      |                     |   |                    |   |                |
|      | the organization without charge              |                      |                     |   |                    |   |                |
| 4    | Total. Add lines 1 through 3                 | Į.                   |                     |   |                    | <u> </u>                                  |                |
| 5    | The portion of total contributions           |                      |                     |   |                    |   |                |
|      | by each person (other than a                 |                      |                     |   |                    |   |                |
|      | governmental unit or publicly                |                      |                     |   |                    |   |                |
|      | supported organization) included             |                      |                     |   |                    |   |                |
|      | on line 1 that exceeds 2% of the             |                      |                     |   |                    |   |                |
|      | amount shown on line 11,                     |                      |                     |   |                    |   |                |
|      | column (f)                                   |                      |                     |   |                    |   |                |
| 6    | Public support. Subtract line 5 from line 4. |                      |                     |   |                    |   |                |
| Sec  | ction B. Total Support                       |                      |                     |   |                    |   |                |
| Cale | ndar year (or fiscal year beginning in) ►    | (a) 2008             | (b) 2009            | (c) 2010                                | (d) 2011           | (e) 2012                                  | (f) Total      |
| 7    | Amounts from line 4                          |                      |                     |   |                    |   |                |
| 8    | Gross income from interest,                  |                      |                     |   |                    |   |                |
|      | dividends, payments received on              |                      |                     |   |                    |   |                |
|      | securities loans, rents, royalties           |                      |                     |   |                    |   |                |
|      | and income from similar sources              |                      |                     |   |                    |   |                |
| 9    | Net income from unrelated business           |                      |                     |   |                    |   |                |
|      | activities, whether or not the               |                      |                     |   |                    |   |                |
|      | business is regularly carried on             |                      |                     |   |                    |   |                |
| 10   | Other income. Do not include gain            |                      |                     |   |                    |   |                |
|      | or loss from the sale of capital             |                      |                     |   |                    |   |                |
|      | assets (Explain in Part IV.)                 |                      |                     | 000000000000000000000000000000000000000 |                    |   |                |
| 11   | <b>Total support.</b> Add lines 7 through 10 |                      |                     | , i ca                                  |                    |   |                |
|      | Gross receipts from related activities       |                      |                     |   |                    | 12  |                |
| 13   | First five years. If the Form 990 is fo      | r the organization's | first, second, thir | d, fourth, or fifth ta                  | x year as a sectio | n 501(c)(3)                               | . $\Box$       |
|      | organization, check this box and sto         |                      |                     |   |                    |   | <b>&gt;</b>    |
|      | ction C. Computation of Publ                 |                      |                     |   |                    |   |                |
|      | Public support percentage for 2012 (         | ,                    | -                   |   |                    | 14  | <u>%</u>       |
|      | Public support percentage from 201           |                      |                     |   |                    | 15  | %              |
| 16a  | 33 1/3% support test - 2012. If the          |                      |                     |   |                    |   |                |
|      | stop here. The organization qualifies        |                      |                     |   |                    |   |                |
| b    | 33 1/3% support test - 2011. If the          | =                    |                     |   |                    |   |                |
|      | and <b>stop here.</b> The organization qua   |                      |                     |   |                    |   |                |
| 1/a  | 10% -facts-and-circumstances tes             |                      |                     |   |                    |   |                |
|      | and if the organization meets the "fact      |                      |                     |   |                    |   |                |
|      | meets the "facts-and-circumstances"          | -                    | •                   |   |                    |   |                |
| b    | 10% -facts-and-circumstances tes             |                      |                     |   |                    |   | 770 OI         |
|      | more, and if the organization meets the      |                      |                     |   | -                  |   | ▶□             |
| 40   | organization meets the "facts-and-circ       |                      | =                   |   |                    |   | , r-           |
| 10   | Private foundation. If the organization      | ni dia not check a t | DOX ON IME 13, 168  | a, 100, 178, OF 1/D                     |                    | na see instructions<br>dule A (Form 990 o |                |
|      |  |                      |                     |   | Sche               | O DEC IIIIO N SIDO                        | : 000-LZ) ZU1Z |

## Schedule A (Form 990 or 990-EZ) 2012 TROUT UNLIMITED, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se   | ction A. Public Support  |                     |                     |                     |  |             |              |  |  |
|------|--|---------------------|---------------------|---------------------|--|-------------|--------------|--|--|
| Cale | endar year (or fiscal year beginning in)   | (a) 2008            | (b) 2009            | (c) 2010            | (d) 2011   | (e) 2012    | (f) Total    |  |  |
| 1    | Gifts, grants, contributions, and  |                     |                     |                     |  |             |              |  |  |
|      | membership fees received. (Do not  |                     |                     |                     |  |             |              |  |  |
|      | include any "unusual grants.")   | 26,189,013.         | 26,309,284.         | 35,834,204.         | 29,116,838.  | 35,421,675. | 152,871,014. |  |  |
| 2    | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose | 170,926.            | 157,714.            | 510,878.            | 4,645,029.   |             | 10,481,932.  |  |  |
| 3    | Gross receipts from activities that are not an unrelated trade or business under section 513   |                     |                     |                     |  |             |              |  |  |
| 4    | Tax revenues levied for the organ-<br>ization's benefit and either paid to<br>or expended on its behalf  |                     |                     |                     |  |             |              |  |  |
| 5    | The value of services or facilities furnished by a governmental unit to the organization without charge  |                     |                     |                     |  |             |              |  |  |
| 6    | Total. Add lines 1 through 5   | 26,359,939.         | 26,466,998.         | 36,345,082.         | 33,761,867.  | 40,419,060. | 163,352,946. |  |  |
| 7a   | Amounts included on lines 1, 2, and  |                     |                     |                     |  |             |              |  |  |
|      | 3 received from disqualified persons   | 612,872.            | 983,968.            | 1,244,832.          | 1,562,767.   | 2,094,461.  | 6,498,900.   |  |  |
| b    | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year                         |                     |                     |                     |  |             | 0.           |  |  |
| c    | : Add lines 7a and 7b  | 612,872.            | 983,968.            | 1,244,832.          | 1,562,767.   | 2,094,461.  | 6,498,900.   |  |  |
|      | Public support (Subtract line 7c from line 6.)   |                     | 171.71              | 11.53               |  |             | 156,854,046. |  |  |
| Sec  | ction B. Total Support   | ,                   |                     |                     |  |             |              |  |  |
| Cale | ndar year (or fiscal year beginning in) 🕨  | (a) 2008            | (b) 2009            | (c) 2010            | (d) 2011   | (e) 2012    | (f) Total    |  |  |
|      | Amounts from line 6  | 26,359,939.         | 26,466,998.         | 36,345,082.         | 33,761,867.  | 40,419,060. | 163,352,946. |  |  |
| 10a  | Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar sources  | 296,103.            | 262,264.            | 220,791.            | 213,667.   | 225,857.    | 1,218,682.   |  |  |
| b    | Unrelated business taxable income  |                     |                     |                     |  |             |              |  |  |
|      | (less section 511 taxes) from businesses acquired after June 30, 1975  |                     |                     |                     |  |             |              |  |  |
|      | Add lines 10a and 10b  | 296,103.            | 262,264.            | 220,791.            | 213,667.   | 225,857.    | 1,218,682.   |  |  |
| 11   | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  |                     |                     |                     |  |             |              |  |  |
| 12   | Other income. Do not include gain or loss from the sale of capital   |                     |                     |                     |  |             |              |  |  |
|      | assets (Explain in Part IV.)   |                     |                     | 31,192.             | 67,032.  | 26,199.     | 124,423.     |  |  |
| 13   | Total support. (Add lines 9, 10c, 11, and 12.)   | 26,656,042.         | 26,729,262.         | 36,597,065.         | 34,042,566.  | 40,671,116. | 164,696,051. |  |  |
| 14   | First five years. If the Form 990 is for   | •                   |                     |                     | •  |             | ation,       |  |  |
| _    | check this box and stop here   |                     |                     |                     | ·····  | ·····       | <b>_</b>     |  |  |
|      | tion C. Computation of Publi   |                     |                     |                     |  |             |              |  |  |
|      | Public support percentage for 2012 (I  |                     | •                   |                     | 1  | 15          | 95,24 %      |  |  |
| 16   |  |                     |                     |                     |  |             |              |  |  |
|      | tion D. Computation of Inves   |                     |                     |                     | γ  |             |              |  |  |
|      | Investment income percentage for 20  |                     |                     |                     | The state of the s | 17          | .74 %        |  |  |
|      | Investment income percentage from 2  |                     |                     |                     |  | 18          | 1,09 %       |  |  |
| 19a  | 9a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not  |                     |                     |                     |  |             |              |  |  |
| b    | more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization   |                     |                     |                     |  |             |              |  |  |
|      | line 18 is not more than 33 1/3%, che  |                     | -                   |                     |  | =           |              |  |  |
| 20   | Private foundation. If the organization  | n did not check a b | oox on line 14, 19a | , or 19b, check thi | s box and see ins  | tructions   |              |  |  |

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

| Name of the organization                                      | Employer identification number   |   |  |  |  |  |  |  |  |  |
|---|--|---|--|--|--|--|--|--|--|--|
| T   | ROUT UNLIMITED, INC.   | 38-1612715  |  |  |  |  |  |  |  |  |
| Organization type (check                                      | one):  |   |  |  |  |  |  |  |  |  |
| Filers of:  | Section:   |   |  |  |  |  |  |  |  |  |
| Form 990 or 990-EZ  | x 501(c)( 3 ) (enter number) organization  |   |  |  |  |  |  |  |  |  |
|   | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation   |   |  |  |  |  |  |  |  |  |
|   | 527 political organization   |   |  |  |  |  |  |  |  |  |
| Form 990-PF   | 501(c)(3) exempt private foundation  | 501(c)(3) exempt private foundation   |  |  |  |  |  |  |  |  |
|   | 4947(a)(1) nonexempt charitable trust treated as a private foundation  |   |  |  |  |  |  |  |  |  |
|   | 501(c)(3) taxable private foundation   |   |  |  |  |  |  |  |  |  |
| General Rule  For an organization                             | e)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule of Rule and a Special Rule of Rule and a Special Rule of |   |  |  |  |  |  |  |  |  |
| Special Rules   |  |   |  |  |  |  |  |  |  |  |
| 509(a)(1) and 170   | (c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg<br>(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the<br>(i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.   |   |  |  |  |  |  |  |  |  |
| total contribution  | For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.   |   |  |  |  |  |  |  |  |  |
| contributions for<br>If this box is chec<br>purpose. Do not a | (c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribuse exclusively for religious, charitable, etc., purposes, but these contributions did not to ked, enter here the total contributions that were received during the year for an exclusive complete any of the parts unless the <b>General Rule</b> applies to this organization because itse, etc., contributions of \$5,000 or more during the year   | tal to more than \$1,000.<br>By religious, charitable, etc.,<br>t received nonexclusively |  |  |  |  |  |  |  |  |
|   | that is not covered by the General Rule and/or the Special Rules does not file Schedule In Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part  |   |  |  |  |  |  |  |  |  |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number

38-1612715

|--|--|

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | nal sp    | ace is needed.             |   |
|------------|---|-----------|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   |           | (c) Total contributions    | (d) Type of contribution  |
| 1          |   | <b>\$</b> | 165,000.                   | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)        | (b)   |           | (c) Total contributions    | (d)<br>Type of contribution   |
| No. 2      | Name, address, and ZIP + 4  | \$        | 127,542.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   |           | (c) Total contributions    | (d)<br>Type of contribution   |
| 3          |   | \$        | 6,750.                     | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4  |           | (c) Total contributions    | (d) Type of contribution  |
| 4          |   | \$        | 106,932.                   | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4  |           | (c) Total contributions    | (d) Type of contribution  |
| 5          |   | \$        | 5,000.                     | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   |           | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 6          |   | \$.       | 94,651.                    | Person X Payroll  |

| Name of organization |   | Em                               | Employer identification number  |  |
|----------------------|---|----------------------------------|---|--|
| TROUT UN             | LIMITED, INC.   |                                  | 38-1612715  |  |
| Part I               | Contributors (see instructions). Use duplicate copies of Part | l if additional space is needed. |   |  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                             | (c)<br>Total contributions       | (d)<br>Type of contribution   |  |
| 7                    |   | \$\$                             | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                             | (c) Total contributions          | (d) Type of contribution  |  |
| 8                    |   | \$\$                             | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                             | (c)<br>Total contributions       | (d)<br>Type of contribution   |  |
| 9                    |   | \$\$                             | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                             | (c)<br>Total contributions       | (d)<br>Type of contribution   |  |
| 10                   |   | \$\$                             | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                             | (c) Total contributions          | (d)<br>Type of contribution   |  |
| 11                   |   |                                  | Person X  |  |

Payroll

Noncash

Employer identification number

| TROUT UNLIM | ITED INC. |      | 38-1612715                            |
|-------------|-----------|------|---------------------------------------|
|             |           | <br> | · · · · · · · · · · · · · · · · · · · |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addit | ional space is needed.     |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 13         |  | \$                         | Person x Payroll Noncash (Complete Part If if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution  |
| 14         |  | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 15         |  | \$ 60,000.                 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 16         |  | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 17         |  | \$\$\$                     | Person x Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 18         |  | \$\$5,000.                 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Employer identification number

| Part I                                  | Contributors (see instructions). Use duplicate copies of Part I  | if additional enace is seeded |   |
|---|--|-------------------------------|---|
| 200000000000000000000000000000000000000 | Contributors (see instructions), use duplicate copies of Part II | ,                             |   |
| (a)<br>No.                              | (b) Name, address, and ZIP + 4                                   | (c) Total contributions       | (d) Type of contribution  |
| 19                                      |  | \$20,45 <u>0</u>              | Person X Payroll Oncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No.                              | (b)<br>Name, address, and ZIP + 4                                | (c)<br>Total contributions    | (d) Type of contribution  |
| 20                                      |  | \$\$                          | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.                              | (b)<br>Name, address, and ZIP + 4                                | (c)<br>Total contributions    | (d) Type of contribution  |
| 21                                      |  | \$\$                          | Person X Payroll Noncash (Complete Part II if there Is a noncash contribution.) |
| (a)<br>No.                              | (b)<br>Name, address, and ZIP + 4                                | (c)<br>Total contributions    | (d) Type of contribution  |
| 22                                      |  | \$\$                          | Person X Payroll  |
| (a)<br>No.                              | (b)<br>Name, address, and ZIP + 4                                | (c) Total contributions       | (d) Type of contribution  |
| 23                                      |  | \$\$                          | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No                               | (b)<br>Name, address, and ZIP + 4                                | (c) Total contributions       | (d) Type of contribution  |
| 24                                      |  |                               | Person X  |

Noncash

(Complete Part II if there is a noncash contribution.)

40,000.

Employer identification number

| Maille at hidanisampli |     | zinpio, or idomination name. |
|------------------------|-----|------------------------------|
|                        |     |                              |
| תקרות וחוד. דאו יידו   | TMC | 38-1612715                   |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if add | itional space is needed.   |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 25         |  | \$24,066.                  | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions | (d) Type of contribution  |
| 26         |  | \$\$6,500.                 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d) Type of contribution  |
| 27         |  | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d) Type of contribution  |
| 28         |  | \$\$                       | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 29         |  | \$51,261.                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d) Type of contribution  |
| 30         |  | \$\$                       | Person X Payroll  |

Name of organization

Employer identification number

TROUT UNLIMITED, INC.

38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if | additional space is needed. |  |
|------------|--|-----------------------------|--|
| (a)<br>No. | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d) Type of contribution   |
| 31         |  | \$ 10,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d) Type of contribution   |
| 32         |  | \$ 10,140.                  | Person X Payroli Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d) Type of contribution   |
| 33         |  | \$\$                        | Person X Payroll   |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d)<br>Type of contribution  |
| 34         | Name, address, and zir + +   | \$ 52,004.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d) Type of contribution   |
| 35         |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d)<br>Type of contribution  |
| 36         |  | \$ 253,581.                 | Person X Payroll Noncash  (Complete Part II if there Is a noncash contribution.) |

Employer identification number

| Name of organization  | Employer identification number |
|-----------------------|--------------------------------|
|                       |                                |
| TROUT UNLIMITED, INC. | <br>38-1612715                 |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if a | additional space is needed. |   |
|------------|--|-----------------------------|---|
| (a)        | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d)<br>Type of contribution   |
| No.<br>37  | Name, address, and ZIF + 4   | \$ 33,900.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d)<br>Type of contribution   |
| 38         |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d)<br>Type of contribution   |
| 39         |  | \$\$                        | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d)<br>Type of contribution   |
| 40         |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 41         |  | \$\$                        | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d)<br>Type of contribution   |
| 42         |  | \$ 32,090.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Employer identification number

| ······································ | ' -        |  |
|--|------------|--|
|  |            |  |
| TROUT UNLIMITED, INC.                  | 38-1612715 |  |
|  |            |  |

| Part f     | Contributors (see instructions). Use duplicate copies of Part I if a | dditional space is needed. |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d) Type of contribution  |
| 43         | Name, address, and ZIF + 4   | \$\$14,904.                | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d) Type of contribution  |
| 44         |  | \$ 5,005.                  | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d)<br>Type of contribution   |
| 45         |  | \$ 5,400.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d) Type of contribution  |
| 46         | ÷.   | \$\$                       | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d)<br>Type of contribution   |
| 47         |  | \$\$,550.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d)<br>Type of contribution   |
| 48         |  | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

| ı | Employe | r identification | number |
|---|---------|------------------|--------|
|---|---------|------------------|--------|

| TROUT UNLIMITED, | INC. | <br> |  |
|------------------|------|------|--|

38-1612715 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) (d) Type of contribution **Total contributions** No. Name, address, and ZIP + 4 Person х 49 **Payroll** Noncash 5,050. (Complete Part II if there is a noncash contribution.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 X Person 50 **Payroll** Noncash 39,825. (Complete Part II if there is a noncash contribution.) (d) (b) (c) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person 51 **Payroll** Noncash 40,000. (Complete Part II if there is a noncash contribution.) (d) (c) (a) (b) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person 52 **Payroll** Noncash 7,500. (Complete Part II if there is a noncash contribution.) (b) (c) (d) (a) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person X 53 **Payroll** Noncash 25,712. (Complete Part II if there is a noncash contribution.) (c) (d) (b) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person Х 54 **Payroll** Noncash 15,800. (Complete Part II if there is a noncash contribution.)

| Hamic or organization |      |            |
|-----------------------|------|------------|
|                       |      |            |
|                       |      |            |
| TROUT UNLIMITED       | INC. | 38-1612715 |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if add | ditional space is needed. |   |
|------------|--|---------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions   | (d) Type of contribution  |
| 55         |  | \$ 130,000.               | Person x Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions   | (d) Type of contribution  |
| 56         |  | \$\$                      | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions   | (d) Type of contribution  |
| 57         |  | \$\$                      | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions   | (d) Type of contribution  |
| 58         |  | \$\$                      | Person X Payroll Noncash X (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions   | (d) Type of contribution  |
| 59         |  | \$ 5,000.                 | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions   | (d)<br>Type of contribution   |
| 60         |  | \$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

Employer identification number

| TROUT | UNLIMITI | ED, INC |
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| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | l space is needed.         |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 61         |   | \$150,000.                 | Person X Payroli  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 62         |   | \$17,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 63         |   | \$                         | Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 64         |   | \$6,000.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 65         |   | \$25,000.                  | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution  |
| 66         |   | \$571,061.                 | Person x Payroli Noncash (Complete Part II if there is a noncash contribution.)   |

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| משידותוו יינוסטיי   | TNC  | 38-1612715 |
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| Part I     | Contributors (see instructions). Use duplicate copies of Part I if a | additional space is needed. |   |
|------------|--|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 67         |  | \$\$                        | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 68         |  | \$\$                        | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 69         |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 70         |  | \$ 27,320.                  | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                       | (c) Total contributions     | (d) Type of contribution  |
| 71         |  | \$\$                        | Person x Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 72         |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

| TROUT UNLIMITED, | INC. | 38-1612715 |
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| Part I     | Contributors (see instructions). Use duplicate copies of Part I if | additional space is needed. |  |
|------------|--|-----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d)<br>Type of contribution  |
| 73         |  | \$\$                        | Person x Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d) Type of contribution   |
| 74         | Name, address, and zir + 4   | \$ 35,730.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d) Type of contribution   |
| 75         |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d) Type of contribution   |
| 76         |  | \$ 8,000.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d) Type of contribution   |
| 77         |  | \$ 21,223.                  | Person x Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d)<br>Type of contribution  |
| 78         |  | \$\$50,316.                 | Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.) |

Employer identification number

| TROUT | UNLIMITED, | INC. |
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| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | al spa      | ace is needed.             |   |
|------------|---|-------------|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   |             | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 79         |   | \$          | 70,811.                    | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   |             | (c)<br>Total contributions | (d) Type of contribution  |
| 80         |   | \$_         | 32,052.                    | Person X Payroll Oncash Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   |             | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 81         |   | \$_         | 5,000.                     | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   |             | (c) Total contributions    | (d)<br>Type of contribution   |
| 82         |   | \$ <u>-</u> | 510,000.                   | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   |             | (c) Total contributions    | (d)<br>Type of contribution   |
| 83         |   | \$_         | 5,000.                     | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   |             | (c) Total contributions    | (d)<br>Type of contribution   |
| 84         |   | \$_         | 10,000.                    | Person x Payroll  |

Employer identification number

| TROUT | UNLIMITED, | INC. |
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| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addit | tional space is needed. |   |
|------------|--|-------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| <u>85</u>  |  | \$\$11,603.             | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 86         |  | \$\$5,000.              | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions | (d)<br>Type of contribution   |
| 87         |  | \$\$                    | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d)<br>Type of contribution   |
| 88         |  | \$10,000.               | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions | (d)<br>Type of contribution   |
| 89         |  | \$6,000.                | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions | (d)<br>Type of contribution   |
| 90         |  | \$ 5,000.               | Person X Payroll  |

Name of organization

Employer identification number

TROUT UNLIMITED, INC.

38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | onal space is needed.      |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 91         |   | -<br>\$\$                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 92         |   | \$\$                       | Person x Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 93         |   | \$ 25,000.                 | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 94         | Hallie, address, and ZIF T 4  | \$ 25,000.                 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 95         |   | \$\$                       | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 96         |   | \$ 21,717.                 | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Employer identification number

TROUT UNLIMITED, INC.

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additions | al space is needed.     |   |
|------------|--|-------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 97         |  | \$5,624.                | Person X Payroll Complete Part II if there is a noncash contribution.)          |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 98         |  | \$20,000.               | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 99         |  | \$10,000.               | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 100        |  | \$                      | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d)<br>Type of contribution   |
| 101        |  | \$9,252.                | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions | (d) Type of contribution  |
| 102        |  | \$123,084.              | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additions | al space is needed.     |   |
|------------|--|-------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 103        |  | \$10,000.               | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d)<br>Type of contribution   |
| 104        |  | \$8,338.                | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 105        |  | \$10,000.               | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d)<br>Type of contribution   |
| 106        |  | \$6,750.                | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 107        |  | \$13,640.               | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions | (d) Type of contribution  |
| 108        |  | \$ 8,000.               | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

Name of organization Employer identification number

TROUT UNLIMITED, INC. 38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if add | ditional space is needed. |   |
|------------|--|---------------------------|---|
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions   | (d)<br>Type of contribution   |
| 109        |  | \$\$.                     | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions   | (d) Type of contribution  |
| 110        |  | \$\$                      | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions   | (d) Type of contribution  |
| 111        |  | \$\$                      | Person X Payroll  |
| (a)        | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions   | (d) Type of contribution  |
| No. 112    | Name, address, and ZIP + 4   | \$ 10,540.                | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions   | (d)<br>Type of contribution   |
| 113        |  | \$ 230,400.               | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions   | (d)<br>Type of contribution   |
| 114        |  | \$ 942,510.               | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

Employer identification number

| TROUT | UNLIMITED | INC. |
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| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | ıl space is needed.     |   |
|------------|---|-------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d) Type of contribution  |
| 115        |   | \$                      | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d) Type of contribution  |
| 116        |   | \$129,720.              | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d) Type of contribution  |
| 117        |   | \$ 19,220.              | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d) Type of contribution  |
| 118        |   | \$ 78,261.              | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d) Type of contribution  |
| 119        | Trumo, avaitose, and an TT  | \$31,331.               | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d) Type of contribution  |
| 120        |   | \$                      | Person X Payroll  |

Employer identification number

| TROUT | UNLIMITED, | INC. |
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| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | I space is needed.         |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 121        |   | \$5,000.                   | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 122        |   | \$50,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 123        |   | \$10,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 124        |   | \$10,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 125        |   | \$ 10,000.                 | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 126        |   | \$6,900.                   | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |

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| TROUT UNLIMITED | INC. |  | 38-1612715 |  |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if a | additional space is needed. |   |
|------------|--|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 127        |  | \$\$                        | Person X Payroll (Complete Part If if there is a noncash contribution.)         |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d)<br>Type of contribution   |
| 128        |  | \$\$                        | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d)<br>Type of contribution   |
| 129        |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 130        | Hame, address, and an 1-4  | \$ 10,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 131        |  | \$ 20,000.                  | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d)<br>Type of contribution   |
| 132        |  | \$ 5,000.                   | Person X Payroll  |

| TROUT UNLIMITED | INC. | 38-1612715 |
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| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | nal space is needed.       |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 133        |   | \$\$                       | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 134        |   | \$ 7,500.                  | Person X Payroll Complete Part II if there is a noncash contribution.)           |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 135        |   | \$ 5,355.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 136        |   | \$\$                       | Person X Payroll   |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution   |
| 137        |   | \$\$                       | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 138        |   | \$\$                       | Person x Payroll   |

Name of organization Employer identification number

TROUT UNLIMITED, INC. 38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if ac | Iditional space is needed. | 1   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d) Type of contribution  |
| 139        |   | \$5,000.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d) Type of contribution  |
| 140        |   | \$6,465.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d) Type of contribution  |
| 141        |   | \$\$,100.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d) Type of contribution  |
| 142        |   | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d) Type of contribution  |
| 143        |   | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d) Type of contribution  |
| 144        |   | \$6,755.                   | Person X Payroll Noncash (Complete Part II if there                             |

| TROUT UNLIMITED | INC, | 38-1612715 |
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| Part I     | Contributors (see instructions). Use duplicate copies of Part I if a | additional space is needed. |   |
|------------|--|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 145        |  | \$ 26,915.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 146        | Name, address, and ZIF + 4   | \$\$ 7,500.                 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d)<br>Type of contribution   |
| 147        |  | \$ 20,400.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d)<br>Type of contribution   |
| 148        |  | \$ 12,000.                  | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d)<br>Type of contribution   |
| 149        |  | \$\$                        | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d)<br>Type of contribution   |
| 150        |  | \$\$                        | Person X Payroll  |

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

| Name of organization |      | Employer racitimountain number |
|----------------------|------|--------------------------------|
|                      |      |                                |
| TROUT UNLIMITED,     | INC. | 38-1612715                     |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if ad | ditional space is needed.  |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d) Type of contribution   |
| 151        |   | \$\$,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 152        |   | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 153        |   | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution   |
| 154        |   | \$\$\$                     | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution   |
| 155        |   | \$\$                       | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution  |
| 156        |   | \$6,475.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |

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| TROUT UNLIMITED, | INC. | 38-1612715 |
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| Part I     | Contributors (see instructions). Use duplicate copies of Part I if ac | ditional space is needed.  |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZiP + 4                                     | (c)<br>Total contributions | (d) Type of contribution  |
| 157        |   | \$\$                       | Person X Payroll Oncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d) Type of contribution  |
| 158        |   | \$6,600.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 159        |   | \$ 7,526.                  | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 160        | Name, audress, and zir + 4  | \$ 56,000.                 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 161        |   | \$ 27,100.                 | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 162        |   | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Name of organization

Employer identification number

TROUT UNLIMITED, INC.

38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addit | tional space is needed. |   |
|------------|--|-------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 163        |  | \$\$91,012.             | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d)<br>Type of contribution   |
| 164        |  | \$ 50,000.              | Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 165        |  | \$ 5,000.               | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d)<br>Type of contribution   |
| 166        |  | \$13,900.               | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 167        |  | \$\$                    | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d)<br>Type of contribution   |
| 168        |  | \$\$550,100.            | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Name of organization Employer identification number

TROUT UNLIMITED, INC. 38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if a | additional space is needed. |   |
|------------|--|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 169        |  | \$\$\$.                     | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions  | (d)<br>Type of contribution   |
| 170        |  | \$\$.                       | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d)<br>Type of contribution   |
| 171        |  | \$\$                        | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d)<br>Type of contribution   |
| 172        |  | \$\$                        | Person x Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                       | (c) Total contributions     | (d)<br>Type of contribution   |
| 173        |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 174        |  | \$\$5,100.                  | Person X Payroll  |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addit | ional space is needed.     |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution  |
| 175        |  | \$5,000.                   | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution  |
| 176        |  | \$14,922.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 177        |  | \$5,250.                   | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution  |
| 178        |  | \$51,000.                  | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 179        |  | \$\$                       | Person X Payroll (Complete Part II if there is a noncash contribution.)         |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 180        |  | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Name of organization Employer identification number

TROUT UNLIMITED, INC. 38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if add | itional space is needed. |   |
|------------|--|--------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions  | (d)<br>Type of contribution   |
| 181        |  | \$ 70,650.               | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions  | (d) Type of contribution  |
| 182        |  | \$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions  | (d) Type of contribution  |
| 183        |  | \$\$                     | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions  | (d) Type of contribution  |
| 184        |  | \$\$\$                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions  | (d) Type of contribution  |
| 185        |  | \$\$6,600 <u>.</u>       | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions  | (d)<br>Type of contribution   |
| 186        |  | \$\$                     | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

Name of organization

Employer identification number

TROUT UNLIMITED, INC.

38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if a | idditional space is needed. |   |
|------------|--|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions  | (d)<br>Type of contribution   |
| 187        |  | \$\$                        | Person X Payroll Oncash Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d)<br>Type of contribution   |
| 188        |  | \$\$                        | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 189        |  | \$\$.                       | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 190        |  | \$                          | Person x Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 191        |  | \$ 22,300.                  | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 192        |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Name of organization

Employer identification number

TROUT UNLIMITED, INC.

38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed.        |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 193        |   | \$5,000.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 194        |   | \$                         | Person x Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 195        |   | \$8,728.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 196        |   | \$58,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution  |
| 197        | =======================================                                       | \$5,000_                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution  |
| 198        |   | \$17,645.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

| Name of organization  | Curbioses mendineation names |
|-----------------------|------------------------------|
|                       |                              |
| TROUT UNLIMITED, INC. | 38-1612715                   |
|                       |                              |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed.     |   |
|------------|---|-------------------------|---|
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions | (d)<br>Type of contribution   |
| 199        |   | \$25,000.               | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 200        | Name, address, and ZIF ++   | \$ 101,850.             | Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 201        |   | \$ 12,500.              | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d) Type of contribution  |
| 202        |   | \$ 125,000.             | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d)<br>Type of contribution   |
| 203        |   | \$                      | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d) Type of contribution  |
| 204        |   | \$5,000.                | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Employer identification number

| TROUT | UNLIMITED | INC. |
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| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | al space is needed.        |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution   |
| 205        |   | \$6,000.                   | Person X Payroll Noncash (Complete Part !! if there is a noncash contribution.)  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution   |
| 206        | Nume, dedress, and Ell + 4  | \$10,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution  |
| 207        |   | \$5,000.                   | Person X Payroll   |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution   |
| 208        |   | \$10,000.                  | Person X Payroll   |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution  |
| 209        |   | \$10,725.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
| 210        |   | \$5,000.                   | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.) |

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| TROUT UNLIMITED      | INC, | 38-1612715                       |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if | additional space is needed. |   |
|------------|--|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c)<br>Total contributions  | (d) Type of contribution  |
| 211        |  | \$\$                        | Person X Payroll Complete Part II if there is a noncash contribution.)          |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d)<br>Type of contribution   |
| 212        |  | \$ 10,500.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d) Type of contribution  |
| 213        |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d) Type of contribution  |
| 214        | Name, address, and 211 + 4   | \$ 43,333.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)        | (b)  | (c) Total contributions     | (d)<br>Type of contribution   |
| No. 215    | Name, address, and ZIP + 4   | \$ 33,334.                  | Person X Payroll Moncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d)<br>Type of contribution   |
| 216        | reality dealess, and an ++   | \$10,000.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Employer identification number

| TROUT | UNLIMITED | INC |
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| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | al spa | ace is needed.             |   |
|------------|---|--------|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   |        | (c)<br>Total contributions | (d) Type of contribution  |
| 217        |   | \$     | 10,000.                    | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   |        | (c)<br>Total contributions | (d) Type of contribution  |
| 218        |   | \$_    | 20,200.                    | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   |        | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 219        |   | \$_    | 5,000.                     | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4  |        | (c) Total contributions    | (d) Type of contribution  |
| 220        |   | \$_    | 5,000.                     | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   |        | (c) Total contributions    | (d)<br>Type of contribution   |
| 221        |   | \$_    | 11,600.                    | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   |        | (c) Total contributions    | (d)<br>Type of contribution   |
| 222        |   | \$_    | 23,602.                    | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

Name of organization Employer identification number

TROUT UNLIMITED, INC. 38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if ad | lditional space is needed. |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d) Type of contribution  |
| 223        |   | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d) Type of contribution  |
| 224        |   | \$\$5,000.                 | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d) Type of contribution  |
| 225        |   | \$\$                       | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 226        |   | \$\$.                      | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d)<br>Type of contribution   |
| 227        |   | \$\$\$                     | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d)<br>Type of contribution   |
| 228        |   | \$\$                       | Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)   |

Name of organization

Employer identification number

TROUT UNLIMITED, INC.

38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if | additional space is needed. |   |
|------------|--|-----------------------------|---|
| (a)<br>No. | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d)<br>Type of contribution   |
| 229        |  | \$8,500.                    | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d) Type of contribution  |
| 230        |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d) Type of contribution  |
| 231        |  | \$\$                        | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d) Type of contribution  |
| 232        | realite, address, and an ++  | \$ 26,000.                  | Person X Payroll Oncash Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d) Type of contribution  |
| 233        |  | \$ 12,840.                  | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d)<br>Type of contribution   |
| 234        |  | \$ 49,277.                  | Person x Payroll  |

| Employer | identification | number |
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TROUT UNLIMITED, INC.

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | nal space is needed.       |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 235        |   | \$14,500.                  | Person X Payroll (Complete Part II if there is a noncash contribution.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 236        |   | \$6,000.                   | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 237        |   | \$ 63,588.                 | Person X Payroll Noncash X  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 238        |   | \$ 26,368.                 | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 239        |   | \$22,800.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
| 240        |   | \$10,000.                  | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)    |

| TROUT UNLIMITED, | INC. | 38-1612715 |
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| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | al space is needed.        |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 241        |   | \$8,422.                   | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 242        |   | \$10,495.                  | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 243        |   | \$5,000.                   | Person X Payroll   |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution   |
| 244        |   | \$\$20,525.                | Person x Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
| 245        |   | \$7,199.                   | Person X Payroli   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 246        |   | \$25,000.                  | Person X. Payroll Noncash (Complete Part II if there is a noncash contribution.) |

| TROUT UNLIMITED, INC. | 38-1612715 |
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| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addit | ional space is needed.     |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 247        |  | \$ 10,250.                 | Person x Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 248        |  | \$5,000.                   | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 249        |  | \$ 20,088.                 | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)     |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 250        |  | \$7,785.                   | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 251        |  | \$\$                       | Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 252        |  | \$\$                       | Person X Payroll  |

Employer identification number

| יייון מיי | UNLIMITED  | INC. |
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| IKOUT     | OMPIMITION | INC. |

| Part i     | Contributors (see instructions). Use duplicate copies of Part I if addition | al space is needed.        |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 253        |   | \$\$                       | Person Payroll Noncash X (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 254        |   | \$27,697.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 255        |   | \$10,305.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 256        |   | \$                         | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 257        |   | \$5,050.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 258        |   | \$                         | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Employer identification number

TROUT UNLIMITED, INC.

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed.        |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 259        |   | \$\$39,502.                | Person X Payroll Noncash (Complete Part II If there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 260        |   | \$5,000.                   | Person x Payrol! Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 261        |   | \$2,335,359.               | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 262        |   | \$25,531.                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 263        |   | \$276,583.                 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 264        | F:  | \$                         | Person X Payroll Oncash (Complete Part II if there is a noncash contribution.)  |

Name of organization Employer identification number

TROUT UNLIMITED, INC. 38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | nal space is needed.       |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 265        |   | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution  |
| 266        |   | \$369,809.                 | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 267        |   | \$66,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 268        |   | \$103,853.                 | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 269        |   | \$5,000.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 270        |   | \$15,000.                  | Person X Payroll  |

Employer identification number

| TROUT UNLIMITED, INC. 38-1612715 |                 |  |            |
|----------------------------------|-----------------|--|------------|
|                                  | TROUT UNLIMITED |  | 38-1612715 |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addit | tional space is needed.    |  |
|------------|--|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution   |
| 271        |  | \$5,000.                   | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 272        |  | \$ 12,429.                 | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 273        |  | \$10,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 274        | Name, address, and Elf + 4   | \$ 24,074.                 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 275        |  | \$ 25,400.                 | Person X Payroll Oncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
| 276        |  | \$ 242,946.                | Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.) |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if a | additional space is needed. |   |
|------------|--|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 277        |  | \$\$                        | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 278        |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                       | (c) Total contributions     | (d)<br>Type of contribution   |
| 279        | Name, address, and zir + +   | \$ 26,491.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)        | (b)  | (c)                         | (d)   |
| No. 280    | Name, address, and ZIP + 4   | Total contributions  \$\$   | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 281        |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d)<br>Type of contribution   |
| 282        |  | \$\$,000.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

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TROUT UNLIMITED, INC.

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed.     |   |
|------------|---|-------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d) Type of contribution  |
| 283        |   | \$5,000.                | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 284        |   | \$130,000.              | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d) Type of contribution  |
| 285        |   | \$                      | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d) Type of contribution  |
| 286        |   | \$5,000.                | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 287        |   | \$ 34,895.              | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d)<br>Type of contribution   |
| 288        |   | \$60,000.               | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Employer identification number

| TROUT UNLIMITED | INC. | 38-1612715 |
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| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | onal space is needed.           |  |
|------------|---|---------------------------------|--|
| (a)        | (b)   | (c)                             | (d)  |
| No.        | Name, address, and ZIP + 4  | Total contributions             | Type of contribution   |
| 289        |   | \$ 494,340.                     | Person X Payroll Complete Part II if there is a noncash contribution.)           |
| (a)        | (b)   | (c)                             | (d)  |
| No.        | Name, address, and ZIP + 4  | Total contributions             | Type of contribution   |
| 290        |   | \$ 300,000.                     | Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)        | (b)   | (c)                             | (d)  |
| No.        | Name, address, and ZIP + 4  | Total contributions             | Type of contribution   |
| 291        |   | \$                              | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)        | (b)   | (c)                             | (d)  |
| No.        | Name, address, and ZIP + 4  | Total contributions             | Type of contribution   |
| 292        |   | \$ 5,000.                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions         | (d) Type of contribution   |
| 293        |   | \$ 111,879.                     | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)        | (b)   | (c)                             | (d)  |
| No.<br>294 | Name, address, and ZIP + 4  | Total contributions  \$ 64,023. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

| Name of organization  | Employer Identification number |
|-----------------------|--------------------------------|
| TROUT UNLIMITED, INC. | 38-1612715                     |
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| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |                            |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution  |
| 295        |  | \$\$                       | Person x Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 296        |  | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)        | (b)  | (c) Total contributions    | (d)   |
| No.        | Name, address, and ZIP + 4   | \$\$                       | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 298        | Hame, address, and zn. 4-4   | \$\$5,000.                 | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 299        |  | \$\$.                      | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 300        |  | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if ac | dditional space is needed. |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d) Type of contribution   |
| 301        |   | \$\$.                      | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d)<br>Type of contribution  |
| 302        |   | \$6,533.                   | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 303        |   | \$\$.                      | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d) Type of contribution   |
| 304        |   | \$11,484.                  | Person x Payroll Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d)<br>Type of contribution  |
| 305        |   | \$ 128,535.                | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d)<br>Type of contribution  |
| 306        |   | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution)   |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addit | ional space is needed.  |   |
|------------|--|-------------------------|---|
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions | (d) Type of contribution  |
| 307        |  | \$73,526.               | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 308        |  | \$ 150,000.             | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 309        |  | _ \$                    | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 310        | Name, address, and zir + 4   | 1,075,000.              | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d)<br>Type of contribution   |
| 311        |  | \$\$                    | Person x Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d)<br>Type of contribution   |
| 312        |  | \$\$                    | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if ad | ditional space is needed.  |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d) Type of contribution  |
| 313        |   | <b>\$</b> 50,000.          | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d) Type of contribution  |
| 314        |   | \$\$5,285.                 | Person X Payroli Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | <b>(b)</b><br>Name, address, and ZIP + 4                              | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 315        |   | \$ \$                      | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (e)<br>Total contributions | (d) Type of contribution  |
| 316        |   | \$\$.                      | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d)<br>Type of contribution   |
| 317        |   | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d) Type of contribution  |
| 318        |   | \$ 20,000.                 | Person X Payroll  |

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| TROUT | UNLIMITED | INC. |
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| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | al space is needed.        |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 319        |   | \$18,000.                  | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 320        |   | \$5,000.                   | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 321        |   | \$\$                       | Person X Payroll Noncash (Complete Part If if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 322        |   | \$180,000.                 | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 323        |   | \$610,650.                 | Person X Payroll Complete Part II if there is a noncash contribution.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 324        |   | \$5,000.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

Employer identification number

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| TROUT UNLIMITED, INC. | 38-1612715                  |
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| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addit | ional space is needed.     |  |
|------------|--|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution  |
| 325        | Name, audress, and Zir + 4   | \$\$5,250.                 | Person X Payroll Omplete Part II if there is a noncash contribution.)            |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 326        |  | \$\$                       | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
| 327        |  | \$                         | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution   |
| 328        |  | -<br>\$                    | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution  |
| 329        |  | \$ 10,000.                 | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution  |
| 330        |  | _ \$ <u>250,000.</u>       | Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.) |

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| Name of organization                                | Employer identification number |
| TROUT UNLIMITED, INC.                               | 38-1612715                     |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if add | litional space is needed. |   |
|------------|--|---------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions   | (d) Type of contribution  |
| 331        |  | \$13,000.                 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions   | (d)<br>Type of contribution   |
| 332        |  | \$35,000.                 | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions   | (d)<br>Type of contribution   |
| 333        |  | \$\$<br>\$                | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions   | (d) Type of contribution  |
| 334        |  | \$\$\$                    | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions   | (d) Type of contribution  |
| 335        |  | \$ 113,930.               | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions   | (d)<br>Type of contribution   |
| 336        |  | \$\$644,114.              | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if | additional space is needed. |   |
|------------|--|-----------------------------|---|
| (a)<br>No. | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d)<br>Type of contribution   |
| 337        |  | \$ 635,838.                 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d) Type of contribution  |
| 338        |  | \$\$8                       | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d) Type of contribution  |
| 339        |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)        | (b)  | (c)                         | (d)   |
| No. 340    | Name, address, and ZIP + 4   | \$ 12,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d) Type of contribution  |
| 341        |  | \$ 18,000.                  | Person x Payroli Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d)<br>Type of contribution   |
| 342        |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

| Name of organization |   |                            | Employer identification number  |  |
|----------------------|---|----------------------------|---|--|
| TROUT UN             | LIMITED, INC.   | 38                         | 3-1612715   |  |
| Part I               | Contributors (see instructions). Use duplicate copies of Part I if ad | ditional space is needed.  |   |  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d) Type of contribution  |  |
| 343                  |   | \$\$17,461.                | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d) Type of contribution  |  |
| 344                  |   | \$ 30,000.                 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |  |
| (a)<br>No.           | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |  |
| 345                  |   | \$ 19,932.                 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d) Type of contribution  |  |
| 346                  |   | \$ 1,788,316.              | Person X Payroll  |  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d) Type of contribution  |  |
| 347                  |   | \$ 37,344.                 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d) Type of contribution  |  |
| INO.                 | name, address, and ZIP + 4  | rotal contributions        | Type of contribution  |  |

348

335,677.

Person Payroll Noncash

(Complete Part II if there is a noncash contribution.)

TROUT UNLIMITED, INC.

38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if ad | ditional space is needed.  |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 349        |   | \$\$                       | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 350        |   | \$\$                       | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d) Type of contribution  |
| 351        |   | \$\$                       | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d)<br>Type of contribution   |
| 352        |   | \$\$\$                     | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d) Type of contribution  |
| 353        |   | \$ 279,840.                | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions    | (d)<br>Type of contribution   |
| 354        |   | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if | additional space is needed. |   |
|------------|--|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c)<br>Total contributions  | (d)<br>Type of contribution   |
| 355        |  | \$ 2,000,200.               | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d) Type of contribution  |
| 356        |  | \$ 10,194.                  | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c)<br>Total contributions  | (d) Type of contribution  |
| 357        |  | \$\$                        | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c)<br>Total contributions  | (d) Type of contribution  |
| 358        |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d) Type of contribution  |
| 359        |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d) Type of contribution  |
| 360        |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Employer identification number

| TROUT UNLIMITED | INC | 38-1612715 |
|-----------------|-----|------------|

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional additional contributors. | tional space is needed. |   |
|------------|--|-------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 361        |  | \$                      | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 362        |  | \$ 50,540.              | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 363        |  | \$ <u>277,437.</u>      | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions | (d)<br>Type of contribution   |
| 364        |  | \$\$                    | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions | (d) Type of contribution  |
| 365        |  | \$ 392,799.             | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions | (d)<br>Type of contribution   |
| 366        |  | \$ 7,000.               | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

| Name of org | ganization   | Emplo                       | yer identification number   |
|-------------|--|-----------------------------|---|
| TROUT UN    | LIMITED, INC.  | 38                          | 3-1612715   |
| Part I      | Contributors (see instructions). Use duplicate copies of Part I if | additional space is needed. |   |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4                                  | (c)<br>Total contributions  | (d) Type of contribution  |
| 367         |  | \$ 855,800.                 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4                                  | (c)<br>Total contributions  | (d) Type of contribution  |
| 368         |  | \$5,000.                    | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.  | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d) Type of contribution  |
|             |  | \$                          | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No.  | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d) Type of contribution  |
|             |  | \$                          | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d) Type of contribution  |
| ======      |  | \$                          | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d) Type of contribution  |
|             |  |                             | Person  |

Noncash

(Complete Part II if there is a noncash contribution.)

Employer identification number

TROUT UNLIMITED, INC.

38-1612715

| (5)                          |  |                         | is needed.                   |                      |
|------------------------------|--|-------------------------|------------------------------|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given | FMV (or                 | c)<br>estimate)<br>ructions) | (d)<br>Date received |
|                              | SECURITIES                                 |                         |                              |                      |
| 58                           |  |                         | 498,352.                     | 06/19/13             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given | FMV (or                 | c)<br>estimate)<br>ructions) | (d)<br>Date received |
|                              | SECURITIES                                 | _                       |                              |                      |
| 164                          |  | _                       | 50,000.                      | 12/18/12             |
| (a)<br>No.<br>from           | (b)  Description of noncash property given | FMV (or e               | estimate)                    | (d)<br>Date received |
|                              | SECURITIES/MEMBERSHIP CERTIFICATES         |                         |                              |                      |
| 186                          |  | _   \$                  | 7,546.                       | 05/17/13             |
| (a)<br>No.<br>from           | (b)  Description of noncash property given | FMV (or e               | estimate)                    | (d)<br>Date received |
| 200                          | SECURITIES                                 | _                       |                              |                      |
|                              |  | _                       | 101,850.                     | 08/08/13             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given | FMV (or e               | estimate)                    | (d)<br>Date received |
| 228                          | SECURITIES                                 |                         |                              |                      |
|                              |  |                         | 210,725.                     | 10/05/12             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given | FMV (or e<br>(see instr | estimate)                    | (d)<br>Date received |
|                              | SECURITIES                                 | _                       |                              |                      |
| 237                          |  | _                       |                              |                      |
|                              |  | -   \$                  | 62,813.                      | 12/19/12             |

82

Employer identification number

TROUT UNLIMITED, INC.

38-1612715

| (a)<br>No.<br>from | (b)  Description of noncash property given | (c)<br>FMV (or estimate)                | (d) Date received    |
|--------------------|--|---|----------------------|
| Part I             |  | (see instructions)                      |                      |
|                    | SECURITIES                                 |   |                      |
| 249                |  |   |                      |
|                    |  | \$ 20,088.                              | 07/29/13             |
|                    |  |   | -                    |
| (a)<br>No.         |  | (c)                                     |                      |
| from               | (b) Description of noncash property given  | FMV (or estimate)                       | (d)<br>Date received |
| Part I             | Description of noncasti property given     | (see instructions)                      | Date received        |
|                    | SECURITIES                                 |   |                      |
| 251                |  |   |                      |
|                    | <del></del>                                |   | 00/07/10             |
|                    |  | \$ 14,854.                              | 08/27/13             |
| (a)                |  |   |                      |
| No.                | <b>(b)</b>                                 | (c)<br>FMV (or estimate)                | (d)                  |
| from               | Description of noncash property given      | (see instructions)                      | Date received        |
| Part I             | SECURITIES                                 | (                                       |                      |
| 253                | SECURITIES                                 |   |                      |
| 233                |  |   |                      |
|                    |  | \$ 25,177.                              | 05/20/13             |
| (0)                |  |   |                      |
| (a)<br>No.         | (b)  | (c)                                     | (d)                  |
| from               | Description of noncash property given      | FMV (or estimate)<br>(see instructions) | Date received        |
| Part I             |  | (see instructions)                      |                      |
| i                  |  |   |                      |
|                    |  |   |                      |
|                    |  | \$                                      |                      |
|                    |  |   |                      |
| (a)                |  | (c)                                     |                      |
| No.<br>from        | (b)  Description of noncash property given | FMV (or estimate)                       | (d) Date received    |
| Part I             | pescription of noticasti property given    | (see instructions)                      | Date received        |
|                    |  |   |                      |
|                    |  |   |                      |
|                    |  |   |                      |
|                    |  | \$                                      |                      |
| (a)                |  |   | <del>(</del>         |
| No.                | (b)  | (c)<br>FMV (or estimate)                | (d)                  |
| rom                | Description of noncash property given      | (see instructions)                      | Date received        |
| art I              |  | ,                                       |                      |
|                    |  |   |                      |
| _                  |  |   |                      |
|                    |  | <del></del>   \$                        |                      |

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2012) Employer identification number Name of organization 38-1612715 TROUT UNLIMITED, INC. Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) Part III Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (d) Description of how gift is held (b) Purpose of gift (c) Use of gift Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I

### (e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### 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 V, line 46 (Political Campaign Activities), then

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

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

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

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

| . ACIII | ne of organization  |  |  | Em   | ployer identification number   |
|---------|---|--|--|--|--|
|         | TROUT UNL   | IMITED INC.  |  |  | 38-1612715   |
| Pa      |   | rganization is exempt und  | der section 501(d  | or is a section 527  |  |
| 2<br>3  | Volunteer hours   |  |  | <b>&gt;</b>  | \$   |
|         |   | rganization is exempt und  |  |  |  |
| 1       | Enter the amount of any excise ta   | ex incurred by the organization und  | der section 4955   |  | \$   |
| 2       | Enter the amount of any excise ta   | x incurred by organization manag   | ers under section 495  | 55   | \$   |
|         | If the organization incurred a sect   |  |  |  |  |
|         | Was a correction made?  |  |  |  | Yes No   |
|         | If "Yes," describe in Part IV.  |  |  | \ '' '' ''   | / )/0)   |
|         | ert I-C Complete if the or  |  |  |  |  |
|         | Enter the amount directly expend  |  | · ·  |  | \$   |
| 2       | Enter the amount of the filing orga   |  | ~  |  | •  |
| _       | exempt function activities  |  |  |  | \$   |
|         | Total exempt function expenditure   |  |  | •  | •  |
|         | line 17b  |  |  |  |  |
|         | Did the filing organization file Form   |  |  | ***************************************  | Yes No   |
| Ð       |   | .  | NIN ACAD ALLEGA FOR  | Bat I  | of the first control in the con-   |
|         |   |  |  | political organizations to whi   |  |
|         | made payments. For each organiz   | zation listed, enter the amount pai  | d from the filing organ  | nization's funds. Also enter t   | he amount of political   |
|         |   | zation listed, enter the amount pai<br>promptly and directly delivered to  | d from the filing organ<br>a separate political or                           | nization's funds. Also enter t<br>ganization, such as a separ  | he amount of political   |
|         | made payments. For each organize contributions received that were payments.                         | zation listed, enter the amount pai<br>promptly and directly delivered to  | d from the filing organ<br>a separate political or                           | nization's funds. Also enter t<br>ganization, such as a separ  | the amount of political ate segregated fund or a  (e) Amount of political contributions received and                     |
|         | made payments. For each organize contributions received that were political action committee (PAC). | zation listed, enter the amount pai<br>promptly and directly delivered to<br>If additional space is needed, prov | d from the filing orgar<br>a separate political or<br>vide information in Pa | nization's funds. Also enter t<br>ganization, such as a separ<br>rt IV.  (d) Amount paid from<br>filing organization's | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. |
|         | made payments. For each organize contributions received that were political action committee (PAC). | zation listed, enter the amount pai<br>promptly and directly delivered to<br>If additional space is needed, prov | d from the filing orgar<br>a separate political or<br>vide information in Pa | nization's funds. Also enter t<br>ganization, such as a separ<br>rt IV.  (d) Amount paid from<br>filing organization's | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. |
|         | made payments. For each organize contributions received that were political action committee (PAC). | zation listed, enter the amount pai<br>promptly and directly delivered to<br>If additional space is needed, prov | d from the filing orgar<br>a separate political or<br>vide information in Pa | nization's funds. Also enter t<br>ganization, such as a separ<br>rt IV.  (d) Amount paid from<br>filing organization's | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. |
|         | made payments. For each organize contributions received that were political action committee (PAC). | zation listed, enter the amount pai<br>promptly and directly delivered to<br>If additional space is needed, prov | d from the filing orgar<br>a separate political or<br>vide information in Pa | nization's funds. Also enter t<br>ganization, such as a separ<br>rt IV.  (d) Amount paid from<br>filing organization's | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. |
|         | made payments. For each organize contributions received that were political action committee (PAC). | zation listed, enter the amount pai<br>promptly and directly delivered to<br>If additional space is needed, prov | d from the filing orgar<br>a separate political or<br>vide information in Pa | nization's funds. Also enter t<br>ganization, such as a separ<br>rt IV.  (d) Amount paid from<br>filing organization's | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. |

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

Schedule C (Form 990 or 990-EZ) 2012

| Schedule C (Form 990 or 990-EZ) 2012 TRO  | OUT UNLIMITED,                       | INC.  |                           | 38-161                   | 2715 Page <b>2</b>                    |
|---|--------------------------------------|---|---------------------------|--------------------------|---------------------------------------|
| Part II-A Complete if the organ   |                                      | mpt under sectio                                  | n 501(c)(3) and fil       | ed Form 5768             |                                       |
| (election under section   |                                      | Sintani anno 17 and Sint in                       | D-4 D/                    |                          | d-l F(N)                              |
|   |                                      |   | i Part IV each affiliated | group member's nam       | e, address, EIN,                      |
| expenses, and share of B Check  if the filing organization                      |                                      | •   | wisione apply             |                          |                                       |
|   |                                      |   | visions apply.            | (a) Filing               | (b) Affiliated group                  |
|   | on Lobbying Expe<br>ures" means amou | nditures<br>unts paid or incurred.)               | )                         | organization's<br>totals | totals                                |
| 1a Total lobbying expenditures to influen                                       | ice public opinion (                 | grass roots lobbying)                             |                           | 0.                       |                                       |
| b Total lobbying expenditures to influence a legislative body (direct lobbying) |                                      | 312,085.  |                           |                          |                                       |
| c Total lobbying expenditures (add lines  | s 1a and 1b)                         |   |                           | 312,085.                 |                                       |
| d Other exempt purpose expenditures   |                                      |   |                           | 40,747,409.              |                                       |
| e Total exempt purpose expenditures (a  | add lines 1c and 1c                  | d)  |                           | 41,059,494.              |                                       |
| f Lobbying nontaxable amount. Enter ti  | he amount from the                   | following table in bot                            | h columns.                | 1,000,000.               |                                       |
| If the amount on line 1e, column (a) or (b                                      | ) is: The lob                        | bying nontaxable am                               | ount is:                  |                          |                                       |
| Not over \$500,000  | 20% of                               | the amount on line 1e.                            |                           |                          |                                       |
| Over \$500,000 but not over \$1,000,00  | 00 \$100,00                          | 0 plus 15% of the exc                             | ess over \$500,000.       |                          |                                       |
| Over \$1,000,000 but not over \$1,500,  | ,000 \$175,00                        | 0 plus 10% of the exc                             | ess over \$1,000,000.     |                          |                                       |
| Over \$1,500,000 but not over \$17,000  | 0,000 \$225,00                       | 0 plus 5% of the exce                             | ss over \$1,500,000.      |                          |                                       |
| Over \$17,000,000   | \$1,000,                             | 000.  |                           |                          |                                       |
| ······································  |                                      |   |                           |                          |                                       |
| g Grassroots nontaxable amount (enter   | 25% of line 1f)                      |   |                           | 250,000.                 |                                       |
| h Subtract line 1g from line 1a. If zero or                                     |                                      |   |                           | 0.                       |                                       |
| i Subtract line 1f from line 1c. If zero or                                     | less, enter -0                       |   |                           | 0.                       |                                       |
| j If there is an amount other than zero o                                       |                                      | ,   |                           | _                        |                                       |
| reporting section 4911 tax for this year  |                                      |   |                           |                          | Yes No                                |
| (0  |                                      | raging Period Under                               | . ,                       |                          |                                       |
|   |                                      | ection 501(h) election<br>e instructions for line | -                         |                          |                                       |
| Colum   |                                      | ditures During 4-Yea                              |                           | 96 4.)                   | · · · · · · · · · · · · · · · · · · · |
|   | Lobbying Exper                       | randies builing 4-16a                             | Averaging Feriod          | I                        |                                       |
| Calendar year   | (a) 2009                             | (b) 2010  | (c) 2011                  | (d) 2012                 | (e) Total                             |
| (or fiscal year beginning in)   |                                      |   |                           |                          |                                       |
| -   | 1,000,000.                           | 1,000,000.  | 1,000,000.                | 1,000,000.               | 4,000,000.                            |

(150% of line 2a, column(e)) 6,000,000. c Total lobbying expenditures 277,460. 274,915. 383,349. 312,085. 1,247,809. d Grassroots nontaxable amount 250,000. 250,000. 250,000. 250,000. 1,000,000. e Grassroots ceiling amount (150% of line 2d, column (e)) 1,500,000. f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2012

# Schedule C (Form 990 or 990-EZ) 2012 TROUT UNLIMITED, INC. | 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)).

| of the   | ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description  | (a                | )                                       | (I     | o)   |
|----------|--|-------------------|---|--------|------|
|          | lobbying activity.   | Yes               | No                                      | Ame    | ount |
| 1        | During the year, did the filing organization attempt to influence foreign, national, state or  |                   |   |        |      |
|          | local legislation, including any attempt to influence public opinion on a legislative matter   |                   |   |        |      |
|          | or referendum, through the use of:   |                   |   |        |      |
| а        | Volunteers?  |                   |   |        |      |
| þ        | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?   |                   |   |        |      |
| c        | Media advertisements?  |                   |   |        |      |
| d        | Mailings to members, legislators, or the public?   |                   |   |        |      |
| е        | 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?  | ·                 |   |        |      |
| 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   |                   |   |        |      |
|          | If the filing 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)(6).   | on 501(c)(        | 5), or se                               | ection |      |
|          |  |                   |   | Yes    | No   |
| 4 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?  |                   | _                                       |        |      |
|          | Did the organization agree to carry over lobbying and political expenditures from the prior year?  |                   |   |        |      |
| 1        | answered "Yes."  Dues, assessments and similar amounts from members  |                   | . 1                                     |        |      |
|          | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politi   |                   | ETH                                     |        |      |
| •        | expenses for which the section 527(f) tax was paid).   |                   | £110.111                                |        |      |
| a (      | Current year   |                   | 2a                                      |        |      |
|          | Carryover from last year   |                   |   |        |      |
|          |  |                   | 100000000000000000000000000000000000000 |        |      |
|          | IOTAL  |                   | 2b                                      |        |      |
| c        | Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues   |                   | 2b<br>2c                                |        |      |
| 3 /      |  |                   | 2b<br>2c                                |        |      |
| 3 /<br>4 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  | cess              | 2b<br>2c                                |        |      |
| 3 /<br>4 | 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 exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to the organization agree to the organization agree to the organization agree to the organization agree the organization agree to the organization agree to the organization agree to the organization agree the organization agree to the organization agree to the organization agree to the organization agree the organization agree the organization agree to the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization | cess<br>political | 2b<br>2c<br>3                           |        |      |
| 3 /<br>4 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues in notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  | cess<br>political | 2b<br>2c<br>3                           |        |      |
| 3 /<br>4 | 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 exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to carryover to the reasonable estimate of nondeductible lobbying and process the organization agree to the organization agree to the organization agree to the organization agree to the organization agree the organization agree to the organization agree to the organization agree to the organization agree the organization agree to the organization agree to the organization agree to the organization agree the organization agree the organization agree to the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization agree the organization | cess<br>political | 2b<br>2c<br>3                           |        |      |

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990. ► See separate instructions.

2012 Open to Public Inspection

Name of the organization

Employer identification number
TROUT UNLIMITED INC 38-1612715

|     | TROUT UNDIMITED, INC.   | L           | 30-1012/13                      |
|-----|---|-------------|---------------------------------|
| Pa  | Organizations Maintaining Donor Advised Funds or Other Similar Funds or A   | ccor        | Ints. Complete if the           |
|     | organization answered "Yes" to Form 990, Part IV, line 6.   |             | <del></del>                     |
|     | (a) Donor advised funds   | (b) Fun     | ds and other accounts           |
| 1   | Total number at end of year   |             |                                 |
| 2   | Aggregate contributions to (during year)  |             |                                 |
| 3   | Aggregate grants from (during year)   |             |                                 |
| 4   | Aggregate value at end of year  |             |                                 |
| 5   | Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fur              | ds          |                                 |
|     | are the organization's property, subject to the organization's exclusive legal control?                                     |             | Yes No                          |
| 6   | Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used                | only        |                                 |
|     | for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confer              | ring        |                                 |
|     | impermissible private benefit?  |             |                                 |
| Pa  | TII Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV,                               | line 7.     |                                 |
| 1   | Purpose(s) of conservation easements held by the organization (check all that apply).                                       |             |                                 |
|     | Preservation of land for public use (e.g., recreation or education)   | ly impo     | ortant land area                |
|     | x Protection of natural habitat Preservation of a certified hi  | storic      | structure                       |
|     | Preservation of open space  |             |                                 |
| 2   | Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a co             | nserva      | ation easement on the last      |
|     | day of the tax year.  |             |                                 |
|     | •   |             | Held at the End of the Tax Year |
| a   | Total number of conservation easements  | 2a          | 5                               |
| þ   | Total acreage restricted by conservation easements  | 2b          | 1,865.00                        |
| С   | Number of conservation easements on a certified historic structure included in (a)  | 2c          | 0                               |
| ď   | Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure                    | ĺ           |                                 |
|     | listed in the National Register   | 2d          | 0                               |
| 3   | Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ                  | nization    | during the tax                  |
|     | year ▶ 0  |             |                                 |
| 4   | Number of states where property subject to conservation easement is located   2   |             |                                 |
| 5   | Does the organization have a written policy regarding the periodic monitoring, inspection, handling of                      |             |                                 |
|     | violations, and enforcement of the conservation easements it holds?   |             | X Yes No                        |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during t                  | he yea      | r▶40                            |
| 7   | Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year                 |             |                                 |
| 8   | Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(E                 | 3)(i)       |                                 |
|     | and section 170(h)(4)(B)(ii)?   |             | Yes X No                        |
| 9   | In Part XIII, describe how the organization reports conservation easements in its revenue and expense states                | nent, a     | and balance sheet, and          |
|     | include, if applicable, the text of the footnote to the organization's financial statements that describes the organization | ganizat     | ion's accounting for            |
|     | conservation easements.   |             |                                 |
| Pai | TIII Organizations Maintaining Collections of Art, Historical Treasures, or Other   | Simil       | ar Assets.                      |
|     | Complete if the organization answered "Yes" to Form 990, Part IV, line 8.   |             |                                 |
| 1a  | If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement at               | nd bala     | ance sheet works of art,        |
|     | historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of          | public      | service, provide, in Part XIII, |
|     | the text of the footnote to its financial statements that describes these items.  |             |                                 |
| b   | If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and b                | alance      | sheet works of art, historical  |
|     | treasures, or other similar assets held for public exhibition, education, or research in furtherance of public se           | rvice, p    | provide the following amounts   |
|     | relating to these items:  |             |                                 |
|     | (i) Revenues included in Form 990, Part VIII, line 1  | <b>&gt;</b> | \$                              |
|     | (ii) Assets included in Form 990, Part X  |             | \$                              |
| 2   | If the organization received or held works of art, historical treasures, or other similar assets for financial gain,        |             | е                               |
|     | the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:                             |             |                                 |
| а   | Revenues included in Form 990, Part VIII, line 1  | <b>.</b>    | \$                              |
|     | Assets included in Form 990, Part X   | h-          | \$                              |

| Sched               | dule D (Form 990) 2012 TROUT UNLIM                | HITED, INC.                   |                                     |                |             | 38-16                                   | 512715        | Р             | age 2 |
|---------------------|---|-------------------------------|-------------------------------------|----------------|-------------|---|---------------|---------------|-------|
| Par                 | t III Organizations Maintaining C                 | ollections of Ar              | t, Historical Tr                    | easures,       | or Othe     | er Similar As                           | ssets(cont    | inued)        |       |
| 3                   | Using the organization's acquisition, accessi     |                               |                                     |                |             |   |               |               | ıs    |
|                     | (check all that apply):                           |                               |                                     |                |             |   |               |               |       |
| а                   | Public exhibition                                 | d                             | Loan or exc                         | hange progr    | ams         |   |               |               |       |
| b                   | Scholarly research                                | е                             | Other                               |                |             |   |               |               |       |
| С                   | Preservation for future generations               |                               |                                     | _              |             |   |               |               |       |
| 4                   | Provide a description of the organization's co    | ollections and explain        | how they further th                 | he organizat   | ion's exer  | mpt purpose in                          | Part XIII.    |               |       |
|                     | During the year, did the organization solicit o   |                               |                                     |                |             |   |               |               |       |
|                     | to be sold to raise funds rather than to be ma    |                               |                                     |                |             |   | Yes           |               | No    |
| Par                 | IN Escrow and Custodial Arran                     | gements. Comple               | te if the organizatio               | n answered     | "Yes" to    | Form 990, Part                          | IV, line 9, o | r             |       |
|                     | reported an amount on Form 990, Par               | -                             | · ·                                 |                |             |   |               |               |       |
| 1a                  | Is the organization an agent, trustee, custodi    |                               | iary for contribution               | s or other a   | ssets not   | included                                |               |               |       |
|                     | on Form 990, Part X?                              |                               |                                     |                |             |   | Yes           |               | □No   |
|                     | If "Yes," explain the arrangement in Part XIII    |                               |                                     |                |             |   |               |               |       |
| -                   | ii 190, oxplain the artangement are an            | and domprete the ten          | g                                   |                |             |   | Amou          | nt            |       |
| _                   | Beginning balance                                 |                               |                                     |                |             | 1c                                      |               |               |       |
|                     | Additions during the year                         |                               |                                     |                |             |   |               |               |       |
|                     | Distributions during the year                     |                               |                                     |                |             | "                                       |               |               |       |
|                     | Ending balance                                    |                               |                                     |                |             | ·· · · · ·                              |               |               |       |
|                     | Did the organization include an amount on Fe      |                               |                                     |                |             | ·-                                      | Yes           | $\neg \vdash$ | No    |
|                     |   |                               |                                     |                |             |   |               |               | ]     |
| Par                 | If "Yes," explain the arrangement in Part XIII.   |                               |                                     |                |             |   |               |               |       |
| EC.                 | t V Endowment Funds. Complete i                   |                               |                                     |                |             |   | ank (a) For   |               | baok  |
|                     |   | (a) Current year              | (b) Prior year                      | (c) Two year   |             | (d) Three years b                       |               | ur years      |       |
|                     | Beginning of year balance                         | 6,169,846.                    | 6,159,846.                          |                | 9,846.      | 6,089,8                                 |               | 5,979,        |       |
|                     | Contributions                                     |                               | 10,000.                             |                | 0,000.      | 60,0                                    | 00.           |               | ,500  |
|                     | Net investment earnings, gains, and losses        |                               |                                     |                |             |   |               |               |       |
|                     | Grants or scholarships                            |                               |                                     |                |             |   |               |               |       |
|                     | Other expenditures for facilities                 |                               |                                     |                |             |   |               |               |       |
|                     | and programs                                      |                               |                                     |                |             |   |               |               |       |
| f                   | Administrative expenses                           |                               |                                     |                |             |   |               |               |       |
| _                   | End of year balance                               | 6,169,846.                    | 6,169,846.                          |                | 9,846.      | 6,149,8                                 | 46.           | 5,089         | ,846  |
| 2                   | Provide the estimated percentage of the curr      | ent year end balance          | e (line 1g, colu <mark>mn</mark> (a | i)) held as:   |             |   |               |               |       |
| а                   | Board designated or quasi-endowment               |                               | %                                   |                |             |   |               |               |       |
| b                   | Permanent endowment  100,00                       | %                             |                                     |                |             |   |               |               |       |
| C                   | Temporarily restricted endowment 🕨                | %                             |                                     |                |             |   |               |               |       |
|                     | The percentages in lines 2a, 2b, and 2c shou      | ıld equal 100%.               |                                     |                |             |   |               |               |       |
| 3a                  | Are there endowment funds not in the posse        | ssion of the organiza         | tion that are held a                | nd administe   | ered for th | ne organization                         |               |               |       |
|                     | by:   |                               |                                     |                |             |   |               | Yes           | No    |
|                     | (i) unrelated organizations                       | ,                             |                                     |                |             |   | 3a(i)         |               | Х     |
|                     | (ii) related organizations                        |                               |                                     | ************** |             |   | 3a(ii)        | 4             | Х     |
| b                   | If "Yes" to 3a(ii), are the related organizations | s listed as required or       | Schedule R?                         |                |             | .,,,,                                   | 3b            |               |       |
| 4                   | Describe in Part XIII the intended uses of the    | organization's endov          | wment funds.                        |                |             |   |               |               |       |
| Pera                | VI Land, Buildings, and Equipm                    | ent. See Form 990,            | Part X, line 10.                    |                |             |   |               |               |       |
| <u>, eggeletele</u> | Description of property                           | (a) Cost or ot basis (investm | her (b) Cost                        |                |             | ccumulated<br>preciation                | (d) Bo        | ok valu       | е     |
| 4 -                 | Land  | - · · ·                       | Dadis 1                             |                | 00F         |   |               |               | 801   |
|                     | Land  |                               |                                     | 7,801.         |             | 33.33.33.33.33.33.33.33.33.33.33.33.33. |               |               | OUL   |
|                     | Buildings   |                               |                                     | 25 000         |             | 07 (05                                  |               |               | 600   |
|                     | Leasehold improvements                            |                               |                                     | 35,029.        |             | 27,426.                                 |               |               | ,603  |
| d                   | Equipment   |                               |                                     |                | I           |   |               |               |       |

2,437,193. Schedule D (Form 990) 2012

2,421,789.

1,110,713.

e Other

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

3,532,502.

| Schedule D (Form 990) 2012 TROUT UNLIMITED,  | INC.                      |                                  | 3                    | 8-1612715 Page 3         |
|--|---------------------------|----------------------------------|----------------------|--------------------------|
| Part VII Investments - Other Securities. See   |                           | 2,                               |                      | rago                     |
| (a) Description of security or category (including name of security)   | (b) Book value            |                                  | valuation: Cost or   | end-of-year market value |
| 1) Financial derivatives   |                           |                                  |                      |                          |
| 2) Closely-held equity interests   |                           |                                  |                      |                          |
| 3) Other   | ,                         |                                  |                      |                          |
| (A)  |                           |                                  |                      |                          |
| (B)  |                           |                                  |                      | <u> </u>                 |
| (C)  |                           |                                  |                      |                          |
| (D)  |                           |                                  |                      |                          |
| (E)  |                           |                                  |                      |                          |
| (F)  |                           |                                  |                      |                          |
| (G)  |                           |                                  |                      |                          |
| (H)  |                           |                                  |                      |                          |
| (1)  |                           | -                                |                      |                          |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)  |                           |                                  |                      |                          |
| Part VIII Investments - Program Related. Se  | e Form 990. Part X line 1 | 3                                |                      |                          |
| (a) Description of investment type   | (b) Book value            | (c) Method of                    | valuation: Cost or e | end-of-year market value |
| (1)  |                           |                                  |                      |                          |
| (2)  |                           |                                  |                      |                          |
| (3)  |                           |                                  |                      |                          |
| (4)  |                           |                                  |                      |                          |
| (5)  |                           |                                  |                      |                          |
| (6)  |                           |                                  |                      |                          |
| (7)  |                           |                                  |                      |                          |
| (8)  |                           |                                  |                      | *                        |
| (9)  |                           |                                  |                      |                          |
| (10)   |                           |                                  |                      |                          |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  |                           | et line in the                   |                      |                          |
| Part IX Other Assets. See Form 990, Part X, line   | 15.                       | <u> </u>                         |                      |                          |
|  | Description               |                                  |                      | (b) Book value           |
| (1)  |                           |                                  |                      |                          |
| (2)  |                           |                                  |                      |                          |
|  |                           |                                  |                      |                          |
|  |                           |                                  |                      |                          |
| (3)  |                           |                                  |                      |                          |
| (3)  |                           |                                  |                      |                          |
| (3)<br>(4)<br>(5)  |                           | -                                |                      |                          |
| (3)<br>(4)<br>(5)<br>(6)   |                           | -                                |                      |                          |
| (3)<br>(4)<br>(5)<br>(6)<br>(7)  |                           |                                  |                      |                          |
| (3)<br>(4)<br>(5)<br>(6)<br>(7)<br>(8)   |                           |                                  |                      |                          |
| (3)<br>(4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)  |                           |                                  |                      |                          |
| (3)<br>(4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)<br>(10)  | 15 \                      |                                  |                      |                          |
| (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, col. (B) line  | 15.)                      |                                  |                      | <b>&gt;</b>              |
| (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column (b) must equal Form 990, Part X, col. (B) line an X Other Llabilities. See Form 990, Part X, line   | ne 25.                    | (b) Book value                   |                      | >                        |
| (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. See Form 990, Part X, line (a) Description of liability  | ne 25.                    | (b) Book value                   |                      | >                        |
| (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. See Form 990, Part X, line (a) Description of liability (1) Federal income taxes                                       | ne 25.                    |                                  |                      | >                        |
| (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, col. (B) line (a) Description of liability (1) Federal income taxes (2) REFUNDABLE ADVANCES  | ne 25.                    | <b>(b)</b> Book value<br>46 ,449 |                      | >                        |
| (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, col. (B) line (a) Description of liability (1) Federal income taxes (2) REFUNDABLE ADVANCES (3)  | ne 25.                    |                                  |                      |                          |
| (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. See Form 990, Part X, lin (a) Description of liability (1) Federal income taxes (2) REFUNDABLE ADVANCES (3) (4)        | ne 25.                    |                                  |                      |                          |
| (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. See Form 990, Part X, lin (a) Description of liability (1) Federal income taxes (2) REFUNDABLE ADVANCES (3) (4) (5)    | ne 25.                    |                                  |                      |                          |
| (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. See Form 990, Part X, lin (a) Description of liability (1) Federal income taxes (2) REFUNDABLE ADVANCES (3) (4) (5) (6) | ne 25.                    |                                  |                      |                          |
| (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, col. (B) line (a) Description of liability (1) Federal income taxes (2) REFUNDABLE ADVANCES (3) (4) (5) (6) (7)  | ne 25.                    |                                  |                      |                          |
| (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, col. (B) line (a) Description of liability (1) Federal income taxes (2) REFUNDABLE ADVANCES (3) (4) (5) (6) (7) (8)  | ne 25.                    |                                  |                      |                          |
| (3) (4) (5) (6) (7) (8) (9) (10) Otal. (Column (b) must equal Form 990, Part X, col. (B) line (a) Description of liability (1) Federal income taxes (2) REFUNDABLE ADVANCES (3) (4) (5) (6) (7)  | ne 25.                    |                                  |                      |                          |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

46,449.

| CARAGORIST | edule D (Form 990) 2012 TROUT UNLIMITED, INC.  |             |                         | 38-1612715   | Page <b>4</b>   |
|------------|--|-------------|-------------------------|--------------|-----------------|
| Pa         | rt XI Reconciliation of Revenue per Audited Financial Statemer                                 | nts With    | Revenue per R           | eturn        |                 |
| 1          |  |             |                         | 1            | 41,278,658.     |
| 2          | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                            | 1           |                         |              |                 |
| а          | Net unrealized gains on investments  | 2a          | 415,446.                |              |                 |
| b          | Donated services and use of facilities   | 2b          |                         |              |                 |
| c          | Recoveries of prior year grants  |             |                         |              |                 |
| d          | Other (Describe in Part XIII.)   | 2d          | 178,623.                |              |                 |
| е          | Add lines 2a through 2d  |             | ••••••                  | 2e           | 594,069.        |
| 3          | Subtract line 2e from line 1   |             |                         | 3            | 40,684,589.     |
| 4          | Amounts included on Form 990, Part VIII, line 12, but not on line 1:                           |             |                         |              |                 |
| а          | Investment expenses not included on Form 990, Part VIII, line 7b                               | 4a          |                         |              |                 |
| b          | Other (Describe in Part XIII.)   | 4b          |                         |              |                 |
| c          | Add lines 4a and 4b  |             |                         | 4c           | 0.              |
| 5          | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)                |             |                         | 5            | 40,684,589.     |
| Pa         | rt XII Reconciliation of Expenses per Audited Financial Stateme                                | nts With    | Expenses per            | Return       |                 |
| 1          | Total expenses and losses per audited financial statements                                     |             |                         | 1            | 41,059,494.     |
| 2          | Amounts included on line 1 but not on Form 990, Part IX, line 25:                              |             |                         |              |                 |
| а          | Donated services and use of facilities   | 2a          |                         |              |                 |
| b          | Prior year adjustments   | 2b          |                         |              |                 |
| C          | Other losses   |             |                         |              |                 |
| ď          | Other (Describe in Part XIII.)   |             | 178,623.                |              |                 |
| е          | Add lines 2a through 2d  |             |                         | 2e           | 178,623.        |
| 3          | Subtract line 2e from line 1   |             |                         | 3            | 40,880,871.     |
| 4          | Amounts included on Form 990, Part IX, line 25, but not on line 1:                             |             |                         |              |                 |
| а          | Investment expenses not included on Form 990, Part VIII, line 7b                               | 4a          |                         |              |                 |
| b          | Other (Describe in Part XIII.)   | 4b          |                         |              |                 |
| С          | 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            | 40,880,871.     |
| Pai        | t XIII Supplemental Information  |             |                         | · · ·        |                 |
| Com        | olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, | lines 1a ar | nd 4; Part IV, lines 1b | and 2b; Part | V, line 4; Part |
|            | e 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p     |             |                         |              | ,               |
|            | II, LINE 5: ANNUALLY A TU REPRESENTATIVE VISITS THE PROPERTY AN                                |             |                         |              |                 |
| •          |  |             |                         |              |                 |
| SPEA       | KS WITH THE LANDOWNER TO REVIEW THE PROPERTY AND IDENTIFY ANY NE                               | EW          |                         |              |                 |
|            |  |             |                         |              |                 |
| ACTI       | VITIES OR DAMAGES SINCE THE LAST INSPECTION THAT COULD AFFECT TH                               | HE          |                         |              |                 |
|            |  |             |                         |              |                 |
| PROP       | ERTY. THE REPRESENTATIVE DISCUSSES WITH THE LANDOWNER ANY POTEX                                | NTIAL       |                         |              |                 |
|            |  |             |                         |              |                 |
| OR P       | LANNED ACTIVITIES CONCERNING THE LAND INCLUDING, BUT NOT LIMITED                               | то,         |                         |              |                 |
|            |  |             |                         |              |                 |
| PHE        | TRANSFER OF THE LAND, AGRICULTURAL ACTIVITIES, TIMBER HARVESTING                               | 3,          | <u> </u>                |              |                 |
|            |  |             |                         |              |                 |
| VATE       | R DEVELOPMENT, ROAD CONSTRUCTION, AND COMMERCIAL ACTIVITIES.                                   |             |                         |              |                 |
|            |  |             |                         |              |                 |

Schedule D (Form 990) 2012

| SCHEOUIE D (FORM 990) 2012 TROOT DALIMITED, INC.   | 38-1612/15 | Page 5                                |
|--|------------|---------------------------------------|
| Part XIII Supplemental Information (continued)   |            | · · · · · · · · · · · · · · · · · · · |
| PART II, LINE 9: CONSERVATION EASEMENTS ARE NOT REPORTED IN THE  |            |                                       |
| REVENUE, EXPENSE OR BALANCE SHEET OF TU.   |            |                                       |
|  |            |                                       |
| PART V, LINE 4: CCF ENDOWMENT - THIS ENDOWMENT IS EXPECTED BY THE  |            |                                       |
| DONORS TO PRODUCE ANNUAL INVESTMENT INCOME THAT IS TO BE SPENT TO COVER  |            |                                       |
| Source To The Social Taxable T |            |                                       |
| THE SALARIES, BENEFITS, AND OPERATING BUDGET FOR TU'S SENIOR SCIENTIST AND   | _          |                                       |
| CCF DIRECTOR, GIVEN THAT THESE EXPENSES EXCEED A REASONABLE EARNINGS RATE  |            |                                       |
| FOR THE SIZE OF THIS ENDOWMENT, THE SPENDING RATE OF 4% WAS SET FOR FISCAL   |            |                                       |
| YEARS ENDED SEPTEMBER 30, 2013 AND 2012.   |            |                                       |
|  |            | ** ** ***                             |
| OTHER ENDOWMENTS - THE EARNINGS FROM THESE ENDOWMENTS ARE AVAILABLE IN   |            |                                       |
| SUPPORT OF THE GENERAL OPERATIONS OF TU. THE BOARD OF TRUSTEES DETERMINES  |            |                                       |
| ANNUALLY THE SPENDING RATE FOR THESE ENDOWMENTS. DUE TO THE CURRENT MARKET   |            |                                       |
| CONDITIONS, AS OF SEPTEMBER 30, 2013 AND 2012, THE BOARD OF TRUSTEES   |            |                                       |
|  |            | ·                                     |
| AUTHORIZED SPENDING RATES OF 4% AND 0%, RESPECTIVELY.  |            |                                       |
|  |            |                                       |
| PART X, LINE 2: TU IS GENERALLY EXEMPT FROM FEDERAL INCOME TAX UNDER   |            |                                       |
| THE PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC). IN   |            |                                       |
| ADDITION, TU QUALIFIES FOR CHARITABLE CONTRIBUTION DEDUCTIONS AND HAS BEEN   |            |                                       |
| CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION, INCOME   |            |                                       |
| THAT IS NOT RELATED TO EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS   |            |                                       |
| SUBJECT TO FEDERAL AND STATE CORPORATE INCOME TAXES. TU HAD NO UNRELATED   |            |                                       |
| BUSINESS INCOME TAX LIABILITY FOR THE YEARS ENDED SEPTEMBER 30, 2013 AND   |            |                                       |
|  |            |                                       |
| 2012, SINCE TU DID NOT HAVE SIGNIFICANT UNRELATED BUSINESS INCOME.   |            |                                       |
|  | <u> </u>   | <del></del> -                         |
| MANAGEMENT EVALUATED TU'S TAX POSITIONS AND CONCLUDED THAT TU HAD TAKEN NO   |            |                                       |
| UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL   |            |                                       |
| STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE. GENERALLY, TU   |            |                                       |

| Schedule D (Form 990) 2012 TROUT UNLIMITED, INC.          |                  | 38-1612715 | Page 5 |
|---|------------------|------------|--------|
| Part XIII Supplemental Information (continued)            |                  |            |        |
| IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U. | S. FEDERAL STATE |            |        |
|   | ,                | <u>.</u>   |        |
| OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE 2010.           |                  |            |        |
|   |                  |            |        |
|   |                  |            |        |
| PART XI, LINE 2D - OTHER ADJUSTMENTS:                     |                  |            |        |
|   | 170 602          |            |        |
| EVENT EXPENSE REPORTED ON PART VIII, LINE 8B              | 178,623.         | -          |        |
|   |                  |            |        |
|   |                  |            |        |
| PART XII, LINE 2D - OTHER ADJUSTMENTS:                    |                  |            |        |
| EVENT EXPENSE REPORTED ON PART VIII, LINE 8B              | 178,623.         |            |        |
|   |                  |            |        |
|   |                  |            |        |
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#### SCHEDULE G (Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service Inspection ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Name of the organization **Employer identification number** TROUT UNLIMITED, INC. 38-1612715 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants X Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or X Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Dia (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts fundraiser have custody or control of contributions? (or retained by) (ii) Activity to (or retained by) or entity (fundraiser) from activity fundraiser organization listed in col. (i) STRATEGIC FUNDRAISING INC. -Yes No 310 W 20TH STREET, STE 300 MEMBER ACQUISITION Х 149,337 115,915 33,422. 149,337. Total 115,915. 33,422. 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, AL, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY, IA

Page 2

| _               |          | of fundraising event contributions and g        |                        | <del></del>                             | ·  | ots greater than \$5,000.  |
|-----------------|----------|---|------------------------|---|--|----------------------------|
|                 |          |   | (a) Event #1           | (b) Event #2                            | (c) Other events   | (d) Total events           |
|                 |          |   | NY DINNER              | SF DINNER                               | 2  | (add col. (a) through      |
|                 |          |   | (event type)           | (event type)                            | (total number)   | col. <b>(c)</b> )          |
| une             |          |   | (=======               | (aram sype)                             | (10101111111111111111111111111111111111  |                            |
| Revenue         | 1        | Gross receipts                                  | 299,588                | . 274,398.                              | 161,695,   | 735,681.                   |
| Œ               |          |   |                        |   |  |                            |
|                 | 2        | Less: Contributions                             | 223,624                | . 223,192.                              | 109,431.   | 556,247.                   |
|                 |          |   |                        |   |  |                            |
| _               | 3        | Gross income (line 1 minus line 2)              | 75,964.                | 51,206.                                 | 52,264.  | 179,434.                   |
|                 | 4        | Cash prizes                                     |                        |   |  |                            |
|                 | 1        | Oddin prizos                                    |                        |   |  |                            |
|                 | 5        | Noncash prizes                                  |                        |   |  |                            |
| Direct Expenses |          |   |                        |   |  |                            |
| ben             | 6        | Rent/facility costs                             | 59,302.                | 34,191.                                 | 37,479.  | 130,972.                   |
| Ă               |          |   |                        |   |  |                            |
| lrec            | 7        | Food and beverages                              |                        |   |  |                            |
|                 |          | Entartainment                                   |                        |   |  |                            |
|                 | 8        | Entertainment Other direct expenses             | 16 634                 | 16,976.                                 | 14,041,  | 47,651.                    |
|                 | 10       | Direct expense summary. Add lines 4 throug      |                        |   | ·  | ( 178,623)                 |
|                 | 11       | Net income summary. Combine line 3, colum       |                        |   |  | 811.                       |
| 2               |          | Gaming. Complete if the organization            | answered "Yes" to Form | 990 Part IV line 19 or r                | enorted more than  | <u> </u>                   |
| 5000000         | <u> </u> | \$15,000 on Form 990-EZ, line 6a.               |                        |   | The state of the s |                            |
| <b>0</b>        |          |   | (-) Di                 | (b) Pull tabs/instant                   | (1) 011  | (d) Total gaming (add      |
| nue             |          |   | (a) Bingo              | bingo/progressive bingo                 | (c) Other gaming   | col. (a) through col. (c)) |
| Revenue         |          |   |                        |   |  |                            |
|                 | 1        | Gross revenue                                   |                        |   |  |                            |
|                 |          | Cook suines                                     |                        |   |  |                            |
| ses             | 2        | Cash prizes                                     |                        |   |  |                            |
| ben             | 3        | Noncash prizes                                  |                        |   |  |                            |
| Direct Expenses | _        | Tronscon prizo                                  |                        |   |  |                            |
| rec             | 4        | Rent/facility costs                             |                        |   |  |                            |
| Δ               |          | -   |                        |   |  |                            |
|                 | 5        | Other direct expenses                           |                        |   |  |                            |
|                 |          |   | Yes %                  | Yes %                                   | Yes %  |                            |
|                 | 6        | Volunteer labor                                 | No                     | No                                      | No No  |                            |
|                 | _        | P   | -:                     |   |  |                            |
|                 | 7        | Direct expense summary. Add lines 2 through     | 15 in column (a)       |   |  | ( )                        |
|                 | 8        | Net gaming income summary. Combine line 1       | column d and line 7    |   |  |                            |
|                 | <u> </u> | Not garning income sommary. Combine line        | , column a, ana ime i  | *************************************** |  | <del></del>                |
| 9               | Ent      | er the state(s) in which the organization opera | tes gaming activities: |   |  |                            |
| a               |          | ne organization licensed to operate gaming ac   |                        | states?                                 |  | Yes No                     |
|                 |          | No," explain:                                   |                        |   |  |                            |
|                 |          |   |                        |   | ·  |                            |
|                 |          |   |                        |   |  |                            |
|                 |          | re any of the organization's gaming licenses re |                        |   |  | Yes No                     |
| þ               | lf "Y    | /es," explain:                                  |                        |   |  |                            |
|                 |          |   |                        | -                                       |  | <del> </del>               |
|                 | _        |   |                        |   |  |                            |
|                 |          | -07-13  |                        |   | Only duly O (Free  | m 990 or 990-EZ) 2012      |

| Scn       | edule G (Form 990 or 990-EZ) 2012 TROOT UNLIMITED, INC.  | 12/13          | rages        |
|-----------|--|----------------|--------------|
| 11        | Does the organization operate gaming activities with nonmembers?   | Yes            | No           |
| 12        | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed       |                |              |
|           | to administer charitable gaming?   | Yes            | No           |
| 13        | Indicate the percentage of gaming activity operated in:  |                |              |
|           | The organization's facility  | 13a            | %            |
|           | An outside facility  | _ I            | %            |
|           | Enter the name and address of the person who prepares the organization's gaming/special events books and records:          | \ <del></del>  |              |
|           | Name   |                |              |
|           | Address ▶  |                |              |
| 15a       | Does the organization have a contract with a third party from whom the organization receives gaming revenue?               | Yes            | No           |
| b         | olf "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount                             |                |              |
|           | of gaming revenue retained by the third party > \$   |                |              |
| c         | elf "Yes," enter name and address of the third party:  |                |              |
|           | Name ►   |                |              |
|           | Address ►  |                |              |
| 16        | Gaming manager information:  |                |              |
|           | Name   |                |              |
|           | Gaming manager compensation ► \$   |                |              |
|           |  |                |              |
|           | Description of services provided   |                |              |
|           |  |                |              |
|           |  |                |              |
|           | Director/officer Employee Independent contractor   |                |              |
| 17        | Mandatory distributions:   |                |              |
|           | Is the organization required under state law to make charitable distributions from the gaming proceeds to                  |                |              |
| _         | retain the state gaming license?   | Yes            | □ No         |
| b         | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the |                |              |
| _         | organization's own exempt activities during the tax year > \$  |                |              |
| Dа        | t IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (ii     | i) and (v), ar | nd Part III. |
| 8.188.5.2 | lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information      |                |              |
|           |  |                |              |
| SCH.      | EDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:  |                |              |
|           |  |                |              |
|           |  |                |              |
| (I)       | NAME OF FUNDRAISER: STRATEGIC FUNDRAISING INC.   |                |              |
|           |  |                |              |
| (I)       | ADDRESS OF FUNDRAISER:   |                |              |
| 310       | W 20TH STREET, STE 300, KANSAS CITY, MO 64108  |                |              |
|           |  |                |              |
|           |  |                |              |
|           |  |                |              |
|           |  |                |              |
|           |  |                |              |

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

Governments, and Individuals in the United States

Open to Public OMB No. 1545-0047 2012

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Grants and Other Assistance to Organizations,

▶ Attach to Form 990.

Inspection

**2** 

**Employer identification number** 38-1612715 x Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Part I General Information on Grants and Assistance TROUT UNLIMITED, INC. criteria used to award the grants or assistance? Name of the organization

| 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.   | acedures for mon                       | toring the use of grant                                    | funds in the United                  | d States.                         |   |  | \$                                 |        |
|---|--|--|--------------------------------------|-----------------------------------|---|--|------------------------------------|--------|
| <b>Partil</b> Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. | Governments an<br>\$5,000. Part II car | <b>d Organizations in the</b><br>n be duplicated if additi | • United States. Conal space is need | omplete if the orga<br>ed.        | nization answered "Y                                  | es" to Form 990, Part                  | IV, line 21, for any               | I      |
| 1 (a) Name and address of organization or government  | ( <b>a</b> )                           | (c) IRC section<br>if applicable                           | (d) Amount of cash grant             | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |        |
| AL HAZZARD CHAPTER OF TROUT<br>UNLIMITED 031 - 141 N HAWKINS AVE<br>- AKRON, OH 44313   | 80-0193982                             | 501 (C)(3)   | 2,500.                               | 0.                                |   |  | WATERSHED RESTORATION              | I I    |
| ALDO LEOPOLD CHAPTER OF TROUT<br>UNLIMITED 375 - 805 S. CENTER<br>STREET - BEAVER DAM, WI 53916   | 23_7355308                             | 501 (C)(3)   | 2,500,                               | 0                                 |   |  | WATERSHED RESTORATION              |        |
| AMERICAN RIVERS<br>1101 14TH ST NW SUITE 1400<br>WASHINGTON, DC 20005   | 23-7355260                             | 501 (C)(3)   | 10,000.                              | 0.                                |   |  | WATERSHED RESTORATION              | 1      |
| BIIG BLACKFOOT CHAPTER OF TROUT<br>UNLIMITED 544 - 8470 SUNSET HILL<br>RD - GREENOUGH, MT 59823-9614  | 52-1765527                             | 501 (C)(3)   | 8,700.                               | 0.                                |   |  | WATERSHED RESTORATION              | l      |
| BRODHEADS CHAPTER OF TROUT<br>UNLIMITED 289 - 267 3RD ST -<br>POCONO PINES, PA 18350  | 23-2440446                             | 501 (C)(3)   | 3,100.                               | 0                                 |   |  | WATERSHED RESTORATION              | l I    |
| CENTRAL MASSACHUSETTS CHAPTER OF<br>TROUT UNLIMITED 148 - 66 SHEFFIELD<br>TERRACE - MARLBOROUGH, MA 01752   | 51-0225091                             | 501 (0)(3)   | 10,000.                              | 0                                 |   | 15<br>15<br>15<br>15<br>15<br>15       | WATERSHED RESTORATION              | l      |
|   | and government o                       | rganizations listed in th                                  | e line 1 table                       |                                   |   |  | ₹ 33.                              | ائير ا |
| 3 Enter total number of other organizations listed in the line 1 table  | s listed in the line                   | 1 table  |                                      |                                   |   |  | •                                  | 0      |

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

Schedule I (Form 990) (2012)

| Page 1     |  |
|------------|--|
| 38-1612715 |  |

| Schedule I (Form 990) TROUT UNLIMITED, INC.  Refer II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | ED, INC.<br>Assistance to Go | overnments and Organ             | nizations in the Ur         | ited States (Sche                 | dule I (Form 990), Par                                |  | 38-1612715 Page 1                     |
|---|------------------------------|----------------------------------|-----------------------------|-----------------------------------|---|--|---------------------------------------|
| (a) Name and address of organization or government  | (p) EIN                      | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| EAGLE VALLEY CHAPTER OF TROUT ULIMITED 102 - PO BOX 4020 - EAGLE, CO 81631-4020   | 27-0952395                   | 501 (C)(3)                       | 10,000.                     | 0                                 |   |  | WATERSHED RESTORATION                 |
| EIGHTWILE WILD SCENIC RIVER FUND<br>LYME LAND CONSERVATION TRUST PO BO<br>OLD LYME, CT 06371  | 56-6449365                   | 501 (C)(3)                       | 7,074.                      | ó                                 |   |  | CONSERVATION EASEMENTS                |
| FIVE RIVERS CHAPTER OF TROUT<br>UNLIMITED 451 - PO BOX 3441 -<br>DURANGO, CO 81301  | 23-7184521                   | 501 (C)(3)                       | 1,000.                      | 0,                                |   |  | WATERSHED RESTORATION                 |
| GREATOR BOSTON CHAPTER OF TROUT<br>UNLIMITED 013 - 16 HUMMINGBIRD<br>HILL RD - FALMOUTH, MA 02540   | 51-0208523                   | 501 (C)(3)                       | .008,6                      | 0.                                |   |  | WATERSHED RESTORATION                 |
| IDAHO DEPARTMENT OF FISH AND GAME 600 SOUTH WALNUT PO BOX 25 BOISE, ID 83707-0025   | 52-1765980                   | 501 (C)(3)                       | 21,700.                     | 0                                 |   |  | WATERSHED RESTORATION                 |
| KANAWHA VALLEY CHAPTER OF TROUT<br>UNLIMITED 166 - 1770 MASS AVE.<br>#288 - CAMBRIDGE, MA 01235   | 51-0225123                   | 501 (C)(3)                       | 4,000.                      | 0                                 |   |  | WATERSHED RESTORATION                 |
| KENNEBEC ESTUARY LAND TRUST<br>PO BOX 1128<br>BATH, ME 04530  | 13-5562417                   | 501 (C)(3)                       | 1,919.                      | 0.                                |   |  | CONSERVATION EASEMENTS                |
| KENNEBEC ESTUARY LAND TRUST<br>PO BOX 1128<br>BATH, ME 04530  | 54-1038487                   | 501 (C)(3)                       | 2,301.                      | 0                                 |   |  | CONSERVATION EASEMENTS                |
| KIAP TU WISH CHAPTER OF TROUT<br>UNLIMITED 168 - P.O. BOX 947 -<br>EVANSTON, WY 82931   | 52-1766254                   | 501 (C)(3)                       | .000,2                      | 0                                 |   |  | WATERSHED RESTORATION                 |
| 196626  |                              |                                  |                             |                                   |   |  | Schedule I (Form 990)                 |

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| Schedule I (Form 990) TROUT UNLIMITED, INC.  Part# Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | Assistance to Go | wernments and Organ              | nizations in the Ur      | nited States (Sche                      | dule I (Form 990), Par                                |  | 38-1612715 Page 1                     |
|--|------------------|----------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government   | (b) EIN          | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| LACKAWANNA VALLEY CHAPTER OF TROUT UNLIMITED 414 - 752 MAPLE GROVE PO BOX 103 - STERLING, PA 18463-0103  | 23-2265389       | 501 (C)(3)                       | 2,000.                   | 0                                       |   |  | WATERSHED RESTORATION                 |
| LITTLE RIVER CHAPTER OF TROUT<br>UNLIMITED 644 - 4143 BENNY<br>DELOZIER DR - MARYVILLE, TN 37804   | 62-1533995       | 501 (C)(3)                       | 4,800.                   | .0                                      |   |  | WATERSHED RESTORATION                 |
| MARYLAND DEPT, OF NATURAL RESOURCES - TAWESSTATEOFFICEBUILDING580 TAYLOR AVENUE, E-4 - ANNAPOLIS, MD 21401   | 52-1492051       | 501 (C)(3)                       | 8,000                    | 0                                       |   |  | WATERSHED RESTORATION                 |
| MASSACHUSETTS/RHODE ISLAND COUNCIL<br>OF TROUT UNLIMITED - 1770 MASS AVE<br># 288 - CAMBRIDGE, MA 02140  | 51-0225123       | <b>501</b> (C)(3)                | 2,500.                   | 0                                       |   |  | WATERSHED RESTORATION                 |
| MOLLYOCKETT CHAPTER OF TROUT<br>UNLIMITED 697 - 169 TEMPLE HILL RD<br>- WATERPORD, ME 04088  | 01-0519453       | 501 (C)(3)                       | 5,000.                   | .0                                      |   |  | WATERSHED RESTORATION                 |
| MOUNTAIN BRIDGE CHAPTER OF TROUT<br>UNLIMITED 046 - 326 S WINGFIELD RD<br>- GREER, SC 29650  | 52-1491937       | 501 (C)(3)                       | 1,900.                   | • 0                                     |   |  | WATERSHED RESTORATION                 |
| PENOBSCOT RIVER RESTORATION TRUST<br>PO BOX 5695<br>AGUSTA, ME 04332   | 20-1437259       | 501 (C)(3)                       | 1,067,021.               | *0                                      |   |  | WATERSHED RESTORATION DAM             |
| PIEDMONT ENVIRONMENTAL COUNCIL<br>P.O. BOX 183<br>WOLFTOWN, VA 22748   | 22-2983688       | 501 (C)(3)                       | 8,000.                   | 0                                       |   |  | CONSERVATION EASEMENTS                |
| PIEDMONT ENVIRONMENTAL COUNCIL P.O. BOX 183 WOLFTOWN, VA 22748   | 23-7305963       | 501 (C)(3)                       | 8,000.                   | 0                                       |   |  | CONSERVATION EASEMENTS                |

Schedule | (Form 990)

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| (a) Name and address of corganization or government (b) EIN (c) IRC section organization or government (c) EIN (c) IRC section organization or government (d) EIN (e) IRC section organization or government (e) EIN (f) Method of |
|--|
| 51-0225071 501 (C)   |
| 52-1492051 501 (C)   |
| 52-1999770 501 (C)   |
| 52-1492063 501 (C)(3)  |
| 51-0208564 501 (C)(3)  |
| 82-0528838 501 (C)(3)  |
| 38-161 <u>27</u> 25 501 (C)(3)   |
| 52-1766097 501 (C)(3)  |
| 31-1608576 501 (C)(3)  |

Schedule I (Form 990)

100

(f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant OUTSIDE ORGANIZATIONS, THOSE ARE TYPICALLY PART OF A LARGER GRANT AGREEMENT THAT DICTATES THE TERM OF THE ARRANGEMENTS WITH THE APPROPRIATE TU EMPLOYEE SCHEDULE I, PART I LINE 2: THE MAJORITY OF THE GRANTS ARE GIVEN OUT TO TU CHAPTERS AND COUNCILS AND ARE MONITORED BY THE EMBRACE-A-STREAM COMMITTEE FOR COMPLIANCE WITH THEIR GRANT AGREEMENT. FOR THOSE GRANTS ISSUED TO (b) Number of recipients (a) Type of grant or assistance MONITORING COMPLIANCE. Partiv

Page 2

38-1612715

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

TROUT UNLIMITED, INC.

Schedule I (Form 990) (2012)

Part

Schedule I (Form 990) (2012)

#### 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.

2012

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

Attach to Form 990.

See separate instructions.

Employer identification number

38-1612715

TROUT UNLIMITED, INC.

Part 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 Health or social club dues or initiation fees Personal services (e.g., maid, chauffeur, chef) Discretionary spending account 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 1h 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? Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee Independent compensation consultant X Compensation survey or study X Form 990 of other organizations X Approval by the board or compensation committee 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: a Receive a severance payment or change-of-control payment? Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c Participate in, or receive payment from, an equity-based compensation arrangement? 4c Х If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 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: a The organization? ¥ b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 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: Х a The organization? 6b Х Any related organization? 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 Х 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 Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III X If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2012

Schedule J (Form 990) 2012 TROUT UNLIMITED, INC.

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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

|                            |          | (B) Breakdown of         | (B) Breakdown of W-2 and/or 1099-MISC compensation | 3C compensation                           | (C) Retirement and             | (D) Nontaxable | (E) Total of columns |   |
|----------------------------|----------|--------------------------|--|---|--------------------------------|----------------|----------------------|---|
| (A) Name and Title         |          | (i) Base<br>compensation | (ii) Bonus & incentive compensation                | (iii) Other<br>reportable<br>compensation | other deferred<br>compensation | benefits       | (Q)-(j)(g)           | reported as deferred<br>in prior Form 990 |
| (1) CHRISTOPHER WOOD       | €        | 300,523.                 | 25,000.  | 0.  | 13,021.                        | 14,000,        | 352,544,             | 0   |
| PRESIDENT AND CRO          | (ii)     | 0.                       | 0.   | 0.  | 0                              | 0              | •0                   |   |
| (2) HILLARY COLEY          | (1)      | 172,929.                 | 8,550.   | 0   | 7,259                          | 14,000.        | 202,738.             |   |
| VICE PRESIDENT/CFO/CAO     | (ii)     | 0                        | 0.   | 0   | 0                              | 0              | 0                    | 0   |
| (3) STEVEN MOYER           | 8        | 149,480.                 | 2,948.   | 0.  | 60′9                           | 14,000.        | 172,52               | 0   |
| VICE PRESIDENT OF GOVERNME | (1)      | 0                        | 0  | 0   | 0                              | 0              |                      |   |
|                            | (1)      |                          |  |   |                                |                |                      |   |
|                            | (ii)     |                          |  |   |                                |                |                      |   |
|                            | (3)      |                          |  |   |                                |                |                      |   |
|                            | (ii)     |                          |  |   |                                |                |                      |   |
|                            | (3)      |                          |  | :   |                                |                |                      |   |
|                            | <b>(</b> |                          |  |   |                                |                | :                    |   |
|                            | (i)      |                          |  |   |                                |                |                      |   |
|                            | (        |                          |  |   |                                |                |                      |   |
|                            | ε        |                          |  |   |                                |                |                      |   |
| -                          | (ii)     |                          |  |   |                                |                |                      |   |
|                            | Ξ        |                          |  |   |                                |                |                      |   |
|                            | €        |                          |  |   |                                |                |                      |   |
|                            | €        |                          |  |   |                                |                |                      |   |
|                            | (ii)     |                          |  |   |                                |                |                      |   |
|                            | Θ        |                          |  |   |                                |                |                      |   |
|                            | (ii)     |                          |  |   |                                |                |                      |   |
|                            | 0        |                          |  |   |                                |                |                      |   |
|                            | (E)      |                          |  |   |                                |                |                      |   |
|                            | €        |                          |  |   |                                |                |                      |   |
|                            | (E)      |                          |  |   |                                |                |                      |   |
|                            | (i)      |                          |  |   |                                |                |                      |   |
|                            | (ii)     |                          |  |   |                                |                |                      |   |
|                            | €        |                          |  |   |                                |                |                      |   |
|                            | (ii)     |                          |  |   |                                |                |                      |   |
|                            | €        |                          |  |   |                                |                |                      |   |
|                            | ⊞        |                          |  |   |                                |                |                      |   |
| 232112                     |          |                          |  | (<br>(                                    |                                |                | Sched                | Schedule J (Form 990) 2012                |

#### SCHEDULE M (Form 990)

#### **Noncash Contributions**

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

TROUT UNLIMITED, INC.

Employer identification number

38-1612715

| ShotStoo | rt I Types of Property                            | (0)             | (b)                                     | (a)                        |   | (d)                |     |
|----------|---|-----------------|---|----------------------------|---|--------------------|-----|
|          |   | (a)<br>Check if | Number of                               | (c) Noncash contribution   |   | (a)<br>determining |     |
|          |   | applicable      | contributions or                        | amounts reported on        | noncash conti                           | ibution amounts    |     |
| 1        | Art - Works of art                                |                 | items contributed                       | Form 990, Part VIII, line  | 1g                                      |                    |     |
| 2        | Art - Historical treasures                        |                 |   |                            |   |                    |     |
| 3        | Art - Fractional interests                        |                 |   |                            |   |                    |     |
| 4        | Books and publications                            |                 |   |                            |   |                    |     |
| 5        | Clothing and household goods                      |                 | 40.00                                   | <u></u>                    |   |                    |     |
| 6        | Cars and other vehicles                           |                 | 8                                       |                            |   |                    | _   |
| 7        | Boats and planes                                  |                 |   |                            |   |                    |     |
| 8        | Intellectual property                             |                 |   |                            |   |                    |     |
| 9        | Securities - Publicly traded                      | Х               | 28                                      | 1,056,774                  | FMV                                     |                    |     |
| 10       | Securities - Closely held stock                   |                 |   |                            |   |                    |     |
| 11       | Securities - Partnership, LLC, or                 |                 |   |                            |   |                    |     |
|          | trust interests                                   |                 |   |                            |   |                    |     |
| 12       | Securities - Miscellaneous                        |                 |   |                            |   | ·                  |     |
| 13       | Qualified conservation contribution -             |                 |   |                            |   | -                  |     |
|          | Historic structures                               |                 |   |                            |   |                    |     |
| 14       | Qualified conservation contribution - Other       |                 |   |                            |   |                    |     |
| 15       | Real estate - Residential                         |                 |   |                            |   |                    |     |
| 16       | Real estate - Commercial                          |                 |   |                            |   |                    |     |
| 17       | Real estate - Other                               |                 |   |                            |   |                    |     |
| 18       | Collectibles                                      |                 |   |                            |   |                    |     |
| 19       | Food inventory                                    |                 |   |                            |   |                    |     |
| 20       | Drugs and medical supplies                        |                 |   |                            |   |                    |     |
| 21       | Taxidermy   |                 |   |                            |   |                    |     |
| 22       | Historical artifacts                              |                 |   |                            |   |                    |     |
| 23       | Scientific specimens                              |                 |   |                            |   |                    |     |
| 24       | Archeological artifacts                           |                 |   |                            |   |                    |     |
| 25       | Other ()  |                 |   |                            |   |                    |     |
| 26       | Other (   |                 |   |                            |   |                    |     |
| 27       | Other ()  |                 |   |                            | 1                                       |                    |     |
| 28       | Other ( )   |                 |   | 12 0                       |   |                    |     |
| 29       | Number of Forms 8283 received by the organization | -               | -                                       |                            |   |                    |     |
|          | for which the organization completed Form 820     | 83, Part IV, L  | Jonee Acknowledg                        | ement 29                   |   |                    |     |
| 20-      | During the year, did the organization receive by  | 4               |   | antania Danti liaaa 100    | Abas is access to all stance            | Yes                | NO. |
| SVA      | at least three years from the date of the initial |                 |   |                            |   |                    |     |
|          | the entire holding period?                        |                 |   | •                          |   | 200                | 3   |
| b        | If "Yes," describe the arrangement in Part II.    | ••••••          |   |                            |   | 30a                | X   |
| 31       | Does the organization have a gift acceptance p    | oolicy that re  | auires the review                       | of any non-standard con-   | tributions?                             |                    | 3   |
|          | Does the organization hire or use third parties   |                 |   |                            |   | 7 31 7             | —   |
| J-0      | contributions?                                    |                 |   |                            | 4911                                    | 32a                | x   |
| ь        | If "Yes," describe in Part II.                    |                 | *************************************** |                            | *************************************** | - J24              |     |
| 33       | If the organization did not report an amount in   | column (c) fo   | or a type of proper                     | ty for which column (a) is | checked.                                |                    | . v |
|          | describe in Part II.                              | (5) (6)         |   | y milen eolem (a) ic       |   |                    | 1 8 |

| Schedul <u>e N</u> | 1 (Form 990) (2012)  | TROUT UNLIMIT   | ED, INC.   |                                  |                                   |  | 38-1612715                                  | Page 2                        |
|--------------------|--|---|--|----------------------------------|-----------------------------------|--|---|-------------------------------|
|                    | 1 (Form 990) (2012) Supplementa the organization is Also complete this | I Information. s reporting in Part I s part for any addit | Complete this part<br>, column (b), the nu<br>ional information. | to provide the<br>umber of contr | information requibutions, the num | uired by Part I, li<br>nber of items red | nes 30b, 32b, and 3<br>ceived, or a combina | 3, and whether ation of both. |
|                    |  |   |  |                                  |                                   |  |   |                               |
|                    | _  |   |  |                                  |                                   |  |   |                               |
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#### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury

Attach to Form 990 or 990-EZ. Internal Revenue Service Name of the organization **Employer identification number** TROUT UNLIMITED INC 38-1612715 FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: STEADFAST OPPOSITION TO THIS PROJECT FROM TU AND OUR SPORTING VOLUNTEERS RESULTED IN THE PULLOUT OF THE PROPOSED MINE'S MAJOR PARTNER. IN THE BOOK CLIFFS REGION OF UTAH, TU WORKED WITH LAWMAKERS AND LOCAL SPORTSMEN TO PLAN RESPONSIBLE OIL AND GAS DRILLING IN THE AREA. TU WORKED WITH U.S. REPRESENTATIVE ROB BISHOP AND THE STATE'S REPUBLICAN GOVERNOR TO ENSURE THE BEST HABITAT IN THE REGION WAS PLACED IN A THREE-YEAR "TIME OUT" TO ALLOW THE LEGISLATIVE EFFORT TO PROTECT THIS AREA PLAY OUT IN MAINE, TU AND ITS VOLUNTEER SAMPLED DOZENS OF UNNAMED PONDS IN THE NORTH WOODS BACKCOUNTRY FOR THE PRESENCE OF NATIVE BROOK TROUT, FINDING SOME PREVIOUSLY UNKNOWN POPULATIONS AND SETTING THE STAGE FOR THEIR PERMANENT PROTECTION, IN COLORADO TU LED ANGLERS AND HUNTERS IN AN EFFORT TO PROTECT THE BEST FISH AND GAME HABITAT ON THE THOMPSON DIVIDE FROM OIL AND GAS DRILLING AND DEVELOPMENT, MUCH OF THIS AREA IS VITAL TO NATIVE AND WILD TROUT, AND IRRESPONSIBLE DRILLING COULD SPELL DOOM FOR NATIVE COLORADO RIVER CUTTHROAT TROUT, AS WELL AS PRIZED HERDS OF MULE DEER AND ELK. IN THE MARCELLUS REGION OF PENNSYLVANIA, NEW YORK AND WEST VIRGINIA, TU CONTINUED TO ORGANIZE SPORTSMEN AND WOMEN TO PUSH FOR IMPORTANT

232211 01-04-13

CULVERTS THAT BLOCK UPSTREAM MIGRATION FOR WILD AND NATIVE TROUT. WITH

IN THE UPPER CONNECTICUT RIVER IN NEW HAMPSHIRE, TU WORKED TO REPLACE

NEW BOTTOMLESS ARCHES OR BRIDGES IN PLACE IN THE UPPER REACHES OF THE

CONNECTICUT, TROUT NOW HAVE ACCESS TO HUNDREDS OF MILES OF HABITAT THEY

WERE ONCE BLOCKED FROM.

OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI

FORM 990, PART VI, SECTION C, LINE 19: TU POSTS ITS GOVERNING DOCUMENTS,

CONFLICT OF INTEREST POLICY, TAX RETURNS AND FINANCIAL STATEMENTS ON ITS

WEBSITE AND WILL MAKE COPIES OF THE DOCUMENTS AVAILABLE UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

# Form **8868** (Rev. January 2013)

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

Form 8868 (Rev. 1-2013)

 $ightharpoons [\widetilde{X}]$ ● If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file) You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. 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 complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Employer identification number (EIN) or Type or Name of exempt organization or other filer, see instructions. print TROUT UNLIMITED, INC. 38-1612715 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) filing your 1300 17TH ST N, NO. 500 return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. ARLINGTON, VA 22209-3311 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return Application Return Code Code Is For 01 Form 990-T (corporation) 07 Form 990 or Form 990-EZ Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) Form 4720 09 03 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 8870 Form 990-T (trust other than above) 12 HILLARY P. COLEY, CPA The books are in the care of ▶ 1300 N. 17TH ST., # 500 - ARLINGTON, VA 22209 Telephone No. ► (703) 522-0200 FAX No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until MAY 15, 2014 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year or ► X tax year beginning OCT 1, 2012 and ending SEP 30, 2013 Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 0. За nonrefundable credits. See instructions. If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, 0. by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

|             | 990-T                           |             | Exempt Organization Bus                                | er se      | ction 6033(e))            |                 |       | OMB No. 1545-0687  2012  Open to Public Inspection for        |
|-------------|---------------------------------|-------------|--|------------|---------------------------|-----------------|-------|---|
| Interna     | al Revenue Service              | Forc        | alendar year 2012 or other tax year beginning OCT 1,   |            |                           | EP 30, 2013     |       | Open to Public Inspection for 501(c)(3) Organizations Only    |
| Α [         | Check box if<br>address changed |             | Name of organization ( Check box if name of            | hanged     | and see instructions.)    |                 | (Emp  | oyer identification number<br>loyees' trust, see<br>actions.) |
| <b>B</b> E: | kempt under section             | Print       | TROUT UNLIMITED, INC.                                  |            |                           |                 |       | 8-1612715   |
| Х           | ]501(c)(3)                      | or          | Number, street, and room or suite no. If a P.O. bo.    | x, see in  | struc <b>t</b> ions.      |                 |       | ated business activity codes nstructions)                     |
|             | ]408(e)220(e)                   | Туре        | 1300 17TH ST N, NO. 500                                |            |                           |                 | ] `   |   |
|             | ]408A                           |             | City or town, state, and ZIP code                      |            |                           |                 |       |   |
|             | ]529(a)                         |             | ARLINGTON, VA 22209-3311                               |            |                           |                 | 54180 | 00  |
|             |                                 | F Group     | exemption number (see instructions)                    |            |                           |                 |       |   |
| at          | end of year                     | G Check     | k organization type 🕨 🗓 🗴 501(c) corporatio            | n 🗆        | 501(c) trust              | 401(a) trust    | L     | Other trust   |
| _           | 26,116,351.                     |             |  |            |                           |                 |       |   |
| H De        | scribe the organizatio          | n's prim    | ary unrelated business activity. > ADVERTISIN          | G INC      | OME                       |                 |       |   |
| I Du        | ring the tax year, was          | the corp    | poration a subsidiary in an affiliated group or a pare | nt-subsi   | diary controlled group?   | <b></b> ▶[      | Ye    | es X No   |
|             |                                 |             | tifying number of the parent corporation. 🕨 👚          |            |                           |                 |       |   |
| J Th        | e books are in care of          | ► H         | ILLARY P. COLEY, CPA                                   |            | Teleph                    | ione number 🕨 ( | 703)  | 522-0200  |
| Pa          | rt I Unrelate                   | d Trac      | de or Business Income                                  |            | (A) Income                | (B) Expenses    | S     | (C) Net   |
| 1 a         | Gross receipts or sale          | es -        |  |            |                           |                 |       |   |
| b           | Less returns and allo           | wances      | c Balance  | 16         |                           |                 |       |   |
| 2           | Cost of goods sold (5           | Schedule    | A, line 7)   | 2          |                           |                 |       |   |
| 3           | Gross profit. Subtrac           | t line 2 fr | rom line 1c  | 3          |                           |                 |       |   |
| 4 a         | Capital gain net incor          | ne (attac   | h Schedule D)  | 4a         |                           |                 |       | <u> </u>  |
| b           | Net gain (loss) (Form           | 4797, P     | art II, line 17) (attach Form 4797)                    | 4b         |                           |                 |       |   |
|             |                                 |             | sts  | 4c         |                           |                 |       |   |
| 5           | Income (loss) from p            | artnersh    | ips and S corporations (attach statement)              | 5          |                           |                 |       |   |
| 6           | Rent income (Schedu             | ule C) .    |  | 6          |                           |                 |       |   |
| 7           |                                 |             | ne (Schedule E)  | 7          |                           |                 |       |   |
| 8           | Interest, annuities, ro         | yalties, a  | and rents from controlled organizations (Sch. F)       | 8          |                           |                 |       |   |
| 9           | Investment income o             | f a sectio  | on 501(c)(7), (9), or (17) organization                |            |                           |                 |       |   |
|             |                                 |             |  | g          |                           |                 |       |   |
| 10          |                                 |             | me (Schedule I)  | 10         |                           |                 |       |   |
|             |                                 | -           | » J)   | 11         | 59,034.                   | 83              | ,655. | -24,621.  |
| 12          | Other income (see in:           | struction   | s; attach statement)                                   | 12         | -                         |                 |       |   |
| 13          | ·                               |             | gh 12  | 13         | 59,034.                   | 83              | ,655. | -24,621.  |
|             | rt II Deduction                 | ons No      | ot Taken Elsewhere (see instructions for               | r limita   | tions on deductions)      |                 |       |   |
| 4.1.1.2     | (except for                     | contribu    | itions, deductions must be directly connected          | d with t   | he unrelated busines      | s income)       |       |   |
| 14          | Compensation of of              | ficers, di  | rectors, and trustees (Schedule K)                     |            |                           |                 | 14    |   |
| 15          | Salaries and wages              |             |  |            | .,,.                      |                 | 15    |   |
| 16          | Repairs and mainter             | nance .     |  |            |                           |                 | 16    |   |
| 17          | Bad debts                       |             |  |            |                           |                 | 17_   |   |
| 18          | Interest (attach state          | ement) .    |  |            |                           |                 | 18    |   |
| 19          | Taxes and licenses              | ,           |  |            |                           |                 | 19    |   |
| 20          | Charitable contribut            | ions (see   | instructions for limitation rules)                     |            |                           |                 | 20    |   |
| 21          | Depreciation (attach            | Form 45     | 562)   |            | 21                        |                 |       |   |
| 22          | Less depreciation of            | laimed or   | n Schedule A and elsewhere on return                   |            | 22a                       |                 | 22b   |   |
| 23          | Depletion                       |             |  |            |                           |                 | 23    |   |
| 24          | Contributions to def            | erred co    | mpensation plans                                       |            |                           |                 | 24    |   |
| 25          | Employee benefit pr             | ograms      | ***************************************                |            |                           |                 | 25    |   |
| 26          |                                 | -           | chedule I)   |            |                           |                 | 26    |   |
| 27          | Excess readership of            | osts (Sc    | hedule J)  |            | .,,                       |                 | 27    |   |
| 28          | Other deductions (a             | ttach sta   | tement)  |            |                           |                 | 28    |   |
| 29          |                                 |             | es 14 through 28                                       |            |                           |                 | 29    | 0.  |
| 30          | Unrelated business              | taxable i   | ncome before net operating loss deduction. Subtrac     | ct line 29 | from line 13              |                 | 30    | -24,621.  |
| 31          |                                 |             | (limited to the amount on line 30)                     |            |                           |                 | 31    | 0.  |
| 32          | Unrelated business              | taxable ii  | ncome before specific deduction. Subtract line 31 f    | rom line   | 30                        |                 | 32    | -24,621.  |
| 33          |                                 |             | y \$1,000, but see instructions for exceptions)        |            |                           |                 | 33    | 1,000.  |
| 34          | Unrelated busine                | ess taxa    | able income. Subtract line 33 from line 32. If line    | 33 is gr   | eater than line 32, enter | the smaller     | 24    | 24 521  |

| Part  | 1                    | Tax Computation  |   |  |            |                       | _                |                                       |                 |              | -                              |  |
|---|----------------------|--|---|--|------------|-----------------------|------------------|---------------------------------------|-----------------|--------------|--------------------------------|--|
| 35  | Organ                | nizations taxable as corporati   | ions (see instruction                             | s for tax cor                                    | nputatio   | on).                  |                  |                                       |                 |              |                                |  |
|   | Contr                | rolled group members (section  | is 1561 and 1563) c                               | heck here 🕨                                      | ▶ 🗀        | See instructio        | i <b>ns</b> and: |                                       |                 |              |                                |  |
| а   | Enter                | your share of the \$50,000, \$2  | 5,000, and \$9,925,0                              | 000 taxable i                                    | ncome      | brackets (in that     | t order):        |                                       |                 |              |                                |  |
|   | (1)                  | \$   | (2) \$  |  |            | (3) \$                |                  |                                       |                 |              |                                |  |
| b   | Enter                | organization's share of: (1) A   | dditional 5% tax (no                              | t more than                                      | \$11,75    | 0)                    |                  |                                       |                 |              |                                |  |
|   | (2) A                | dditional 3% tax (not more tha   | an \$100,000)                                     |  |            | \\$                   |                  |                                       |                 |              |                                |  |
| C   |                      | ne tax on the amount on line 3   |   |  |            |                       |                  |                                       |                 | <b>→</b> 35c |                                | 0.                                     |
| 36  | Trust                | s taxable at trust rates (see in   | structions for tax co                             | mputation).                                      | Income     | tax on the amo        | ount on lin      | e 34 from:                            |                 |              |                                |  |
|   |                      | Tax rate schedule or   | Schedule D (Form 1                                | 041)   |            |                       |                  |                                       | l               | 36           | _                              |  |
| 37  | Proxy                | tax (see instructions)   |   |  |            |                       |                  |                                       |                 | ▶ 37         |                                |  |
| 38  | Altern               | native minimum tax   |   |  |            | ************          |                  |                                       |                 | 38           |                                |  |
| 39  | Total.               | . Add lines 37 and 38 to line 39   | 5c o <u>r 36, whichever</u>                       | applies  |            | <u> </u>              |                  |                                       |                 | 39           |                                | 0.                                     |
| Part  | V 1                  | Tax and Payments   |   |  |            |                       |                  |                                       |                 |              |                                |  |
| 40a   | Foreig               | on tax credit (corporations atta   | ich Form 1118; trust                              | ts attach For                                    | m 1116     | )                     | 41               | )a                                    |                 |              |                                |  |
| b   | Other                | credits (see instructions)   |   |  |            |                       | 41               | b                                     |                 |              |                                |  |
| C   | Gener                | ral business credit. Attach Forr   | n 3800  | ,  |            |                       | 40               | )c                                    |                 |              |                                |  |
|   |                      | t for prior year minimum tax (a  |   |  |            |                       |                  | )d                                    |                 |              |                                |  |
|   |                      | credits. Add lines 40a throug  |   |  |            |                       |                  |                                       |                 | 40e          |                                |  |
| 41  | Subtr                | act line 40e from line 39  |   |  |            |                       |                  |                                       |                 | 41           |                                | 0.                                     |
| 42  |                      | taxes. Check if from: Fo   | rm 4255 Forn                                      | n 8611 🗀   | Form       | 8697 For              | rm 8866          | Other                                 | (attach stateme |              |                                |  |
| 43  | Total                | tax. Add lines 41 and 42   |   |  |            |                       |                  | ,                                     |                 | 43           |                                | 0.                                     |
| 44 8  |                      | ents: A 2011 overpayment cr  |   |  |            |                       |                  |                                       |                 |              |                                |  |
| t   | 2012                 | estimated tax payments   |   |  |            |                       | 44               | lb                                    |                 |              |                                |  |
| (   | Tax d                | eposited with Form 8868  |   |  |            |                       | 44               | lc .                                  |                 |              |                                |  |
| (   | l Foreig             | gn organizations: Tax paid or v  | vithheld at source (s                             | ee instructio                                    | ns)        |                       | 44               | ld                                    |                 |              |                                |  |
| 6   | Backı                | ap withholding (see instruction  | ns)   |  |            |                       | 44               | le                                    |                 |              |                                |  |
| 1   | Credit               | t for small employer health ins  |   |  |            |                       | 4                | lf .                                  |                 |              |                                |  |
| į   | Other                | credits and payments:  | Form 2  | 2439   |            |                       |                  |                                       |                 |              |                                |  |
|   |                      | Form 4136  | Other   |  |            | Total                 | <b>▶</b> 44      | lg                                    |                 |              |                                |  |
| 45  |                      | payments. Add lines 44a thro   | ugh 44g   |  |            | <u></u>               |                  |                                       |                 |              |                                |  |
| 46  |                      | ated tax penalty (see instruction  |   |  |            |                       |                  |                                       |                 |              |                                |  |
| 47  |                      | ue. If line 45 is less than the to   |   |  |            |                       |                  |                                       |                 | 47           |                                | 0.                                     |
| 48  | -                    | payment. If line 45 is larger tha  |   |  |            | ount overpaid .       |                  |                                       |                 | 48           |                                | 0.                                     |
| 49  |                      | the amount of line 48 you war  |   |  |            |                       | 48               |                                       |                 | 49           |                                |  |
| Part  | -1                   | Statements Regardir  |   |  |            |                       |                  |                                       |                 |              |                                |  |
|   | -                    | e during the 2012 calendar ye  |   |  |            |                       |                  |                                       |                 |              | oank,                          | Yes No                                 |
|   |                      | or other) in a foreign country   |   |  | ave to 1   | ile Form TD F 90      | 0-22.1, Re       | port of Foi                           | eign Bank and   | 1 Financiai  |                                | ************************************** |
| 2 Dur   | counts.<br>ina the t | If "Yes," enter the name of the<br>ax year, did the organization receive<br>instructions for other forms the org | foreign couπtry here<br>a distribution from, or v | e was it the gran                                | tor of, or | transferor to, a fore | eign trust?      |                                       | <del></del>     |              |                                | X -                                    |
|   |                      |  |   |  |            |                       |                  |                                       |                 |              |                                | X                                      |
|   |                      | amount of tax-exempt interest  A - Cost of Goods Se  |   |  |            |                       | N/A              |                                       |                 |              |                                | <u> </u>                               |
|   |                      |  | 1   | d Of Hilverit                                    |            | nventory at end       |                  |                                       |                 | 6            |                                |  |
|   | -                    | at beginning of year   | 2   |  |            | cst of goods so       | -                |                                       |                 |              |                                |  |
|   | rchases              | oor  | 3   |  |            | rom line 5. Enter     |                  |                                       | ine 9           |              |                                |  |
| _   |                      |  | 4a  |  |            | of the rules of s     |                  |                                       |                 |              |                                | Yes No                                 |
|   |                      | ection 263A costs (att. statement)   | 4a 4b   |  |            | roperty produce       |                  | -                                     |                 |              |                                | 103 110                                |
|   |                      | is (attach statement)<br>1 lines 1 through 4b  | 5   |  | -          | he organization?      |                  |                                       |                 |              |                                | 85                                     |
| <u>5 Tot</u>  | Un                   | ider penalties of perjury, I declare the<br>rrect, and complete. Declaration of p                                |   | return, includi                                  |            |                       |                  |                                       |                 |              |                                | s true,                                |
| Sign  | GOI                  | rrect, and complete. Declaration of p  | oreparer (other than taxp                         | oayer) is based                                  | on all in  | formation of which    | preparer ha      | s any knowl                           | edge.           |              |                                |  |
| Here  |                      |  | $U \sim V$  | 12/14/   | 14         | CHIEF E               | FTNI & A         | DMIN OF                               | FICER           |              | S discuss thi<br>er shown belo | is return with<br>ow (see              |
|   |                      | Signature of officer   | <del>)</del>                                      | Date   | -          | Title                 |                  | DITTIN OI                             | 110111          | instructions |                                | es No                                  |
|   |                      | Print/Type preparer's name   | Pre   | parer's sign                                     | ature      | 0                     | Date             | · · · · · · · · · · · · · · · · · · · | Check           | if PTI       |                                |  |
| D. T.   |                      | . Into typo proparot o maine   |   | رايس   | 2010       | 10-                   | - 1              | ا , ا                                 | self- employ    |              |                                |  |
| Paid  |                      | YONG ZHANG CPA   |   | 1016   | T U 1      | ans                   | 02/              | 0/10                                  | <i></i>         |              | 1249785                        | ;                                      |
| Prepa   |                      | Firm's name MCGLADRE   | Y LLP   | <del>(                                    </del> |            |                       | 100/1            | <del>! ! '/  </del>                   | Firm's EIN      | _            | -071432                        |  |
| Use (   | JNIY                 |  |   | DRIVE  | SUITE      | 400                   |                  |                                       | 1               |              |                                | _                                      |
| 1861 INTERNATIONAL DRIVE, SUITE 400  Firm's address McLean, Va 22102 Phone no. 703-336-6400 |                      |  |   |  |            |                       | 1                |                                       |                 |              |                                |  |

| Schedule C - Rent Inc   | ome (Fr                             | om Real P   | roperty ar              | d Personal  | Property     | / Lease                     | d With Real P  | rope                | rty) (see instructions)   |
|---|-------------------------------------|---|-------------------------|---|--------------|-----------------------------|--|---------------------|---|
| 1. Description of property  |                                     |   |                         |   |              |                             |  |                     |   |
| (1)   |                                     | ·   |                         |   |              |                             |  |                     |   |
| (2)   |                                     |   |                         |   |              |                             |  |                     |   |
| (3)   |                                     |   |                         |   |              |                             |  |                     |   |
| (4)   |                                     |   |                         |   |              |                             |  |                     | <del></del>   |
|   | 2.                                  |   |                         |   |              |                             | 3(a) Deductions dis  | etly con            | nnected with the income in  |
| (a) From personal property<br>rent for personal proper<br>10% but not more  | ty is more thar                     | age of  | of rent for             | and personal proper<br>personal property ex<br>ent is based on profit | ceeds 50% or | ntage<br>if                 | columns 2(a  | ) and 2(t           | b) (attach statement)   |
| (1)   |                                     |   |                         |   |              |                             |  |                     |   |
| (2)   |                                     |   |                         |   |              |                             |  |                     |   |
| (3)   |                                     |   |                         |   |              |                             |  |                     |   |
| (4)   |                                     |   |                         |   |              |                             |  |                     | _ <del>.</del>  |
| Total   |                                     | * *   | otal                    |   | -            | 0.                          | (h) Total daductions   |                     |   |
| (c) Total income. Add totals of c<br>here and on page 1, Part I, line 6   | column (A)                          |   | ▶                       |   |              | 0.                          | (b) Total deductions<br>Enter here and on page<br>Part I, line 6, column (B) | 1                   | (   |
| Schedule E - Unrelate   | d Debt-l                            | inanced l   | ncome (see              | instructions)   |              | 1                           |  |                     |   |
|   |                                     |   |                         | 2. Gross inc  | come from    |                             | <ol><li>Deductions directly<br/>to debt-fir</li></ol>                        | connect<br>nanced p | ted with or allocable<br>property   |
| 1. Description  | of debt-finance                     | ed property   |                         | or allocable<br>financed  | e to debt-   | (a)                         | Straight line depreciation<br>(attach statement)                             |                     | (b) Other deductions<br>(attach statement)                                      |
| (1)   |                                     |   |                         |   |              |                             |  |                     |   |
| (2)   |                                     | •   | <u> </u>                |   |              |                             |  | $\perp$             |   |
| (3)   |                                     |   |                         |   |              |                             |  |                     |   |
| (4)   |                                     |   |                         |   |              |                             |  |                     |   |
| <ol> <li>Amount of average acquisitions of a community debt on or allocable to debt-finant property (attach statement)</li> </ol> | on<br>ced                           | <ol> <li>Average ad<br/>of or allocated<br/>debt-finance<br/>(attach str</li> </ol> | cable to<br>ed property | 6. Column by colu   |              |                             | 7. Gross income reportable (column 2 x column 6)                             |                     | 8. Allocable deductions<br>(column 6 x total of columns<br>3(a) and 3(b))       |
| (1)   |                                     |   | _                       |   | %            |                             |  |                     |   |
| (2)   |                                     |   |                         |   | %            |                             |  |                     |   |
| (3)   |                                     |   |                         |   | %            |                             |  |                     |   |
| (4)   |                                     |   |                         |   | %            |                             |  | $\rightarrow$       |   |
|   |                                     |   |                         |   |              |                             | ater here and on page 1,<br>art I, line 7, column (A).                       |                     | Enter here and on page 1,<br>Part I, line 7, column (B).                        |
| Totals  | - , · - · · · · · · · · · · · · · · |   |                         |   | <b>&gt;</b>  | <u> </u>                    |  | 0,                  |   |
| Total dividends-received deduc  |                                     |   |                         |   |              |                             |  |                     |   |
| Schedule F - Interest,  | Annuitie                            | s, Royaltic   |                         |   |              |                             | nizations (see i   | nstruc              | tions)  |
|   |                                     | 2.  | Exem                    | pt Controlled O   | T .          |                             |  |                     |   |
| Name of controlled organize   | Name of controlled organization     |   | fication Net<br>(loss   | Net unrelated income Total of   |              | 4.<br>specified<br>nts made | 5. Part of column included in the con organization's gross                   | trolling            | connected with income   |
| (1)   |                                     |   |                         |   |              |                             |  |                     |   |
| (2)   |                                     |   |                         |   |              |                             |  |                     |   |
| (3)   |                                     |   |                         |   |              |                             |  |                     | -   |
| (4)   |                                     |   |                         |   |              |                             |  |                     |   |
| Nonexempt Controlled Organ  | izations                            |   |                         |   |              |                             |  |                     |   |
| 7. Taxable Income   |                                     | nrelated income (l<br>ee instructions)  | oss) <b>9.</b>          | Total of specified pay<br>made  | rments 1     | in the cont                 | olumn 9 that is included<br>trolling organization's<br>ross income           |                     | Deductions directly connected with income in column 10                          |
| (1)   |                                     |   |                         |   |              |                             |  |                     |   |
| (2)   |                                     |   |                         |   |              |                             |  |                     |   |
| (3)   |                                     |   |                         |   |              |                             |  |                     |   |
| (4)   |                                     |   |                         |   |              |                             |  |                     |   |
|   |                                     |   |                         |   |              | Enter here                  | olumns 5 and 10.<br>and on page 1, Part I,<br>8, column (A).                 | Ent                 | Add columns 6 and 11.<br>ter here and on page 1, Part I,<br>line 8, column (B). |
| Totale  |                                     |   |                         |   |              |                             | 0.   |                     | (   |

| Schedule G - Investme                           |  | Section 501(c)(   | 7), (9), or (17) Or   | ganization   |                                      |  |
|---|--|---|---|--|--------------------------------------|--|
| 1. Desc   | iption of income   |   | 2. Amount of income   | <ol> <li>Deductions<br/>directly connected<br/>(attach statement)</li> </ol> | 4. Set-asides (attach statement)     | <ol> <li>Total deductions<br/>and set-asides<br/>(col. 3 plus col. 4)</li> </ol>             |
| (1)   |  |   |   |  |                                      |  |
| (2)   |  |   |   |  |                                      |  |
| (3)   |  |   |   |  |                                      |  |
| (4)   | <u> </u>   |   |   |  |                                      | ~  |
|   |  |   | Enter here and on page 1,<br>Part I, line 9, column (A).  |  |                                      | Enter here and on page 1<br>Part I, line 9, column (B).                                      |
|   |  |   | 0.  | •  |                                      | 0.   |
| Schedule I - Exploited<br>(see instru           |  | Income, Otne  | r Inan Advertisi  | ng income  |                                      |  |
| Description of exploited activity               | 2. Gross<br>unrelated business<br>income from<br>trade or business | 3. Expenses<br>directly connected<br>with production<br>of unrelated<br>business income | 4. Net income (loss)<br>from unrelated trade or<br>business (column 2<br>minus column 3). If a<br>gain, compute cols. 5<br>through 7. | 5. Gross income<br>from activity that<br>is not unrelated<br>business income | 6. Expenses attributable to column 5 | 7. Excess exempt<br>expenses (column<br>6 minus column 5,<br>but not more than<br>column 4). |
| (1)   |  |   |   |  |                                      |  |
| (2)   |  |   |   | · · · · · · · · · · · · · · · · · · ·  | -                                    |  |
| (3)   |  |   |   |  |                                      |  |
| (4)   | -  |   |   |  |                                      |  |
| (4)   | Enter here and on<br>page 1, Part I,<br>Ilne 10, col. (A).         | Enter here and on<br>page 1, Part I,<br>line 10, col. (B).                              |   |  |                                      | Enter here and<br>on page 1,<br>Part II, line 26.  |
| Totals  | 0.   | 0.  | <u> </u>  |  |                                      | 0.   |
| Schedule J - Advertisin<br>Part I Income From I | Periodicals Repo   | orted on a Con  |   |  |                                      | 7. Excess readership   |
| 1. Name of periodical                           | 2. Gross advertising income  | 3. Direct advertising costs   | Advertising gain<br>or (loss) (col. 2 minus<br>col. 3). If a gain, comput<br>cols. 5 through 7.                                       | 5. Circulation income  | 6. Readership costs                  | costs (column 6 minus<br>column 5, but not more<br>than column 4).                           |
| (1)   |  |   |   |  |                                      |  |
| (2)   |  |   |   |  |                                      |  |
| (3)   |  |   |   |  |                                      |  |
| (4)   |  |   |   |  |                                      |  |
| Totals (carry to Part II, line (5))             |  | 0.  | 0.  |  |                                      | 0.   |
| Part II Income From I                           |  | orted on a Sep  | arate Basis (For e  | ach periodical liste   | ed in Part II, fill in               |  |
| 1. Name of periodical                           | 2. Gross advertising income  | 3. Direct advertising costs   | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, comput cols. 5 through 7.   | 5. Circulation income  | 6. Readership costs                  | 7. Excess readership costs (column 6 minus column 5, but not more than column 4).            |
| (1) TROUT MAGAZINE                              | 59,03  | 4. 83,65  | 524,621   |  |                                      |  |
| (2)   |  |   |   |  |                                      |  |
| (3)   |  |   |   |  |                                      |  |
| (4)   |  |   |   |  |                                      |  |
| Totals from Part I                              |  | 0.  | 0.  |  |                                      | 0.   |
|   | Enter here and or<br>page 1, Part I,<br>line 11, col. (A).         | Enter here and on<br>page 1, Part I,<br>line 11, col. (B).                              | i i i   |  | 1,5                                  | Enter here and<br>on page 1,<br>Part II, line 27.  |
| Totals, Part II (lines 1-5)                     | <b>5</b> 9,03  |   |   | inatruotiana)  |                                      | 0,   |
| Schedule K - Compens                            | sation of Officers   | s, Directors, a   |   | 3. Perce   |                                      | ensation attributable  |
| 1. N  | ame  |   | 2. Title  | time devo  | ess                                  | elated business  |
|   |  |   |   |  | %                                    |  |
| (2)   |  |   | <del></del>   |  | %                                    |  |
| (3)   |  |   |   |  | %                                    |  |
| (4)   |  |   |   |  | %                                    |  |

Total. Enter here and on page 1, Part II, line 14

| in the second se | FOOTNOTES | STATEMENT 1 |
|--|-----------|-------------|
| PRIOR YEAR NOL   |           | 19,693.     |
| TOTAL NOL AVAILABLE FOR 2012   |           | 19,693.     |

Form 8868 (Rev. January 2013)

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

OMB No. 1545-1709

Form 8868 (Rev. 1-2013)

Department of the Treasury Internal Revenue Service

File a separate application for each return.

|  | are filing for an Automatic 3-Month Extension, comple                         |             |  |               |                          |              |
|--|---|-------------|--|---------------|--------------------------|--------------|
|  | are filing for an Additional (Not Automatic) 3-Month Ex                       |             |  |               |                          |              |
|  | omplete Part II unless you have already been granted                          |             |  |               |                          |              |
| Electroni  | c filing (e-file). You can electronically file Form 8868 if                   | you need a  | 3-month automatic extension of time      | le to tile (t | o months for a corp      | oration      |
| required t   | o file Form 990-T), or an additional (not automatic) 3-mo                     | onth extens | sion of time. You can electronically the | e Form 80     | 868 to request an e.     | Ktension     |
| of time to   | file any of the forms listed in Part I or Part II with the ex                 | ception of  | Form 8870, Information Return for 1      | ransters /    | Associated With Ce       | rtain<br>    |
|  | Benefit Contracts, which must be sent to the IRS in par                       |             | (see instructions). For more details o   | n the elec    | stronic tiling of this t | orm,         |
| 56/00000000000000000   | irs.gov/efile and click on e-file for Charities & Nonprofit.                  | S. Olive    | when it existed (no popies no            | odod)         | <del>-</del>             |              |
| Part I   |   |             |  |               |                          |              |
| A corpora  | tion required to file Form 990-T and requesting an auto                       | matic 6-mo  | onth extension - check this box and c    | complete      |                          | x            |
| Part I only  | /   |             |  |               |                          | LX_          |
|  | corporations (including 1120-C filers), partnerships, REM<br>ome tax returns. | AICs, and t | rusts must use Form 7004 to reques       | t an exten    | sion of time             |              |
| Type or  | Name of exempt organization or other filer, see instru                        | ictions.    | TI .                                     | Employe       | ridentification numb     | oer (EIN) or |
| print  |   |             |  |               |                          |              |
|  | TROUT UNLIMITED, INC.   |             |  | _             | 38-1612715               |              |
| File by the due date for   | Number, street, and room or suite no. If a P.O. box, s                        | see instruc | tions.                                   | Social se     | curity number (SSN       | 1)           |
| filing your  | 1300 17TH ST N, NO. 500   |             | ,  |               |                          |              |
| return. See<br>Instructions.   | City, town or post office, state, and ZIP code. For a f                       | oreign add  | lress, see instructions.                 |               |                          |              |
|  | ARLINGTON, VA 22209-3311  | ·           |  |               |                          |              |
|  | <del></del> -   |             |  |               |                          |              |
| Enter the  | Return code for the return that this application is for (file                 | e a separa  | te application for each return)          |               |                          | 0 7          |
|  |   |             |  |               |                          | 7            |
| Application  | on  | Return      | Application                              |               |                          | Return       |
| Is For   |   | Code        | Is For                                   |               |                          | Code         |
| Form 990 or Form 990-EZ         01         Form 990-T (corporation)         07 |   |             |  |               |                          |              |
| Form 990-BL 02 Form 1041-A 08  |   |             |  |               |                          |              |
| Form 4720  | 0 (individual)  | 03          | Form 4720                                |               |                          | 09           |
| Form 990-  | PF  | 04          | Form 5227                                |               |                          | 10           |
|  | T (sec. 401(a) or 408(a) trust)   | 05          | Form 6069                                |               |                          | 11           |
| Form 990-  | T (trust other than above)  | 06          | Form 8870                                |               |                          | 12           |
|  | HILLARY P. COLEY, CPA   |             |  |               |                          |              |
| • The bo   | oks are in the care of ▶ 1300 N. 17TH ST., # 5                                | 00 - ARL    | INGTON, VA 22209                         | <u></u>       |                          |              |
|  | one No. ► (703) 522-0200  |             | FAX No. ▶                                |               |                          |              |
| • If the o   | rganization does not have an office or place of busines                       | s in the Ur | nited States, check this box             |               | <b>&gt;</b>              |              |
| <ul><li>If this is</li></ul>   | s for a Group Return, enter the organization's four digit                     | Group Exe   | emption Number (GEN) It                  | this is fo    | r the whole group, c     | heck this    |
| box ▶ [  | . If it is for part of the group, check this box                              | and atta    | ch a list with the names and EINs of     | all memb      | ers the extension is     | for.         |
|  | quest an automatic 3-month (6 months for a corporation                        |             |  |               |                          |              |
|  |   |             | tion return for the organization name    |               | The extension            |              |
| is fo  | r the organization's return for:  |             |  |               |                          |              |
| ▶[   | calendar year or  |             |  |               |                          |              |
| ▶[   | X tax year beginning OCT 1, 2012  | , an        | d ending SEP 30, 2013                    |               | _ 82                     |              |
| _  | , , ,   |             |  |               |                          |              |
| 2 If the   | e tax year entered in line 1 is for less than 12 months, o                    | heck reas   | on: 🔲 Initial return 🔲 I                 | inal retur    | n                        |              |
|  | Change in accounting period   |             |  |               |                          |              |
|  |   |             |  |               |                          |              |
| 3a If th   | is application is for Form 990-BL, 990-PF, 990-T, 4720,                       | or 6069, e  | nter the tentative tax, less any         |               |                          |              |
|  | refundable credits. See instructions.   |             |  | 3a            | \$                       | 0.           |
|  | is application is for Form 990-PF, 990-T, 4720, or 6069,                      | enter anv   | refundable credits and                   |               |                          |              |
|  | mated tax payments made. Include any prior year over                          |             |  | 3b            | \$                       | 0.           |
|  | ance due. Subtract line 3b from line 3a. Include your pa                      |             |  |               |                          |              |
|  | using EFTPS (Electronic Federal Tax Payment System).                          |             |  | 3c            | \$                       | 0.           |
| Caution  | If you are going to make an electronic fund withdrawal                        | with this F | orm 8868, see Form 8453-EO and Fo        | orm 8879-     | EO for payment inst      |              |
|  | it I are on a Maintel sa them on a property in a taken contact and            |             |  |               |                          |              |

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

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

benefit trust or private foundation) Department of the Treasury The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service For the 2011 calendar year, or tax year beginning and ending OCT 1, 2011 SEP 30, 2012 D Employer identification number Check if applicable: C Name of organization Addres TROUT UNLIMITED, INC. Name Doing Business As 38-1612715 Initial retur Room/suite Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Termin-ated 500 1300 17TH ST N (703) 522-0200 Amended 36,754,207. City or town, state or country, and ZIP + 4 G Gross receipts \$ Applica-tion pending ARLINGTON, VA 22209-3311 H(a) Is this a group return Yes X No F Name and address of principal officer; CHRISTOPHER WOOD for affiliates? SAME AS C ABOVE H(b) Are all affiliates included? L Yes Tax-exempt status: X 501(c)(3) 501(c) ( (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) J Website: ► WWW.TU.ORG H(c) Group exemption number ▶ Other > K Form of organization: X Corporation Trust Association L Year of formation: 1959 M State of legal domicile: MI Part | Summary Briefly describe the organization's mission or most significant activities: TO COMSERVE, PROTECT, AND Activities & Governance RESTORE MORTH AMERICA'S COLDWATER FISHERIES AND THEIR WATERSHEDS 2 Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 28 4 27 Number of independent voting members of the governing body (Part VI, line 1b) 5 223 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 6 12985 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 57,128. 7b b Net unrelated business taxable income from Form 990-T, line 34 ٥.

| ļ   |        |   | Prior Year                     | Current Year                |
|---|--------|---|--------------------------------|-----------------------------|
| 9   | 8      | Contributions and grants (Part VIII, line 1h)   | 31,368,573.                    | 29,116,838.                 |
| Revenue   | 9      | Program service revenue (Part VIII, line 2g)  | 4,523,944.                     | 4,535,432.                  |
| 8   | 10     | Investment income (Part VIII, column (A), lines 3, 4, and 7d)   | 220,712.                       | 326,333.                    |
| -   | 11     | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                                | 343,185.                       | 32,919.                     |
|   | 12     | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)                      | 36,456,414.                    | 34,011,522.                 |
|   | 13     | Grants and similar amounts paid (Part IX, column (A), lines 1-3)  | 491,867.                       | 598,389.                    |
|   | 14     | Benefits paid to or for members (Part IX, column (A), line 4)   | . 0.                           | 0.                          |
| S   | 15     | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)                       | 11,701,003.                    | 13,444,838.                 |
| 38  | 16a    | Professional fundraising fees (Part IX, column (A), line 11e)   | 0.                             | 18,823.                     |
| Expenses  | þ      | Total fundraising expenses (Part IX, column (D), line 25) 2,646,897.                                    |                                |                             |
|   | 17     | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)  | 20,371,326.                    | 20,173,904.                 |
|   | 18     | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)                               | 32,564,196.                    | 34,235,954.                 |
|   | 19     | Revenue less expenses. Subtract line 18 from line 12  | 3,892,218.                     | -224,432.                   |
| Net Assets or<br>Fund Balances  |        |   | Beginning of Current Year      | End of Year                 |
| sets<br>again   | 20     | Total assets (Part X, line 16)  | 25,095,667.                    | 26,183,847.                 |
| EAS<br>PER<br>PER<br>PER<br>PER<br>PER<br>PER<br>PER<br>PER<br>PER<br>PER | 21     | Total liabilities (Part X, line 26)   | 3,063,911.                     | 3,475,679.                  |
| 캺   | 22     | Net assets or fund balances. Subtract line 21 from line 20  | 22,031,756.                    | 22,708,168.                 |
|   |        | Signature Block   |                                |                             |
| Unde  | er pen | alties of perjury, I declare that I have examined this return, including accompanying schedules and sta | atements, and to the best of m | knowledge and belief, it is |
|   |        |   |                                |                             |

| Form 9 | 990 (2011) TROUT UNLIMITED, INC.   | 38-1 <u>612715</u> | Page 2                       |
|--------|--|--------------------|------------------------------|
| Part   | Statement of Program Service Accomplishments   |                    | _                            |
|        | Check if Schedule O contains a response to any question in this Part III   |                    | ж                            |
| 1      | Briefly describe the organization's mission:   |                    |                              |
|        | TO CONSERVE, PROTECT, AND RESTORE NORTH AMERICA'S COLDWATER FISHERIES  |                    |                              |
|        | AND THEIR WATERSHEDS.  |                    |                              |
|        |  |                    |                              |
|        |  |                    |                              |
| 2      | Did the organization undertake any significant program services during the year which were not listed on   |                    |                              |
| 1      | the prior Form 990 or 990-EZ?  | [                  | Yes X No                     |
|        | f "Yes," describe these new services on Schedule O.  |                    |                              |
| 3      | Did the organization cease conducting, or make significant changes in how it conducts, any program services  | ?[                 | Yes X No                     |
|        | if "Yes," describe these changes on Schedule O.  |                    |                              |
| 4      | Describe the organization's program service accomplishments for each of its three largest program services, a  | as measured by e   | expenses.                    |
|        | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount c  | of grants and allo | cations to                   |
|        | others, the total expenses, and revenue, if any, for each program service reported.  |                    |                              |
| 4a .   | (Code:) (Expenses \$23,617,771. Including grants of \$270,076.   | enue \$            | <b>4</b> ,090, <b>495.</b> ) |
|        | PROTECT:   |                    |                              |
|        | IN ALASKA'S BRISTOL BAY, TU SUBMITTED COMMENTS ON THE EPA'S DRAFT  |                    |                              |
|        | BRISTOL BAY WATERSHED ASSESSMENT, FINDINGS OF THE ASSESSMENT SUPPORT   |                    |                              |
|        | WHAT TU HAS SAID FOR YEARS-PEBBLE MINE AND FISH DON'T MIX. MORE THAN   |                    |                              |
|        | 2,200 PUBLIC TESTIMONIES WERE GIVEN, WITH OVERWHELMING SUPPORT FOR EPA   |                    |                              |
|        | TAKING ACTION TO PREVENT PEBBLE MINE, 98 PERCENT OF 200,000 COMMENTS   |                    |                              |
|        | SUBMITTED TO THE EPA ON THE ASSESSMENT SUPPORT FEDERAL ACTION UNDER THE  |                    |                              |
| !      | CLEAN WATER ACT TO PREVENT PEBBLE MINE'S CONSTRUCTION.   |                    |                              |
|        |  |                    |                              |
|        | IN THE MARCELLUS REGION, TU CONTINUED ITS EFFORTS TO PROTECT KEY TROUT   |                    |                              |
|        | HABITAT FROM NATURAL GAS DRILLING, TO DATE, 347 VOLUNTEERS HAVE BEEN   |                    |                              |
|        | TRAINED TO CONDUCT STREAM SURVEILLANCE ON COLDWATER STREAMS THAT MAY BE  |                    |                              |
|        | (Code:) (Expenses \$4,387,391. including grants of \$328,313. ) (Revo  | enue \$            | 387,809.                     |
|        | SUSTAIN:   |                    |                              |
|        | TU GRASSROOTS VOLUNTEERS DONATED MORE THAN 675,807 VOLUNTEER HOURS IN  |                    |                              |
|        | 2012, AND BROUGHT IN CLOSE TO \$10 MILLION IN REVENUE. IN 2012, THE  |                    |                              |
|        | ORGANIZATION MADE GREAT STRIDES IN IMPROVING EFFORTS TO TRAIN THE  |                    |                              |
|        | TRAINERS,' AND HAVE REACHED MANY MORE VOLUNTEER LEADERS BECAUSE OF IT. THE MOST PROMINENT EXAMPLE HAS BEEN THE ESTABLISHMENT OF NEW REGIONAL   |                    |                              |
|        | MEETINGS AND THE REINVIGORATION OF OLD ONES, THESE MEETINGS CONTINUE TO  |                    |                              |
|        | GROW IN SIZE, SCOPE AND MAGNITUDE, IN ADDITION, TU HAS CONTINUED A   |                    |                              |
|        | GREAT SUITE OF ONLINE CONSERVATION-BASED AND ENGAGEMENT-FOCUSED  |                    |                              |
|        | TRAININGS THAT HAVE PROVEN QUITE POPULAR WITH GRASSROOTS LEADERS.  |                    |                              |
|        | The state of the s |                    |                              |
|        | TU EXPANDED ITS VETERANS SERVICES PROGRAM BY INCREASING THE NUMBER OF  |                    |                              |
|        | (Code:) (Expenses \$, 792,860. Including grants of \$) (Rev  | enue \$            | 57,128.)                     |
|        | BCIENCE:   | -                  | <del></del> .                |
|        | THE TU SCIENCE TEAM WORKED IN FOUR PRIMARY AREAS THAT HELP INFORM THE  |                    |                              |
|        | "HOW" AND "WHERE" OF OUR EFFORTS TO PROTECT, RECONNECT, RESTORE AND  |                    |                              |
|        | SUSTAIN AMERICA'S TROUT AND SALMON WATERSHEDS:   |                    |                              |
|        |  |                    |                              |
|        | CONSERVATION PLANNING: TU IS BUILDING ON ITS CONSERVATION SUCCESS INDEX  |                    |                              |
|        | TO DESCRIBE THE CONSERVATION PORTFOLIO OF NATIVE TROUT IN WAYS THAT ARE  |                    |                              |
|        | SIMILAR TO FINANCIAL STOCK PORTFOLIOS. SCIENCE TEAM STAFF DESCRIBES  |                    |                              |
|        | GAPS IN THE CONSERVATION PORTFOLIOS FOR TROUT AROUND THE COUNTRY AND   |                    |                              |
|        | PROVIDE SOLUTIONS ON HOW TO FILL THEM.   |                    |                              |
|        |  |                    |                              |
|        | RESTORATION DESIGN: DROUGHT AND WILDFIRE HAVE BEEN A NASTY ONE-TWO   |                    |                              |
| 4d     | Other program services (Describe in Schedule O.)   |                    |                              |
|        | (Expenses \$ 620,029. Including grants of \$ ) (Revenue \$   |                    | )                            |
|        | Total program service expenses 30,418,051.   |                    |                              |
|        |  |                    | Form <b>990</b> (2011)       |

38-1612715

Form 990 (2011) TROUT UNLIMITED INC.

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)?   |      |     |             |
|          | If "Yes," complete Schedule A   | 1    | X   |             |
| 2        | Is the organization required to complete Schedule B, Schedule of Contributors?  | 2    | x   |             |
| 3        | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for                   |      |     |             |
|          | public office? If "Yes," complete Schedule C, Part I  | 3_   |     | x           |
| 4        | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect                  |      |     |             |
|          | during the tax year? If "Yes," complete Schedule C, Part II   | 4    | X   |             |
| 5        | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or                      |      |     |             |
|          | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  | _5_  |     | x           |
| 6        | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to                         |      |     |             |
|          | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I                      | 6    |     | X           |
| 7        | Did the organization receive or hold a conservation easement, including easements to preserve open space,   | _    |     |             |
| _        | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.   | 7    | Х   | <del></del> |
| 8        | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8    |     | x           |
| 9        | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide                       |      |     |             |
|          | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV                           | 9    |     | x           |
| 10       | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent                     |      |     |             |
|          | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  | 10   | X   |             |
| 11       | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X                       |      |     |             |
|          | as applicable.  |      |     |             |
| a        | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,                       |      |     |             |
| _        | Part VI  Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total              | 11a  | X   |             |
| D        | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b  |     | x           |
| _        | 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 assete in Part X, line 15 that is 5% or more of its total assets reported in                      |      | -   |             |
| _        | Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d  |     | x           |
| е        | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X                             | 11e  | Х   |             |
| f        | 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 46 (ASC 740)? If "Yes," complete Schedule D, Part X                            | 11f  | X   |             |
| 12a      | Did the organization obtain separate, independent audited financial statements for the tex 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  |     | х           |
| 13       | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13   |     | X           |
| 14a      | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a  |     | X           |
| þ        | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundralsing, business,                           |      |     |             |
|          | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000                        | 4.44 |     | <b>.</b>    |
| 45       | or more? If "Yes," complete Schedule F, Parts I and IV  | 14b  |     | X           |
| 15       | 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                    | 10   |     | _           |
| 10       | located outside the United States? If "Yes," complete Schedule F, Parts III and IV  | 16   |     | x           |
| 17       | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,                           |      |     |             |
|          | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  | 17   | x   |             |
| 18       | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines                      |      |     |             |
|          | 1c and 8a? If "Yes," complete Schedule G, Part II   | 18   | x   |             |
| 19       | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"                            |      |     |             |
|          | complete Schedule G, Part III   | 19   |     | x_          |
| 20a      |   | 20a  |     | x           |
| <u> </u> | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?                                      | 20b  |     |             |

Form 990 (2011) TROUT UNLIMITED, INC.

Part V Checklist of Required Schedules (continued)

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

| <u>Form</u> | 990 (2011) TROUT UNLIMITED, INC.   |          | 38-1612715       |           | P           | age 5     |  |  |  |  |
|-------------|--|----------|------------------|-----------|-------------|-----------|--|--|--|--|
| Pa          | Statements Regarding Other IRS Filings and Tax Compliance  |          |                  |           |             |           |  |  |  |  |
|             | Check if Schedule O contains a response to any question in this Part V   |          |                  |           |             |           |  |  |  |  |
|             |  |          |                  |           | Yes         | No        |  |  |  |  |
| 1a          | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   | 1a       | 74               |           |             |           |  |  |  |  |
| b           | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  | 1b       | (                |           |             |           |  |  |  |  |
| c           | Did the organization comply with backup withholding rules for reportable payments to vendors and re  | portab   | le gaming        |           |             |           |  |  |  |  |
| _           | (gambling) winnings to prize winners?  |          |                  | 10        | X           |           |  |  |  |  |
| 2a          | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |          |                  |           |             |           |  |  |  |  |
|             | filed for the calendar year ending with or within the year covered by this return  |          |                  |           |             |           |  |  |  |  |
| ь           | If at least one is reported on line 2a, did the organization file all required federal employment tax retur  |          |                  | 2b        | X           | 200200000 |  |  |  |  |
| -           | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions   |          |                  |           |             |           |  |  |  |  |
| 3a          | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | -        |                  | 3a        | X           | 000000000 |  |  |  |  |
|             |  |          |                  | 3b        | x           |           |  |  |  |  |
|             | At any time during the calendar year, did the organization have an interest in, or a signature or other a  |          |                  |           | -           |           |  |  |  |  |
| 40          | financial account in a foreign country (such as a bank account, securities account, or other financial   |          | =                | 4a        |             | x         |  |  |  |  |
| h           | If *Yes," enter the name of the foreign country:   | 2000011  | 9                |           |             |           |  |  |  |  |
|             | See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A  | \o`ooun' | te ·             |           |             |           |  |  |  |  |
| Ē.          | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |          |                  | 5a        | *********** | X         |  |  |  |  |
|             | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa   |          |                  | 5b        |             | x         |  |  |  |  |
|             |  |          |                  | 5c        |             |           |  |  |  |  |
|             | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the second |          |                  | 96        |             |           |  |  |  |  |
| 08          |  | -        |                  | 8-        |             | .,        |  |  |  |  |
|             | any contributions that were not tax deductible?  |          |                  | 6a        |             | X         |  |  |  |  |
| D           | If "Yes," did the organization include with every solicitation an express statement that such contribut  |          | gins             | O.L.      |             |           |  |  |  |  |
| _           | were not tax deductible?   | •••••    |                  | 6b        |             | ********  |  |  |  |  |
| 7           | Organizations that may receive deductible contributions under section 170(c).  | !        |                  |           |             |           |  |  |  |  |
| a           | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set  |          |                  | 7a        | X           |           |  |  |  |  |
|             | ·  |          |                  | 7b        | X           |           |  |  |  |  |
| С           | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   | _        |                  |           |             |           |  |  |  |  |
|             | to file Form 8282?   |          |                  | 7c        |             | X         |  |  |  |  |
| a           | If "Yes," indicate the number of Forms 8282 filed during the year  |          |                  | _         |             |           |  |  |  |  |
| 0           | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of   |          |                  | 7e        |             | X         |  |  |  |  |
| f           | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr   |          |                  | 7f        |             | Х         |  |  |  |  |
| 9           | If the organization received a contribution of qualified intellectual property, did the organization file Fo   |          | =                | 7g        |             |           |  |  |  |  |
| h           | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization   |          |                  | 7h        | **********  | *******   |  |  |  |  |
| 8           | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di  |          |                  |           |             | <b></b>   |  |  |  |  |
|             | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at  | any time | during the year? | 8         | **********  | *******   |  |  |  |  |
| 9           | Sponsoring organizations maintaining donor advised funds.  |          |                  |           |             |           |  |  |  |  |
| a           | Did the organization make any taxable distributions under section 4966?  |          |                  | <u>9a</u> |             |           |  |  |  |  |
| b           | Did the organization make a diatribution to a donor, donor advisor, or related person?   |          |                  | 9b        | ********    | 300000000 |  |  |  |  |
| 10          | Section 501(c)(7) organizations. Enter:  | 1        | . :              |           |             |           |  |  |  |  |
| 8           | Initiation fees and capital contributions included on Part VIII, line 12   | 10a      |                  |           |             |           |  |  |  |  |
| b           | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 10b      |                  |           |             |           |  |  |  |  |
| 11          | Saction 501(c)(12) organizations. Enter:   |          |                  |           |             |           |  |  |  |  |
| а           | Gross income from members or shareholders  | 11a      |                  |           |             |           |  |  |  |  |
| b           | Gross income from other sources (Do not net amounts due or paid to other sources against   |          |                  |           |             |           |  |  |  |  |
|             | amounts due or received from them.)  | 11b      |                  |           |             |           |  |  |  |  |
| 12a         | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form  | 1041?    |                  | 12a       |             | ********* |  |  |  |  |
| b           | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | 12b      |                  |           |             |           |  |  |  |  |
| 13          | Section 501(c)(29) qualified nonprofit health insurance issuers.   |          |                  |           |             |           |  |  |  |  |
| a           | Is the organization licensed to issue qualified health plans in more than one state?   |          |                  | 13a       |             |           |  |  |  |  |
|             | Note. See the instructions for additional information the organization must report on Schedule O.  |          |                  |           |             |           |  |  |  |  |
| ь           | Enter the amount of reserves the organization is required to maintain by the atates in which the   |          |                  |           |             |           |  |  |  |  |
|             | organization is licensed to issue qualified health plans   | 13b      |                  |           |             |           |  |  |  |  |
| c           | Enter the amount of reserves on hand   | 13c      |                  |           |             |           |  |  |  |  |
| 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  |          |                  | 14b       |             |           |  |  |  |  |
|             |  |          |                  |           | 000         |           |  |  |  |  |

Form 990 (2011) TROUT UNLIMITED, INC. 38-1612715 Page
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 i               | nstructions.           |         |            |   |  |  |  |
|----------|--|---------------------|------------------------|---------|------------|---|--|--|--|
|          | 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  | 1a                  | 28                     |         |            |   |  |  |  |
|          | If there are material differences in voting rights among members of the governing body, or if the governing  |                     |                        |         |            |   |  |  |  |
|          | body delegated broad authority to an executive committee or similar committee, explain in Schedule O.  |                     |                        |         |            |   |  |  |  |
| ь        | Enter the number of voting members included in line 1a, above, who are independent   | 1b                  | 27                     |         |            |   |  |  |  |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business relationship  |                     | anv other              |         |            |   |  |  |  |
| _        | officer, director, trustee, or key employee?   |                     | ,                      | 2       |            | X                                       |  |  |  |
| 3        | Did the organization delegate control over management duties customarily performed by or under the   | direc               | t 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 9  |                     |                        | 4       |            | x                                       |  |  |  |
| 5        | Did the organization become aware during the year of a significant diversion of the organization's ass   |                     |                        | 5       |            | x                                       |  |  |  |
| 6        | Did the organization have members or stockholders?   |                     |                        | 6       | x          |   |  |  |  |
| _        | Did the organization have members, stockholders, or other persons who had the power to elect or ap   |                     |                        | Ť       |            |   |  |  |  |
| 74       | more members of the governing body?  |                     |                        | 7a      | x          |   |  |  |  |
|          | Are any governance decisions of the organization reserved to (or subject to approval by) members, st   |                     |                        |         |            |   |  |  |  |
|          | persons other than the governing body?   |                     |                        | 7b      | x          |   |  |  |  |
| 8        | Did the organization contemporaneously document the meetings held or written actions undertaken during the yea   |                     |                        |         |            |   |  |  |  |
| _        | The governing body?  |                     | -                      | 8a      | X          | 85000;8600;                             |  |  |  |
|          | 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 read   |                     |                        | - 00    |            |   |  |  |  |
| 9        | organization's mailing address? If "Yes," provide the names and addresses in Schedule O  |                     |                        | 9       |            | x                                       |  |  |  |
| Soc      | tion B. Policies (This Section B requests information about policies not required by the Internal Re   |                     |                        |         |            |   |  |  |  |
| Sec      | tion B. Folicies (This Section B requests information about policies not required by the internal he   | V <del>O</del> I IU | a Gode./               |         | Yes        | No                                      |  |  |  |
| 100      | Did the omenization have local charters, harmohee, or affiliates?  |                     |                        | 10a     | X          | 140                                     |  |  |  |
|          | Did the organization have local chapters, branches, or affiliates?   |                     |                        | IVa     |            |   |  |  |  |
| D        | and branches to ensure their operations are consistent with the organization's exempt purposes?  | •                   |                        | 10b     | x          |   |  |  |  |
| 44.      |  |                     |                        | 11a     | x          |   |  |  |  |
|          | <ul> <li>11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?</li> <li>b Describe in Schedule O the process, if any, used by the organization to review this Form 990.</li> </ul> |                     |                        |         |            |   |  |  |  |
|          |  |                     |                        | 12a     | X          | 100000000000000000000000000000000000000 |  |  |  |
| 12a      | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise  |                     |                        | 12b     | x          |   |  |  |  |
|          | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye   |                     |                        | 120     |            |   |  |  |  |
| ·        | in Schedule O how this was done  |                     |                        | 12c     | x          |   |  |  |  |
| 13       | Did the organization have a written whistleblower policy?  |                     |                        | 13      | x          |   |  |  |  |
|          | Did the organization have a written document retention and destruction policy?   |                     |                        | 14      | x          |   |  |  |  |
| 14<br>15 | Did the process for determining compensation of the following persons include a review and approva   |                     |                        |         |            |   |  |  |  |
| 10       | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  | _                   | Idependent             |         |            |   |  |  |  |
| _        | The organization's CEO, Executive Director, or top management official   |                     |                        | 15a     | x          | *******                                 |  |  |  |
|          | 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).  |                     |                        |         |            |   |  |  |  |
| 16.      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen  | ant v               | sith a                 |         |            |   |  |  |  |
| 100      | taxable entity during the year?  |                     |                        | 16a     | 80000000   | ×                                       |  |  |  |
|          | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat  |                     |                        | 102     |            | *                                       |  |  |  |
|          | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ  | _                   | •                      |         |            |   |  |  |  |
|          | exempt status with respect to such arrangements?   |                     |                        | 16b     | 8000000000 | 800000000                               |  |  |  |
| Sac      | tion C. Disclosure   |                     |                        | 100     |            |   |  |  |  |
|          | List the states with which a copy of this Form 990 is required to be filed ►SEE BCHEDULE O   |                     |                        |         |            |   |  |  |  |
| 17<br>18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T   | (Sect               | ion 501(c)(3)s only)   | availah | le .       |   |  |  |  |
| 10       | for public inspection. Indicate how you made these available. Check all that apply.  | (COOL)              | ion our (c/(c/s only)  | IICIL   |            |   |  |  |  |
|          | X Own website Another's website X Upon request   |                     |                        |         |            |   |  |  |  |
| 40       |  | nfline              | of interest nelless    | d fina- | ncial      |   |  |  |  |
| 19       | Describe in Schedule O whether (and if so, how), the organization made its governing documents, co   | mict                | or interest policy, an | o mar   | (CIZI      |   |  |  |  |
| 00       | statements available to the public during the tax year.  | .d                  | anda of the amesi-     | tion:   |            |   |  |  |  |
| 20       | State the name, physical address, and telephone number of the person who possesses the books and   | io rec              | ords or the organize   | LIOI I: | _          |   |  |  |  |
|          | HILLARY P. COLEY, CPA - (703) 522-0200   |                     |                        |         |            |   |  |  |  |
|          | 1300 N. 17TH ST., # 500, ARLINGTON, VA 22209   |                     |                        |         |            |   |  |  |  |

38-1612715

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

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

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

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

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)<br>Name and Title                      | (B)<br>Average<br>hours per                                   | box              | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) |         |   |                              |   | (D) Reportable compensation                    | (E) Reportable compensation                      | (F)<br>Estimated<br>amount of                                      |
|--|---|------------------|--|---------|---|------------------------------|---|--|--|--|
|  | week (describe hours for related organizations in Schedule O) | stee or director | Institutional trustee  | Officer |   | Highest compensated employee |   | from<br>the<br>organization<br>(W-2/1099-MISC) | from related<br>organizations<br>(W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) JON CHRISTIANSEN                       |   |                  |  |         |   |                              |   | _  | _  | _  |
| CHAIRMAN                                   | 5.00  | ×                |  | x       |   |                              |   | 0.   | 0.   | 0.   |
| (2) LARRY HARRIS                           | F 00  | ,,               |  | ٠,      |   |                              |   |  |  | •  |
| VICE CHAIR & CHAIR OF N.L.  (3) MARK GATES | 5.00  | <u> </u>         |  | X       |   |                              |   | 0.   | 0.   | 0.   |
| SECRETARY                                  | 5.00  | , .              |  | x       |   |                              |   | 0.   | 0.   | 0.   |
| (4) HARRIS HYMAN IV                        | 3.00  | 1                |  | -       |   | -                            |   |  | · ·  |  |
| TREASURER                                  | 5.00  | x                |  | x       |   |                              |   | 0.   | 0.   | 0.   |
| (5) TOM ANACKER                            |   | <u> </u>         |  |         |   | <b></b>                      |   |  | - •  |  |
| SECRETARY OF NATIONAL LEAD                 | 5,00  | x                |  |         |   |                              |   | 0.   | 0.   | 0.   |
| (6) JIM ASSELSTINE                         |   |                  |  |         |   |                              |   |  |  |  |
| TRUSTEE                                    | 5,00  | x                |  |         |   |                              |   | 0.   | 0.   | 0.   |
| (7) MATT CLIFFORD                          |   |                  |  |         |   |                              |   |  |  |  |
| TRUSTEE                                    | 5,00  | x                |  |         |   | L                            |   | 0.   | 0.   | 0.   |
| (8) VALERIE OHRSTROM                       |   |                  |  |         |   |                              |   |  |  |  |
| TRUSTEE                                    | 5,00  | x                |  |         |   |                              |   |  | 0.   | 0.   |
| (9) CHARLES CONN                           |   |                  |  |         |   |                              |   |  |  |  |
| TRUSTEE                                    | 5,00  | X                |  |         |   | ļ                            |   | 0,   | 0.   | 0.   |
| (10) PAUL DOSCHER                          |   |                  |  |         |   | 1                            |   |  |  |  |
| TRUSTEE                                    | 5,00  | X                |  |         |   |                              |   | 0.   | 0.   | 0.   |
| (11) BILL EGAN                             |   |                  |  |         |   |                              |   |  |  |  |
| TRUSTEE                                    | 5,00  | X                |  |         |   |                              |   | 0.   | 0.   | 0.   |
| (12) SHARON LANCE                          |   |                  |  |         |   |                              |   |  |  |  |
| TRUSTEE                                    | 5.00  | <del> X</del>    |  |         | _ |                              | - |  | 0.   | 0.   |
| (13) NANCY MACKINNON                       | 5.00  |                  |  |         |   |                              | 1 |  | _  | ^  |
| TRUSTEE<br>(14) KEVIN REILLY               | 5.00  | <del>  ^</del>   | -  |         |   | -                            | - | 0.   | 0.   | 0.   |
| TRUSTEE                                    | 5.00  | .                |  |         |   |                              |   | 0.   | 0.   | 0.   |
| (15) STEVE STRAINBURG                      | 3.00  | ┢                | -  |         |   | $\vdash$                     | - |  | <b>.</b>   | <u>.</u>   |
| TRUSTEE                                    | 5.00  | ×                |  |         |   |                              |   | 0.   | 0.   | 0.   |
| (16) KAI ANDERSON                          | 3.00  | <u> </u>         |  |         |   |                              |   | 1  |  |  |
| TRUSTEE                                    | 5.00  | $ _{\mathbf{x}}$ |  |         |   |                              |   | 0.   | 0_   | 0.   |
| (17) CHARLIE BREITHAUPT                    | 1   | T                |  |         |   |                              |   |  | 1  |  |
| TRUSTEE                                    | 5.00  | x                |  |         |   |                              |   | 0.   | 0.   | 0.   |
|  |   | _                | •  |         |   | •                            | • | ·  |  |  |

| Form 990 (2011) TROUT UNLIMIT                  |                        | ٠                |                       |          |             |                              |          |                                 | 38-1612715         | Page 8                |
|--|------------------------|------------------|-----------------------|----------|-------------|------------------------------|----------|---------------------------------|--------------------|-----------------------|
| Part VII Section A. Officers, Directors, Tru   | ıstees, Key Er         | npk              | yee                   | s, a     | nd F        | ligh                         | est      | Compensated Employ              | ees (continued)    |                       |
| (A) (B)  |                        |                  |                       |          |             |                              |          | (D)                             | (E)                | (F)                   |
| Name and title                                 | Average                | Average Position |                       |          |             |                              | one      | Reportable                      | Reportable         | Estimated             |
|  | hours per              | box              | , unle                | ss pe    | rson        | n is both an<br>tor/trustee) |          | compensation                    | compensation       | amount of             |
|  | week                   | _                | ceran                 | aza      | recu        |                              |          | from                            | from related       | other                 |
|  | (describe<br>hours for | 뒬                |                       |          |             | L                            |          | the                             | organizations      | compensation from the |
|  | related                | 0.00             | B                     |          |             | SZ ZZ                        |          | organization<br>(W-2/1099-MISC) | (W-2/1099-MISC)    | organization          |
|  | organizations          |                  | Institutional trustee |          | 8           | E E                          |          | (11 22 1000 141100)             |                    | and related           |
|  | in Schedule            | Individual       | ntion                 | <b>5</b> | Kayemployee | Sto                          | <br>  53 |                                 |                    | organizations         |
|  | O)                     | Ng.              |                       |          | Kay         | Highest compensated employee | Former   |                                 |                    |                       |
| (18) STONEY BURKE                              |                        |                  |                       |          |             |                              |          |                                 |                    |                       |
| TRUSTEE  | 5.00                   | x                |                       |          |             |                              |          | 0,                              | 0.                 | . 0.                  |
| (19) MIKE DOMBECK                              |                        |                  |                       |          |             |                              |          |                                 |                    |                       |
| TRUSTEE  | 5,00                   | x                |                       |          |             |                              |          | 0.                              | 0.                 | 0.                    |
| (20) WALLACE C HENDERSON                       |                        |                  |                       |          |             |                              |          |                                 |                    |                       |
| TRUSTEE  | 5,00                   | X                |                       | L        |             |                              |          | 0.                              | 0.                 | 0,                    |
| (21) RICHARD JOHNSON                           |                        |                  |                       |          |             |                              |          |                                 |                    |                       |
| TRUSTEE  | 5.00                   | X                |                       |          | <u>L</u>    |                              |          | 0.                              | 0.                 | 0.                    |
| (22) HOWARD KERN                               |                        |                  |                       |          |             |                              |          |                                 |                    |                       |
| TRUSTEE  | 5,00                   | X                |                       |          |             | L                            |          | 0.                              | 0,                 | 0.                    |
| (23) WALT MINNICK                              |                        |                  | l                     |          |             |                              |          |                                 |                    |                       |
| TRUSTEE  | 5,00                   | X                | L                     |          | _           | ㄴ                            |          | 0.                              | 0,                 | 0.                    |
| (24) THOMAS D STODDARD                         |                        |                  |                       |          |             |                              |          |                                 |                    |                       |
| TRUSTEE  | 5.00                   | X                | <u> </u>              | L_       |             | ╙                            |          | 0.                              | 0.                 | 0.                    |
| (25) JOHN WILLIS                               |                        |                  |                       |          |             |                              |          |                                 |                    |                       |
| TRUSTEE  | 5.00                   | X                | _                     |          |             | _                            |          | 0.                              | 0.                 | C.                    |
| (26) DAN VERMILLION                            |                        |                  |                       |          |             |                              |          |                                 |                    |                       |
| TRUSTEE  | 5.00                   | X                |                       |          |             | L                            |          | 0,                              | 0.                 | 0.                    |
| 1b Sub-total                                   |                        |                  |                       |          |             |                              |          | 0.                              | 0.                 | 0.                    |
| c Total from continuation sheets to Part V     | II, Section A          |                  |                       |          |             |                              |          | 957,365.                        | 0.                 | 152,994.              |
| d Total (add lines 1b and 1c)                  |                        |                  |                       |          |             | <u> </u>                     |          | 957,365.                        | 0.                 | 152,994.              |
| 2 Total number of individuals (including but r | not limited to th      | ose              | liste                 | ed a     | bov         | e) w                         | ho re    | eceived more than \$100         | ,000 of reportable |                       |

compensation from the organization

Yes No 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on 3 line 1a? If "Yes," complete Schedule J for such individual For any individual liated on line 1a, is the sum of reportable compensation and other compensation from the organization X and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes," complete Schedule J for such person

#### **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A)  | (B)                              | (C)          |  |  |  |  |
|--|----------------------------------|--------------|--|--|--|--|
| Name and business address  | Description of services          | Compensation |  |  |  |  |
| PACIFIC WATERSHED ASSOCIATES   | WATERSHED RESTORATION            |              |  |  |  |  |
| PO BOX 4433, ARCATA, CA 95518  | ENGINEERING & COMB               | 562,393.     |  |  |  |  |
| PRODUCTION SOLUTIONS, 1953 GALLOWS ROAD,   | DIRECT MAIL PRODUCTION AND       |              |  |  |  |  |
| SUITE 600, VIENNA, VA 22182  | MAILING                          | 537,496.     |  |  |  |  |
| MERKLE RESPONSE  | PREMIUM FULFILLMENT AND          |              |  |  |  |  |
| 100 JAMISON COURT, HAGERSTOWN, ND 21740  | CUSTOMER SERVICE                 | 516,254.     |  |  |  |  |
| MCMILLEN ENGINEERING LLC   | WATERSHED RESTORATION            |              |  |  |  |  |
| 910 MAIN STREET, SUITE 258, BOISE, ID 83702  | engineering & Cons               | 506,665.     |  |  |  |  |
| STRATEGIES 360, 1505 WESTLAKE AVENUE N,  |                                  |              |  |  |  |  |
| SUITE 1000, SEATTLE, WA 98109  | PUBLIC RELATIONS                 | 456,264.     |  |  |  |  |
| 2 Total number of independent contractors (including but not limited to those list | ed above) who received more than |              |  |  |  |  |
| \$100,000 of compensation from the organization  29                                |                                  |              |  |  |  |  |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F) (A) (B) (C) (D) Œ) Position Reportable Reportable **Estimated** Name and title Average compensation (check all that apply) compensation amount of hours from related other from рег organizations the compensation week Highest compensated employe organization (W-2/1099-MISC) from the individual frustee or director (W-2/1099-MISC) organization Institutional trustee and related organizations ₽ (27) KEN OLIVIER 0 ٥. ٥. TRUSTEE 5.00 X (28) CHRISTOPHER WOOD 40.00 X 0 36,199. X 228,537 PRESIDENT AND CEO (29) HILLARY COLEY 0. 40.00 174,494 31,716. VICE PRESIDENT/CFO/CAO X (30) CHARLES GAUVIN 0 24,098. PRESIDENT EMERITUS 40.00 X 175,925 (31) STEVEN MOYER 0 VICE PRESIDENT OF GOVERNME 40,00 X 150,385 28,891. (32) ROBERT MASONIS 11,538. VP OF WESTERN CONSERVATION 40,00 115,759. 0 (33) JACK WILLIAMS 112,265. 0. 20,552. SENIOR SCIENTIST 40.00 x m /2 mr 152,994. 957,365, Total to Part VII, Section A, line 1c

| Pa   | rt 1 | V 181                               | Statement of Rever                      | iue                                   |   |                | (A)<br>Total revenue                    | (B)<br>Related or<br>exempt function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
|--|------|-------------------------------------|---|---------------------------------------|---|----------------|---|---|---|---|
| Contributions, Giffs, Grants and Other Similar Amounts | 1    | а                                   | Federated campaigns                     | · · · · · · · · · · · · · · · · · · · | 1a                                      |                |   |   |   |   |
|  |      | b                                   | Membership dues                         |                                       | 1b                                      |                |   |   |   |   |
|  |      | c                                   | Fundraising events                      |                                       | 1c                                      | 629,637.       |   |   |   |   |
| 記言   |      | d                                   | Related organizations                   |                                       | 1d                                      |                |   |   |   |   |
| S,E  |      |                                     | Government grants (contribut            |                                       | 1e                                      | 10,518,252.    |   |   |   |   |
| ions   |      |                                     | All other contributions, gifts, gran    |                                       |   |                |   |   |   |   |
| 흁  |      |                                     | similar amounts not included abo        |                                       | 1f                                      | 17,968,949.    |   |   |   |   |
| 哥  |      | а                                   | Noncash contributions included in lines | 1a-1f: \$                             |   | 177,710.       |   |   |   |   |
| a Co   |      | _                                   | Total. Add lines 1a-1f                  |                                       |   |                | 29,116,838.                             |   |   |   |
|  |      |                                     |   |                                       |   | Business Code  |   |   |   |   |
| gy   | 2    | а                                   | MEMBERSHIP DUES                         |                                       |   | 900099         | 4,478,304.                              | 4,478,304.                                      |   |   |
| Program Service<br>Revenue                             |      | ь                                   | PUBLICATIONS                            |                                       |   | 541800         | 57,128.                                 |   | 57,128.                                 |   |
| 3 5  |      | c                                   |   | •                                     |   |                |   |   |   |   |
| e a  |      | d                                   |   |                                       |   |                |   |   |   |   |
| P.   |      | e                                   | -                                       |                                       |   |                |   | ,   |   |   |
| 됩  |      | ť                                   | All other program service reve          | enue                                  |   |                |   |   |   |   |
|  |      | f All other program service revenue |   |                                       |   |                | 4,535,432.                              |   |   |   |
|  | 3    |                                     | Investment income (including            |                                       |   |                | •                                       |   |   | 2   |
|  | •    |                                     | other similar amounts)                  |                                       |   |                | 213,382.                                |   |   | 213,382.  |
|  | 4    |                                     | Income from investment of ta            |                                       |   |                | ,                                       |   |   | •   |
|  | 5    |                                     | Royalties                               |                                       |   |                | 285.                                    |   |   | 285.  |
|  | •    |                                     | ,                                       |                                       | Real                                    | (ii) Personal  |   |   |   |   |
|  | A    | а                                   | Gross rents                             |                                       | 144                                     | (1) 1 21221121 |   |   |   |   |
|  | •    |                                     | Less: rental expenses                   |                                       |   |                |   |   |   |   |
|  |      |                                     | Rental income or (loss)                 |                                       |   |                |   |   |   |   |
|  |      |                                     | Net rental income or (loss)             |                                       |   | <b>•</b>       | *************************************** |   |   | \$95050000000000000000000000000000000000                      |
|  | 7    |                                     | Gross amount from sales of              |                                       | curities                                | (ii) Other     |   |   |   |   |
|  | •    | -                                   | assets other than inventory             | 14                                    | 4,513                                   |                |   |   |   |   |
|  |      |                                     | Less: cost or other basis               |                                       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | •              |   |   |   |   |
|  |      | •                                   | and sales expenses                      | 2 54                                  | 1,562                                   |                |   |   |   |   |
| ì  |      | _                                   | Gain or (loss)                          |                                       | 2,951                                   |                |   |   |   |   |
|  |      |                                     | Net gain or (loss)                      |                                       |   |                | 112,951.                                | ***********                                     | *************************************** | 112,951.  |
|  |      |                                     | Gross income from fundraisin            |                                       |   |                | 112,551.                                |   |   | ,   |
| Other Revenue  | •    |                                     | including \$ 629                        |                                       |   |                |   |   |   |   |
| ş  |      |                                     | contributions reported on line          |                                       |   |                |   |   |   |   |
| 훅  |      |                                     | Part IV, line 18                        |                                       |   | a 166,725.     |   |   |   |   |
|  |      |                                     | Less: direct expenses                   |                                       |   | 201,123.       |   |   |   |   |
| ಕ  |      |                                     | Net income or (loss) from fund          |                                       |   |                | -34,398.                                |   |   | -34,398,  |
|  |      |                                     | Gross income from gaming a              |                                       |   |                | 32,350.                                 |   |   | ,   |
|  |      |                                     | Part IV, line 19                        |                                       |   | a              |   |   |   |   |
|  |      |                                     | Less: direct expenses                   |                                       |   | 6              |   |   |   |   |
|  |      |                                     | Net income or (loss) from gan           |                                       |   | -              |   |   |   | ********************  |
|  | 40   |                                     | Gross sales of inventory, less          | -                                     | VILIGO                                  |                |   |   |   |   |
|  | 10   | , a                                 | and allowances                          |                                       |   | _              |   |   |   |   |
|  |      |                                     | Less: cost of goods sold                |                                       |   |                |   |   |   |   |
|  |      |                                     | -                                       |                                       |   |                |   |   |   | ******************************                                |
|  |      | C                                   | Net income or (loss) from sale          |                                       | HILOTY                                  | Business Code  |   |   |   |   |
|  |      |                                     | Miscellaneous Revenu                    | Je                                    |   | 900099         |   |   |   | 67,032.   |
|  | 11   | _                                   | MAILING LIST RENTAL                     |                                       |   | 300033         | 67,032.                                 |   | -                                       | 07,032.   |
|  |      | b                                   |   |                                       |   |                |   |   |   |   |
|  |      | C                                   | All ather processes                     |                                       |   |                |   |   |   |   |
|  |      |                                     | All other revenue                       |                                       |   |                | 67 030                                  |   |   |   |
|  |      |                                     | Total Add lines 11a-11d                 |                                       |   |                | 67,032.<br>34,011,522.                  | ***************************************         | 57,128,                                 | 359,252,  |
|  | 12   | ,                                   | Total revenue. See instructions.        |                                       |   |                | 1 34 ULL 522.                           | 4 4/8 304                                       | 57.128 <sub>-</sub>                     | 359.252.  |

#### TROUT UNLIMITED, INC. Part IX Statement of Functional Expenses

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

|    | Check if Schedule O contains a respon   |                       | s Part IX                    | (0)                                 | h-1-4                          |
|----|---|-----------------------|------------------------------|-------------------------------------|--------------------------------|
|    | not include amounts reported on lines 6b,<br>6b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | (D)<br>Fundraising<br>expenses |
| 1  | Grants and other assistance to governments and  |                       | -                            |                                     |                                |
|    | organizations in the United States. See Part IV, line 21  | 598,389.              | 598,389.                     |                                     |                                |
| 2  | Grants and other assistance to individuals in   |                       |                              |                                     |                                |
|    | the United States. See Part IV, line 22   |                       | ·                            |                                     |                                |
| 3  | Grants and other assistance to governments,   |                       |                              |                                     |                                |
|    | organizations, and individuals outside the  |                       |                              |                                     |                                |
|    | United States. See Part IV, lines 15 and 16   |                       |                              |                                     |                                |
| 4  | Benefits paid to or for members   |                       |                              |                                     |                                |
| 5  | Compensation of current officers, directors,  |                       |                              |                                     |                                |
|    | trustees, and key employees   | 443,660.              | 102,365.                     | 218,598.                            | 122,697                        |
| 6  | Compensation not included above, to disqualified  |                       |                              |                                     |                                |
|    | persons (as defined under section 4958(f)(1)) and   |                       |                              |                                     |                                |
|    | persons described in section 4958(c)(3)(B)  |                       |                              |                                     |                                |
| 7  | Other salaries and wages  | 10,148,978.           | 9,103,450.                   | 408,481.                            | 637,047.                       |
| 8  | Pension plan accruals and contributions (include  |                       |                              |                                     |                                |
|    | section 401(k) and section 403(b) employer contributions)   | 344,624.              | 305,051.                     | 17,855.                             | 21,718.                        |
| 9  | Other employee benefits   | 1,554,238.            | 1,375,768.                   | 80,524.                             | 97,946                         |
| 10 | Payroli taxes   | 953,338.              | 843,868.                     | 49,392.                             | 60,078.                        |
| 11 | Fees for services (non-employees):  |                       |                              |                                     |                                |
| а  | Management  |                       |                              |                                     |                                |
| b  | Legal   | 62,531.               | 44,498.                      | 18,033.                             |                                |
|    | Accounting  | 62,977.               |                              | 62,977.                             |                                |
| d  | •   | 72,500.               | 72,500.                      |                                     |                                |
|    | Professional fundraising services. See Part IV, line 17   | 18,823.               |                              |                                     | 18,823                         |
| f  | Investment management fees  |                       |                              |                                     |                                |
| 9  |   | 10,641,640.           | 10,598,892.                  | 15,580                              | 27,168                         |
| 12 | Advertising and promotion   | 159,432.              | 157,649.                     | 1,758.                              | 25                             |
| 13 | Office expenses   | 1,758,455.            | 1,240,081.                   | 40,770.                             | 477,604                        |
| 14 | Information technology  | 1,021,415.            | 925,629.                     | 49,182.                             | 46,604                         |
| 15 | Royalties   |                       |                              |                                     |                                |
| 16 | Occupancy   | 676,023.              | 608,368.                     | 41,240.                             | 26,415                         |
| 17 | Travel  | 1,804,155.            | 1,647,234.                   | 35,693.                             | 121,228                        |
| 18 | Payments of travel or entertainment expenses  |                       |                              |                                     |                                |
|    | for any federal, state, or local public officials   |                       | 200 200                      |                                     |                                |
| 19 | Conferences, conventions, and meetings  | 454,445.              | 380,382.                     | 48,269.                             | 25,794                         |
| 20 | Interest  |                       |                              |                                     |                                |
| 21 | Payments to affiliates  |                       | 100 504                      | 10.000                              | 10 545                         |
| 22 | Depreciation, depletion, and amortization   | 142,112.              | 120,684.                     | 10,883.                             | 10,545                         |
| 23 | Insurance   | 72,331.               | 843.                         | 71,414.                             | 74                             |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) |                       |                              |                                     |                                |
|    | amount, list line 24e expenses on Schedule O.)  | 4 450 000             | 50R FF.                      |                                     | Pa                             |
| a  | FULFILLMENT   | 1,158,895.            | 637,570.                     | 2                                   | 521,325                        |
| b  | PRINTING & PUBLICATIONS   | 1,086,503.            | 704,345.                     | 357.                                | 381,801                        |
| C  | WATER LEASES  | 641,180.              | 641,180.                     |                                     |                                |
| d  | RESTORATION MATERIALS   | 299,993.              | 299,993.                     |                                     | F0 A0E                         |
|    | All other expenses  | 59,317.               | 9,312.                       | 4 474 005                           | 50,005                         |
| 25 | Total functional expenses. Add lines 1 through 24e  | 34,235,954.           | 30,418,051.                  | 1,171,006.                          | 2,646,897                      |
| 26 | Joint costs. Complete this line only if the organization  |                       |                              |                                     |                                |
|    | reported in column (B) joint costs from a combined  |                       |                              |                                     |                                |
|    | educational campaign and fundraising solicitation.  | ,                     |                              | 1                                   |                                |
|    | Check here if following SOP 98-2 (ASC 958-720)  |                       |                              |                                     | Form <b>990</b> (2011)         |

Part X Balance Sheet (A) (B) Beginning of year End of year 678. 1 677. Cash - non-interest-bearing 3,687,956. 4 203 401. 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 10,286,285. 3 8,994,218. 388,510. 480,109. Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 Notes and loans receivable, net Inventories for sale or use 899,563. R 579,295. Prepaid expenses and deferred charges 306,970. 292,973. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D ........ 10a 2,602,701. b Less: accumulated depreciation \_\_\_\_\_\_\_ 10b 675,940. 897,325. 10c 1,926,761. Investments - publicly traded securities 11 8,628,380. 11 9,706,413. 12 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets Other assets. See Part IV, line 11 15 15 Total assets. Add lines 1 through 15 (must equal line 34) 25,095,667 26,183,847 16 17 Accounts payable and accrued expenses 2,904,191. 17 3,171,835. 18 Grants payable 18 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 159,720. 303,844. Schedule D ...... Total liabilities. Add lines 17 through 25 3,063,911. 3,475,679, Organizations that follow SFAS 117, check here lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 1,647,578. 27 2,104,432. Unrestricted net assets 14,224,332. 14,433,890. 28 Temporarily restricted net assets Permanently restricted net assets 6,159,846. 6,169,846. Organizations that do not follow SFAS 117, check here complete lines 30 through 34. Capital etock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund ...... 31 31 32 Retained earnings, endowment, accumulated income, or other funds ...... 32 22,031,756. 33 22,708,168. 33 Total net assets or fund balances Total liabilities and net assets/fund balances ..... 25,095,667. 26,183,847.

Form **990** (2011)

| Form | 990 (2011) TROUT UNLIMITED, INC.  | 38-1612715 |         | Pag          | <u>зе 12</u> |  |  |  |
|------|---|------------|---------|--------------|--------------|--|--|--|
| Ρē   | Reconciliation of Net Assets  |            |         |              |              |  |  |  |
|      | Check if Schedule O contains a response to any question in this Part XI   |            | <u></u> |              | x            |  |  |  |
|      |   |            |         |              |              |  |  |  |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)   | 1          | 34      | ,011,        | <u>522</u> . |  |  |  |
| 2    | Total expenses (must equal Part IX, column (A), line 25)  | 2          | 34      | ,235,        | 954.         |  |  |  |
| 3    | Revenue less expenses. Subtract line 2 from line 1  |            |         |              |              |  |  |  |
| 4    | Net assets or fund balances at beginning of year (muet equal Part X, line 33, column (A))                           |            |         |              |              |  |  |  |
| 5    | Other changes in net assets or fund balances (explain in Schedule O)  | 5          |         | 900          | 844.         |  |  |  |
| 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          | 22      | ,708,        | 168.         |  |  |  |
| Pa   | RIXII Financial Statements and Reporting  |            |         |              |              |  |  |  |
|      | Check if Schedule O contains a response to any question in this Part XII  |            |         |              |              |  |  |  |
|      | ·   |            |         | 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      | Ο.         |         |              |              |  |  |  |
| 2a   | 2a Were the organization's financial statements compiled or reviewed by an independent accountant?                  |            |         |              |              |  |  |  |
| b    | Were the organization's financial statements audited by an independent accountant?                                  | •••••      | 2b      | х            |              |  |  |  |
| C    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th   | e audit,   |         |              |              |  |  |  |
|      | 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 Scho  | edule O.   |         |              |              |  |  |  |
| d    | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue   | d on a     |         |              |              |  |  |  |
|      | separate basis, consolidated basis, or both:  |            |         |              |              |  |  |  |
|      | X Separate basis Consolidated basis Both consolidated and separate basis  |            |         |              |              |  |  |  |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir | ngle 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 requ   | ired audit |         |              |              |  |  |  |
|      | or audits, explain why in Schedule O and describe any steps taken to undergo such audits.                           |            | 3b      | х            |              |  |  |  |
|      |   |            | Form    | <b>990</b> ( | 2011)        |  |  |  |

## SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

TROUT UNLIMITED, INC. 38-1612715 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(lii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II a Type I c Type III - Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes Nο the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s). (vi) Is the organizațion in col (III) Type of (iv) Is the organization (v) Did you notify the (i) Name of supported (II) EIN (vil) Amount of organization in col. (I) listed in your organization in col. organization (i) organized in the U.S.? support (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Yes No No Yes

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2011

## Schedule A (Form 990 or 990-EZ) 2011 Part II Support Schedule for Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec  | tion A. Public Support                       |                             |   |                                      |                            |                       |                |
|------|--|-----------------------------|---|--------------------------------------|----------------------------|-----------------------|----------------|
| Cale | ndar year (or fiscal year beginning in) 🕨    | (a) 2007                    | <b>(b)</b> 2008                         | (c) 2009                             | (d) 2010                   | (e) 2011              | (f) Total      |
| 1    | Gifts, grants, contributions, and            |                             |   |                                      |                            |                       |                |
|      | membership fees received. (Do not            |                             |   |                                      |                            |                       |                |
|      | include any "unusual grants.")               |                             |   | <u> </u>                             |                            |                       |                |
| 2    | Tax revenues levied for the organ-           |                             |   |                                      |                            |                       |                |
|      | ization's benefit and either paid to         |                             |   |                                      |                            |                       |                |
|      | or expended on its behalf                    |                             |   |                                      |                            |                       |                |
| 3    | The value of services or facilities          |                             |   |                                      |                            |                       |                |
| •    | furnished by a governmental unit to          |                             |   |                                      |                            |                       |                |
|      | the organization without charge              |                             |   |                                      |                            |                       |                |
| 4    | Total. Add lines 1 through 3                 |                             |   |                                      |                            |                       |                |
| 5    | The portion of total contributions           |                             |   |                                      |                            |                       |                |
|      | by each person (other than a                 |                             |   |                                      |                            |                       |                |
|      | governmental unit or publicly                |                             |   |                                      |                            |                       |                |
|      | supported organization) included             |                             |   |                                      |                            |                       |                |
|      | on line 1 that exceeds 2% of the             |                             |   |                                      |                            |                       |                |
|      | amount shown on line 11,                     |                             |   |                                      |                            |                       |                |
|      | column (f)                                   |                             |   |                                      |                            |                       |                |
| 6    | Public support. Subtract line 5 from line 4. |                             |   |                                      |                            |                       |                |
|      | ction B. Total Support                       | 100000                      | VIII.0 2                                |                                      | ,                          | a = 11                |                |
|      | ndar year (or fiscal year beginning in)      | (a) 2007                    | <b>(b)</b> 2008                         | (c) 2009                             | (d) 2010                   | (e) 2011              | (f) Total      |
| 7    | Amounts from line 4                          |                             |   |                                      |                            |                       |                |
| 8    | Gross income from interest,                  |                             |   |                                      |                            |                       |                |
| •    | dividends, payments received on              |                             |   |                                      |                            |                       |                |
|      | securities loans, rents, royalties           |                             |   |                                      |                            |                       |                |
|      | and income from similar sources              |                             |   |                                      |                            |                       |                |
| 9    | Net income from unrelated business           |                             |   |                                      |                            |                       |                |
|      | activities, whether or not the               |                             |   |                                      |                            |                       |                |
|      | business is regularly carned on              |                             |   |                                      |                            |                       |                |
| 10   | Other income. Do not include gain            |                             |   |                                      |                            |                       |                |
|      | or loss from the sale of capital             |                             |   |                                      |                            |                       |                |
|      | assets (Explain in Part IV.)                 |                             |   |                                      |                            |                       |                |
| 11   | Total support. Add lines 7 through 10        |                             |   |                                      |                            |                       |                |
| 12   | Gross receipts from related activities       | etc. (see instruction       | ons)                                    |                                      |                            | 12                    |                |
| 13   | First five years. If the Form 990 is for     | r the organization's        | first, second, thir                     | d, fourth, or fifth te               | ax year as a sectio        | n 501(c)(3)           |                |
|      | organization, check this box and stop        | here                        | *************************************** | <u>.</u>                             |                            |                       | <b>&gt;</b>    |
| Sec  | ction C. Computation of Publ                 | ic Support Pe               | rcentage                                |                                      |                            |                       |                |
| 14   | Public support percentage for 2011 (         | line 8, column (f) di       | ivided by line 11, o                    | olumn (f))                           |                            | 14                    | %              |
|      | Public support percentage from 2010          |                             |   |                                      |                            | 15                    | <u>%</u>       |
| 16a  | 33 1/3% support test - 2011. If the          | organization did no         | t check the box o                       | n line 13, and line                  | 14 is 33 1/3% or n         | nore, check this box  | and            |
|      | stop here. The organization qualifies        | as a publicly supp          | orted organization                      |                                      |                            |                       | ▶∟             |
| b    | 33 1/3% support test - 2010. If the          | organization did no         | t check a box on l                      | ine 13 or 16a, and                   | line 15 is 33 1/3%         | or more, check this   | s box          |
|      | and stop here. The organization qual         | lifies as a publicly s      | supported organiza                      | ation                                |                            |                       | ▶∐             |
| 17a  | 10% -facts-and-circumstances tes             | t - 2011. If the org        | anization did not d                     | heck a box on line                   | e 13, 16a, or 16b, a       | and line 14 is 10% c  | r more,        |
|      | and if the organization meets the "fac       | ts-and-circumstan           | ces" test, check th                     | nis box and <b>stop h</b>            | e <b>re.</b> Explain in Pa | rt IV how the organiz | ation          |
|      | meets the "facts-and-circumstances"          | test. The organiza          | tion qualifies as a                     | publicly supported                   | d organization             |                       | ▶□             |
| b    | 10% -facts-and-circumstances tes             | t - <b>2010.</b> If the org | anization did not d                     | heck a box on line                   | 9 13, 18a, 16b, or 1       | 17a, and line 15 is 1 | 0% or          |
|      | more, and if the organization meets to       | he "facts-and-circu         | mstances" test, cl                      | neck this box and                    | <b>stop here.</b> Explain  | in Part IV how the    |                |
|      | organization meets the "facts-and-cire       | cumstances" test.           | The organization of                     | qualifies as a publi                 | cly supported orga         | anization             | ▶□             |
| 18   | Private foundation. If the organization      | on did not check a          | box on line 13, 16                      | <u>a, 1</u> 6b <u>, 17a, or 17</u> b | o, check this box a        | nd see instructions   | <u></u>        |
|      |  |                             |   |                                      | Sche                       | dule A (Form 990 d    | r 990-EZ) 2011 |

## Schedule A (Form 990 or 990-EZ) 2011 TROUT UNLIMITED, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se   | ction A. Public Support  |                     |                   | <u> </u>             |                    |                    | -                |
|------|--|---------------------|-------------------|----------------------|--------------------|--------------------|------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨  | (a) 2007            | <b>(b)</b> 2008   | (c) 2009             | (d) 2010           | (e) 2011           | (f) Total        |
| 1    | Gifts, grants, contributions, and  |                     |                   |                      |                    |                    |                  |
|      | membership fees received. (Do not  |                     |                   |                      |                    |                    |                  |
|      | include any "unusual grants.")   | 20,750,260.         | 26,189,013.       | 26,309,284.          | 35,834,204.        | 29,116,838.        | 138,199,599.     |
| 2    | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose | 171,349.            | 170,926.          | 157,714.             | 510,878.           | 4,645,029          | 5,655,896.       |
| 3    | Gross receipts from activities that  |                     |                   |                      | 020,000            |                    | ,                |
| ŭ    | are not an unrelated trade or bus-   |                     |                   |                      |                    |                    |                  |
|      | iness under section 513  |                     |                   |                      |                    |                    |                  |
| 4    | Tax revenues levied for the organ-   |                     |                   |                      |                    |                    |                  |
|      | ization's benefit and either paid to<br>or expended on its behalf  |                     |                   |                      |                    |                    |                  |
| 5    | The value of services or facilities  |                     |                   |                      |                    | ,                  |                  |
|      | furnished by a governmental unit to the organization without charge  |                     |                   |                      |                    |                    |                  |
| 6    | Total. Add lines 1 through 5   | 20,921,609.         | 26,359,939.       | 26,466,998.          | 36,345,082.        | 33,761,867.        | 143,855,495.     |
| 78   | Amounts included on lines 1, 2, and  |                     |                   |                      |                    |                    |                  |
|      | 3 received from disqualified persons   | 442,840.            | 612,072.          | 983,968.             | 1,244,832.         | 1,562,767,         | 4,847,279.       |
| ł    | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year                         |                     |                   |                      |                    |                    | 0.               |
|      | Add lines 7a and 7b  | 442,840.            | 612,872.          | 983,968.             | 1,244,832.         | 1,562,767,         | 4,847,279.       |
|      | Public support (Subtract line 7c from line 6.)   | ,                   | ,                 |                      | _,,                |                    | 139,008,216.     |
|      | ction B. Total Support   | ,                   |                   |                      |                    |                    | ,,               |
|      | endar year (or fiscal year beginning in)   | (a) 2007            | (b) 2008          | (c) 2009             | (d) 2010           | (e) 2011           | (f) Total        |
|      | Amounts from line 6  | 20,921,609.         | 26,359,939.       | 26,466,998.          | 36,345,082.        | 33,761,867,        | 143,855,495.     |
|      | a Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar sources  | 588,428.            | 296,103.          | 262,264.             | 220,791.           | 213,667.           |                  |
| ŀ    | Unrelated business taxable income  |                     |                   |                      |                    |                    |                  |
|      | (less section 511 taxes) from businesses acquired after June 30, 1975  |                     |                   |                      |                    |                    |                  |
|      | Add lines 10a and 10b  | 588,428.            | 296,103.          | 262,264.             | 220,791.           | 213,667.           | 1,581,253.       |
| 11   | Net income from unrelated business<br>activities not included in line 10b,<br>whether or not the business is<br>regularly carried on   | ,                   | ·                 | ·                    | metage of .        |                    |                  |
| 12   | Other income. Do not include gain or loss from the sale of capital   |                     |                   |                      | 31,192.            | 67,032.            | 98,224.          |
| 13   | assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.)   | 21,510,037.         | 26,656,042.       | 26,729,262,          | 36,597,065.        |                    |                  |
|      | First five years. If the Form 990 is for   |                     |                   |                      |                    |                    |                  |
| -    |  |                     |                   | ,                    | -                  |                    | ▶□               |
| Se   | ction C. Computation of Publ   |                     |                   | <u> </u>             |                    |                    |                  |
|      | Public support percentage for 2011 (   |                     |                   | olumn (f))           | -                  | 15                 | 95,52 %          |
|      | Public support percentage from 2010  |                     |                   |                      |                    | 16                 | 95.62 %          |
| _    | ction D. Computation of Inve   |                     |                   |                      |                    |                    | 70,02 70         |
|      | Investment income percentage for 20  |                     |                   | e 13 column (fl)     |                    | 17                 | 1.09 %           |
| 16   |  | •                   |                   |                      |                    | 18                 | 1.48 %           |
|      | 33 1/3% support tests - 2011. If the   |                     |                   |                      |                    |                    |                  |
| 198  | more than 33 1/3%, check this box a  |                     |                   |                      |                    |                    | 17 is not<br>▶ x |
| 1    | more than 33 1/3%, check this box a 33 1/3% support tests - 2010. If the   |                     |                   |                      |                    |                    |                  |
|      | line 18 is not more than 33 1/3%, che  | ck this box and st  | op here. The orga | nization qualifies a | as a publicly supp | orted organizatior | · ▶ 🔲            |
| 20   | Private foundation If the grassization   | an did not oback of | hov on line 14 10 | a or 10h aback th    | is how and see inc | tructione          |                  |

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

| ranie or the organization  |  | Employor Idonation Hambon   |
|--|--|---|
| TRO  | OUT UNLIMITED, INC.  | 38-1612715  |
| Organization type (check o   | ne):   |   |
| Filers of:   | Section:   |   |
| Form 990 or 990-EZ   | x 501(c)( 3 ) (enter number) organization  |   |
|  | 4947(a)(1) nonexempt chantable trust not treated as a private foundation   |   |
|  | 527 political organization   |   |
| Form 990-PF  | 501(c)(3) exempt private foundation  |   |
|  | 4947(a)(1) nonexempt charitable trust treated as a private foundation  |   |
|  | 501(c)(3) taxable private foundation   |   |
| Note. Only a section 501(c)  | s covered by the <b>General Rule</b> or a <b>Special Rule.</b> (7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru   | lle. See instructions.  |
| General Rule   |  |   |
| For an organization contributor. Comp                              | n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in m<br>lete Parts I and II.   | oney or property) from any one  |
| Special Rules  |  |   |
| 509(a)(1) and 170(   | c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg<br>b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the<br>I) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.  |   |
| total contributions  | c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contri<br>of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or edi<br>ruelty to children or animals. Complete Parts I, II, and III.  |   |
| contributions for u<br>If this box is check<br>purpose. Do not co  | c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribes exclusively for religious, charitable, etc., purposes, but these contributions did not to test, enter here the total contributions that were received during the year for an exclusive amplete any of the parts unless the <b>General Hule</b> applies to this organization because its, etc., contributions of \$5,000 or more during the year. | tal to more than \$1,000.<br>by religious, charitable, etc.,<br>t received nonexclusively |
| but it <b>must</b> answer "No" on<br>certify that it does not meet | nat is not covered by the General Rule and/or the Special Rules does not file Schedule I<br>Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part<br>the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).   | I, line 2 of its Form 990-PF, to  |
| LHA For Paperwork Redu   | iction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule E  | 3 (Form 990, 990-EZ, or 990-PF) (2011)  |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | I space is needed.         |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 1          |   | \$                         | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 2          |   | \$                         | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 3          |   | \$55,425 <u>.</u>          | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 4          |   | \$                         | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 5          |   | \$10,962.                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (ď)<br>Type of contribution   |
| 6          |   | \$25,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Name of organization

Employer identification number

| TROUT | UNLIMITED     | INC |  |
|-------|---------------|-----|--|
| ***** | OHD AME IND , |     |  |

38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if e | dditional space is needed. |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b) Name, address, and ZIP + 4                                       | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 7          |  | \$63,340.                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions | (d) Type of contribution  |
| 8          |  | \$6,600.                   | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d) Type of contribution  |
| 9          |  | \$250,000.                 | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d)<br>Type of contribution   |
| 10         |  | \$\$33,500.                | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d)<br>Type of contribution   |
| 11         |  | \$5,000.                   | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 12         |  | \$40,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Name of organization Employer identification number TROUT UNLIMITED, INC 38-1612715 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (đ) Type of contribution No. Name, address, and ZIP + 4 Total contributions 13 Person **Payroll** Noncash 5,000. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 14 Person **Payroll** Noncash 5,000. (Complete Part II if there is a noncash contribution.) (a) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 x Person 15 Payroll Noncash 5,000. (Complete Part II if there is a noncash contribution.) (b) (c) (d) (a) **Total contributions** Type of contribution Name, address, and ZIP + 4 No. Parson 16 Payroll Noncash 70,000. (Complete Part II if there is a noncash contribution.) (c) (d) (a) (b) Name, address, and ZIP + 4 Total contributions Type of contribution No. 17 Person Payroll Noncash 138,934. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 18 Person Payroll Noncash 474,584. (Complete Part II if there is a noncash contribution.) Name of organization

Employer Identification number

| TROUT UNLIMITED, INC. | <br>38-161271 <u>5</u> |
|-----------------------|------------------------|

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if a | dditional space is needed. |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d)<br>Type of contribution   |
| 19         |  | \$\$                       | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d)<br>Type of contribution   |
| 20         |  | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 21         |  | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d)<br>Type of contribution   |
| 22         |  | \$ 313,459.                | Person X Payroll Complete Part II if there is a noncash contribution.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d)<br>Type of contribution   |
| 23         |  | \$\$.                      | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d)<br>Type of contribution   |
| 24         |  | \$<br>\$                   | Person X Payroll  |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | nal space is needed.       |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 25         |   | - \$\$                     | Person X Payroll Complete Part II if there is a noncash contribution.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 26         |   | -<br>\$\$                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 27         |   | -<br>_   \$                | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 28         |   | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 29         |   | - \$ <u>7,600.</u>         | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZiP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 30         |   | -<br>\$\$0,675.            | Person X Payroli  |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | I space is needed.         |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 31         |   | \$10,000.                  | Person X Payroli  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 32         |   | \$14,020.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 33         |   | \$10,250.                  | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 34         |   | \$                         | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 35         |   | \$11,400.                  | Parson X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 36         |   | \$10,000.                  | Person x Payroll  |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if | additional space is needed. |   |
|------------|--|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d) Type of contribution  |
| 37         | ,  | \$\$.                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d) Type of contribution  |
| 38         |  | \$\$.                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d) Type of contribution  |
| 39         |  | \$\$                        | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions     | (d) Type of contribution  |
| 40         | ,  | \$ \$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP ÷ 4                                  | (c) Total contributions     | (d)<br>Type of contribution   |
| 41         |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d) Type of contribution  |
| 42         |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

Name of organization

Employer identification number

| TROUT U | NLIMITED | _INC. |
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38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additiona | al space is needed.        |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 43         | ·  | \$ <u>57,377.</u>          | Person x Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 44         |  | \$5,000.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 45         |  | \$10,295.                  | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 46         |  | \$ 7,301.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 47         |  | \$20,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 48         |  | \$8,000.                   | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | l space is needed.         |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (ď)<br>Type of contribution   |
| 49         |   | \$5,000.                   | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 50         |   | \$                         | Person X Payroli  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 51         |   | \$5,000.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (ď)<br>Type of contribution   |
| 52         |   | \$10,000.                  | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 53         |   | \$5,000.                   | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (ď)<br>Type of contribution   |
| <u>54</u>  |   | \$16,126.                  | Person X Payroll  |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | I space is needed.         |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 55         |   | \$14,825.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (ď)<br>Type of contribution   |
| 56         |   | \$20,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (ď)<br>Type of contribution   |
| 57         |   | \$\$                       | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (ď)<br>Type of contribution   |
| 58         |   | \$35,000.                  | Parson X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 59         |   | \$69,428.                  | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 60         |   | \$                         | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if   | additional space is needed. |   |
|------------|--|-----------------------------|---|
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions     | (d)<br>Type of contribution   |
| 61         |  | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions     | (d) Type of contribution  |
| 62         |  | \$\$                        | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions     | (d)<br>Type of contribution   |
| <b>63</b>  |  | \$ 20,000.                  | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions     | (d)<br>Type of contribution   |
| 64         | THE PARTY WAS AND SELECT TO TH | \$ 6,800.                   | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions     | (d)<br>Type of contribution   |
| 65         |  | \$\$                        | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions     | (d)<br>Type of contribution   |
| 66         |  | \$\$                        | Person X Payroll  |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | nal space is needed.    |   |
|------------|---|-------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d)<br>Type of contribution   |
| 67         |   | \$25,000.               | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions | (d)<br>Type of contribution   |
| 68         |   | \$                      | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions | (d)<br>Type of contribution   |
| 69         |   | \$50,000.               | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions | (d) Type of contribution  |
| 70         | · · · · · · · · · · · · · · · · · · ·                                       | \$10,000.               | Person X Payroll Complete Part II if there Is a noncash contribution.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d)<br>Type of contribution   |
| 71         |   | \$5,000.                | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions | (d) Type of contribution  |
| 72         | ,   | \$7,900.                | Person X Payroli Noncash (Complete Part II if there is a noncash contribution.)   |

Name of organization

Employer identification number

| TROUT UNLIMITED  | INC. |  | 38-1612715 |
|------------------|------|--|------------|
| IKOOL ONDIMILED, | INC. |  | 30-1015113 |
|                  |      |  |            |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additions | al space is needed.        |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 73         |  | \$10,000.                  | Person X Payroli  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 74         |  | \$15,000.                  | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 75         |  | \$                         | Person X Payroli Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 76         |  | \$                         | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 77         |  | \$15,133.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| <u>78</u>  |  | \$5,000.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

| Name of organization |   |                           | Employer identification number   |
|----------------------|---|---------------------------|--|
| TROUT UNI            | LIMITED, INC.   |                           | 38-1612715   |
| Part I               | Contributors (see Instructions). Use duplicate copies of Part I if addition | nal space is needed.      |  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contribution | (d)<br>Type of contribution  |
| 79                   |   | _ \$ <u>210</u>           | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4   | (c) Total contribution    | (d) Type of contribution   |
| 80                   |   |                           | Person x Payroll  Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.           | (b) Name, address, and ZIP + 4  | (c)<br>Total contribution | (d) Type of contribution   |
| 81                   |   | . \$42                    | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contribution | (d)  Type of contribution  |
| <u>82</u>            |   | - \$                      | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.           | (b) Name, address, and ZIP + 4  | (c) Total contribution    | (d) Type of contribution   |
| 83                   |   | . \$7                     | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.           | (b)<br>Name, address, and ZiP + 4   | (c)<br>Total contribution | (d)<br>Type of contribution  |
| 84                   |   | \$10                      | Person X Payroli  Noncash (Complete Part II if there is a noncash contribution.) |

| Schedule B (Form 990, 990-EZ, or 990-PF) (2011) |                                |
|---|--------------------------------|
| Name of organization                            | Employer Identification number |
| TROUT UNLIMITED, INC.                           | 38-1612715                     |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | I space is needed.         |                             |
|------------|---|----------------------------|-----------------------------|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution |
| 85         |   | \$140,000.                 | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution |
| 86         |   | \$5,000.                   | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution |
| 87         |   | \$15,000.                  | Person X Payroll            |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution    |
| 88         |   | \$ 12,500.                 | Person X Payroll            |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution |
| 89         |   | \$                         | Person X Payroll            |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution |
| 90         |   | \$                         | Person X Payroll            |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | al space is needed.        |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
| 91         |   | \$13,640.                  | Person X Payroll Oncash Complete Part II if there is a noncash contribution.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 92         |   | \$33,893.                  | Person X Payroll Oncash Complete Part II if there is a noncash contribution.)    |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 93         |   | \$6,250.                   | Person X Payroll   |
| (a)        | (b)   | (c) Total contributions    | (d)<br>Type of contribution  |
| 94         | Name, address, and ZIP ÷ 4  | \$ 185,716.                | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution   |
| 95         |   | \$5,0ò0.                   | Person X Payroll Oncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
| 96         |   | \$\$                       | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.) |

| Name of org | anization   |                           | Employer       | Identification n                                  | umber      |
|-------------|---|---------------------------|----------------|---|------------|
| TROUT UNI   | Limited_inc.  |                           | 38 <u>-1</u> 6 | 12715   |            |
| Part I      | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed.       |                |   |            |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contribution | ns             | (d)<br>Type of cont                               | tribution  |
| 97          |   | \$ <u>_</u> 85            |                | Person Payroll Noncash Complete Part              |            |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contribution | ns             | (d)<br>Type of cont                               | tribution  |
| 98          |   | \$67                      |                | Person Payroll Noncash Complete Part a noncash co |            |
| (a)<br>No.  | (b) Name, address, and ZIP + 4  | (c) Total contribution    | ns             | (d)<br>Type of cont                               | tribution  |
| 99          |   | \$103                     |                | Person Payroll Noncash Complete Part a noncash co |            |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contribution | ns             | (d)<br>Type of cont                               | ribution   |
| 100         |   | \$25                      |                | Person Payroll Noncash Complete Part a noncash co |            |
| (a)<br>No.  | (b) Name, address, and ZIP + 4  | (c)<br>Total contribution | ns             | (d)<br>Type of cont                               | ribution   |
| 101         |   | \$15                      |                | Person Payroll Noncash Complete Part a noncash co |            |
| (a)         | (b)   | (c)                       |                | (d)   | viburtie – |
| No.<br>102  | Name, address, and ZIP + 4  | \$10                      | ,000.          | Person Payroll Noncash Complete Part              | X          |

Name of organization Employer identification number

| ROUT UN    | LIMITED, INC.  |                            | 1012/15   |
|------------|--|----------------------------|---|
| Part I     | Contributors (see instructions). Use duplicate copies of Part I if a | dditional space is needed. |   |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                       | (c) Total contributions    | (d)<br>Type of contribution   |
| 103        |  | \$                         | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d)<br>Type of contribution   |
| 104        |  | \$10,000.                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d)<br>Type of contribution   |
| 105        |  | \$10,000.                  | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 106        |  | \$ 10,000.                 | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                       | (c) Total contributions    | (d)<br>Type of contribution   |
| 107        | Talling availogs and all TT  | \$\$5,163.                 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d)<br>Type of contribution   |
| 108        |  | \$\\$                      | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |

| Part I       | Contributors (see instructions). Use duplicate copies of Part I if addit | ional space is needed.  |   |
|--------------|--|-------------------------|---|
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d)<br>Type of contribution   |
| 109          |  | \$\$                    | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d)<br>Type of contribution   |
| 110          |  | \$15,000.               | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.   | (b) Name, address, and ZIP + 4   | (c) Total contributions | (d)<br>Type of contribution   |
| 111          |  | \$6,000.                | Person X Payroll  |
| (a)<br>No.   | (b) Name, address, and ZIP + 4   | (c) Total contributions | (d) Type of contribution  |
| 112          |  | \$10,000.               | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.   | (b) Name, address, and ZIP + 4   | (c) Total contributions | (d)<br>Type of contribution   |
| 113          |  | \$10,125.               | Person X Payroll Noncash (Complete Part I! if there is a noncash contribution.) |
| (a) .<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d)<br>Type of contribution   |
| 114          |  | \$5,000.                | Person X Payroli Noncash (Complete Part II if there is a noncash contribution.) |

| lame of organization |  | Employ                     | yer identification number   |
|----------------------|--|----------------------------|---|
| PROUT UNI            | IMITED, INC.   |                            | -1612715  |
| Part I               | Contributors (see instructions). Use duplicate copies of Part 1 if |                            |   |
| (a)<br>No.           | (b) Name, address, and ZIP + 4                                     | (c) Total contributions    | (d)<br>Type of contribution   |
| 115                  |  | \$\$                       | Person X Payroli Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions    | (d)<br>Type of contribution   |
| 116                  |  | \$10,000 <u>.</u>          | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                                  | (c) Total contributions    | (d) Type of contribution  |
| 117                  |  | \$                         | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                                  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 118                  |  | \$5,000.                   | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.           | (b) Name, address, and ZIP + 4                                     | (c) Total contributions    | (d) Type of contribution  |
| 119                  | · · · · · · · · · · · · · · · · · · ·                              | \$5,700.                   | Person X Payroll  |
| (a)<br>No.           | (b) Name, address, and ZIP + 4                                     | (c) Total contributions    | (d)<br>Type of contribution   |
| 120                  |  | \$10,000.                  | Person X Payroll  |

Name of organization

|          |                | _      |
|----------|----------------|--------|
| Fmnlover | identification | number |
|          |                |        |

| Manio VI digi  | amegaun  |                            |   |
|----------------|--|----------------------------|---|
|                | LIMITED, INC.  |                            | 8-1612715   |
| Part I (a) No. | Contributors (see Instructions). Use duplicate copies of Part I if ad  (b)  Name, address, and ZIP + 4 | (c) Total contributions    | (d)<br>Type of contribution   |
| 121            | · ·  | \$\$53,000.                | Person X Payroll  |
| (a)<br>No.     | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 122            |  | \$5,083.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.     | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 123            |  | \$5,000.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.     | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 124            |  | \$14,300                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.     | (b) Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 125            |  | \$ 5,000                   | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No.     | (b) Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 126            |  | \$50,000                   | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if add | titional space is needed. |   |
|------------|--|---------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions   | (d)<br>Type of contribution   |
| 127        |  | \$\$                      | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions   | (d)<br>Type of contribution   |
| 128        |  | \$11,500.                 | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions   | (d)<br>Type of contribution   |
| 129        |  | \$\$.                     | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions   | (d)<br>Type of contribution   |
| 130        |  | \$ 15,035.                | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions   | (d) Type of contribution  |
| 131        |  | \$\$,900.                 | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP ÷ 4                                      | (c) Total contributions   | (d)<br>Type of contribution   |
| 132        |  | \$\$                      | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

| Salassia B (1 alili 300) 00 = ==, 01 000 1 / (2011) |                                |
|---|--------------------------------|
| Name of organization                                | Employer identification number |
| MONIM INITATED INC                                  | 38-1612715                     |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if add | ditional space is needed. |  |
|------------|--|---------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions   | (d)<br>Type of contribution  |
| 133        |  | \$10,000.                 | Person X Payroll   |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions   | (d)<br>Type of contribution  |
| 134        |  | \$11,000.                 | Person x Payroll   |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions   | (d)<br>Type of contribution  |
| 135        | ,  | \$\$                      | Person X Payroll   |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions   | (d)<br>Type of contribution  |
| 136        |  | \$\$.                     | Parson X Payroll   |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions   | (d) Type of contribution   |
| 137        |  | \$\$\$                    | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions   | (d)<br>Type of contribution  |
| 138        |  | <b>\$</b> \$              | Person X Payroll   |

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Page 2 Name of organization Employer Identification number 38-1612715 TROUT UNLIMITED INC.

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if ad | ditional space is needed. |   |
|------------|---|---------------------------|---|
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions   | (d)<br>Type of contribution   |
| 139        |   | \$6,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions   | (d)<br>Type of contribution   |
| 140        |   | \$\$                      | Person X Psyroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions   | (d)<br>Type of contribution   |
| 141        |   | \$                        | Person X Payroll  Noncash  (Complete Part II If there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions   | (d)<br>Type of contribution   |
| 142        |   | \$\$                      | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions   | (d) Type of contribution  |
| 143        | ,   | \$\$                      | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions   | (d) Type of contribution  |
| 144        | ·   | \$\$                      | Person X Payroli Noncash (Cómplete Part II if there is a noncash contribution.)   |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional contributors (see instructions). | tional space is needed.    |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 145        |  | \$10,800.                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 146        |  | \$10,100.                  | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 147        |  | \$5,000.                   | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 148        |  | \$\$60,000 <u>.</u>        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 149        |  | \$5,010.                   | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 150        |  | \$15,100.                  | Person X Payroll  |

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|-------------|---|----------------------------|--|
| Name of org | anization   | Emplo                      | yer identification number  |
| TROUT UNI   | LIMITED, INC.   | 38                         | 3-1612715  |
| Part I      | Contributors (see instructions). Use duplicate copies of Part I |                            |  |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4                               | (c) Total contributions    | (d)<br>Type of contribution  |
| 151         |   | \$\$550,000 <u>.</u>       | Person X Payroll   |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4                               | (c) Total contributions    | (d)<br>Type of contribution  |
| 152         |   | \$\$                       | Person X Payroll   |
| (a)<br>No.  | (b) Name, address, and ZIP + 4                                  | (c) Total contributions    | (d) Type of contribution   |
| 153         |   | \$5,000.                   | Person X Payroll   |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4                               | (c) Total contributions    | (d)<br>Type of contribution  |
| 154         |   | \$\$                       | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.  | (b) Name, address, and ZIP + 4                                  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 155         |   | \$157,275.                 | Person X Payroll   |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4                               | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 156         |   | \$6,200.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |

| Name of organization |  | Emplo                       | yer identification number   |
|----------------------|--|-----------------------------|---|
| PROUT UNI            | IMITED, INC.   |                             | _1612715  |
| Part I               | Contributors (see instructions). Use duplicate copies of Part I if | additional space is needed. |   |
| (a)<br>No.           | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d)<br>Type of contribution   |
| 157                  |  | \$6,007 <u>.</u>            | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.           | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d)<br>Type of contribution   |
| 158                  |  | \$\$,000.                   | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.           | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d) Type of contribution  |
| 159                  |  | \$\$                        | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                                  | (c)<br>Total contributions  | (d)<br>Type of contribution   |
| 160                  |  | \$\$                        | Person X Payroll  Noncash  (Complete Part il if there is a noncash contribution.) |
| (a)<br>No.           | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d)<br>Type of contribution   |
| 161                  |  | \$6,000.                    | Person X Payroll  |
| (a)<br>No.           | (b) Name, address, and ZIP + 4                                     | (c) Total contributions     | (d)<br>Type of contribution   |
| 162                  | Turney addition of the FT  | \$\$15,325.                 | Person X Payroli Noncash (Complete Part II if there is a noncash contribution.)   |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | onal space is needed.      |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 163        |   | \$                         | Person X Payroli  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 164        | ·   | - \$ 10,000.               | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 165        |   | -<br>-<br>\$\$             | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 166        |   | \$                         | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 167        |   | -<br>-<br>\$\$             | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 168        |   | \$ 58,755.                 | Person X Payroll  |

| Part I       | Contributors (see instructions). Use duplicate copies of Part I if addi | itional space is needed.   |   |
|--------------|---|----------------------------|---|
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4                                       | (c)<br>Total contributions | (d)<br>Type of contribution   |
| <u>169</u> , | · · · · · · · · · · · · · · · · · · ·                                   | \$30,374.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4                                       | (c) Total contributions    | (d)<br>Type of contribution   |
| 170          |   | \$22,026.                  | Person X Payroll (Complete Part II if there is a noncash contribution.)         |
| (a)<br>No.   | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 171          |   | \$15,820.                  | Person X Payroll  |
| (a)<br>No.   | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 172          |   | \$6,246.                   | Person X Payroll  |
| (a)<br>No.   | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 173          |   | \$\$.                      | Person X Payroll Oncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4                                       | (c) Total contributions    | (d)<br>Type of contribution   |
| 174          |   | \$5,550.                   | Person x Payroli  |

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Page 2 Name of organization Employer identification number TROUT UNLIMITED \_ INC. 38-1612715 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (c) (d) (a) Total contributions Type of contribution No. Name, address, and ZIP + 4 175 Person Payroll Noncash 10,000. (Complete Part II if there is a noncash contribution.) (a) (c) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. 176 Person Payroll Noncash 5,000. (Complete Part II if there is a noncash contribution.) (a) (c) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 177 Person Payroll Noncash 25,000. (Complete Part II If there is a noncash contribution.) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 178 Person Payroll Noncash 6,459. (Complete Part II if there is a noncash contribution.) (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 179 Person Payroll Noncash 17,500. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d)

Person Payroll Noncash

Type of contribution

(Complete Part II if there is a noncash contribution.)

**Total contributions** 

7,200.

No.

180

Name, address, and ZIP + 4

Name of organization Employer identification number

| TROUT | UNLIMITED | , INC. |
|-------|-----------|--------|
|       |           |        |

38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | nal space is needed.       |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZiP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 181        |   | \$\$                       | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 182        |   | \$10,000 <u>.</u>          | Person X Payroli  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 103        |   | \$                         | Person X Payroll  Noncash  (Complete Part il if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 184        |   | \$                         | Person X Payroil  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 185        | ·   | . \$6,025 <u>.</u>         | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 186        |   | \$10,000 <u>.</u>          | Person X Peyroll  |

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Page 2 Name of organization Employer identification number TROUT UNLIMITED, INC. 38-1612715 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 187 Person Payroll Noncash 5,000. (Complete Part II if there is a noncash contribution.) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 188 Person **Payroll** Noncash 40,100. (Complete Part II if there is a noncash contribution.) (a) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 189 х Person Payroll Noncash 5,000. (Complete Part II if there is a noncash contribution.) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 190 Person Payroll Noncash 7,500. (Complete Part II if there is a noncash contribution.) (c) (a) (b) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 191 Person Payroll Noncash 6,000. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 192 Person Payroll 5,325. Noncash (Complete Part II if there

is a noncash contribution.)

Name of organization Employer identification number

TROUT UNLIMITED, INC. 38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space ie needed. |                         |  |
|------------|--|-------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d)<br>Type of contribution  |
| 193        |  | \$5,000 <u>.</u>        | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions | (d)<br>Type of contribution  |
| 194        |  | \$12,116.               | Person X Payroll Complete Part II if there is a noncash contribution.)           |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions | (ď)<br>Type of contribution  |
| 195        |  | \$\$.                   | Person x Payroli Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions | (d) Type of contribution   |
| 196        |  | \$ 7,000.               | Person X Payroll   |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions | (d)<br>Type of contribution  |
| 197        |  | \$10,000 <u>.</u>       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions | (d)<br>Type of contribution  |
| 198        |  | \$30,500 <u>.</u>       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |

Name of organization

Employer Identification number

| TROUT | UNLIMITED | INC |
|-------|-----------|-----|

38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if a |                         | f.8   |
|------------|--|-------------------------|---|
| (a)<br>No. | (b) Name, address, and ZIP + 4                                       | (c) Total contributions | (d) Type of contribution  |
| 199        |  | \$\$                    | Person x Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions | (d) Type of contribution  |
| 200        |  | \$11,000.               | Person X Payroll (Complete Part II if there is a noncash contribution.)           |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions | (d) Type of contribution  |
| 201        |  | \$\$                    | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions | (d) Type of contribution  |
| 202        |  | \$\$                    | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                       | (c) Total contributions | (d)<br>Type of contribution   |
| 203        |  |                         | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions | (d)<br>Type of contribution   |
| 204        |  | \$                      | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Page 2 Name of organization Employer Identification number TROUT UNLIMITED, INC. 38-1612715 Part | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| *********  |                                   | •                          |   |
|------------|-----------------------------------|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 205        |                                   | \$20,010.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Total contributions    | (d)<br>Type of contribution   |
| 206        |                                   | \$7,600.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Total contributions    | (d) Type of contribution  |
| 362        |                                   | \$\$                       | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Total contributions    | (d)<br>Type of contribution   |
| 207        |                                   | \$5,500.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Total contributions    | (d)<br>Type of contribution   |
| 208        |                                   | \$20,000.                  | Person x Payroll (Complete Part II if there is a noncash contribution.)         |
| (e)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Total contributions    | (d)<br>Type of contribution   |
| 209        |                                   | \$40,351.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
|            |                                   | 0-b-d-t- D /F /            | 100 000 FT 000 DEL (0044)   |

Name of organization

- Employer identification number

TROUT UNLIMITED, INC.

38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |                            |  |
|------------|--|----------------------------|--|
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 210        |  | \$13,847.                  | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution  |
| 217        |  | \$10,032.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution   |
| 211        |  | \$\$.                      | Person X. Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution  |
| 212        |  | \$\$                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution   |
| 213        |  | \$\$.                      | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 214        |  | \$                         | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |                            |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 215        |  | \$10,000.                  | Person X Payroli  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 216        |  | \$10,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 218        |  | \$11,596 <u>.</u>          | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 219        |  | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (ď)<br>Type of contribution   |
| 220        |  | \$\$.                      | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 221        |  | \$\$                       | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |

Name of organization

Employer identification number

TROUT UNLIMITED, INC.

38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additions | al space is needed.        |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 222        |  | \$\$                       | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 223        |  | \$5,000.                   | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 224        | ·  | \$12,100.                  | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 225        |  | \$                         | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 226        |  | \$63, <b>4</b> 99.         | Person Payroll Noncash X (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 227        |  | \$9,261.                   | Person X Payroll  |

123452 01-23-12

Name of organization Employer identification number

TROUT UNLIMITED, INC. 38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additions | l space is needed.         |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 228        |  | \$13,188.                  | Person X Payroll Complete Part II if there is a noncash contribution.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 229        |  | \$                         | Person x Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 230        |  | \$70,000.                  | Person X Payroll Noncash (Complete Part II If there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 231        |  | \$10,000.                  | Parson X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 232        |  | \$10,000.                  | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZiP ÷ 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 233        |  | \$5,000.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Employer Identification number Name of organization 38-1612715 TROUT UNLIMITED, INC.

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |                            |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 234        |  | \$\$\$                     | Person X Payroll Complete Part II if there is a noncash contribution.)          |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 235        |  | \$20,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 236        |  | \$                         | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 237        |  | \$\$.                      | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 238        |  | \$\$\$\$\$                 | Person X Payroll Complete Part II if there is a noncash contribution.)          |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 239        |  | \$\$                       | Person X Payroll Payroll Complete Part II if there is a noncash contribution.)  |

Name of organization

Employer Identification number

|  | TROUT | UNLIMITED | , INC. |
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38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | I space is needed.         |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 240        |   | \$6,016.                   | Person X Payroll Oncash (Complete Part II if there is a noncash contribution.)    |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 241        |   | \$9,252.                   | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution  |
| 242        | :   | \$10,000.                  | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 243        |   | \$67,953.                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 244        |   | \$                         | Person X Payroll Oncash (Complete Part II if there is a noncash contribution.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 245        |   | \$74,117.                  | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |

| Schedule E           | 3 (Form 990, 990-EZ, or <u>9</u> 90-PF) (2011)                  |                                | Page <b>2</b>   |  |
|----------------------|---|--------------------------------|---|--|
| Name of organization |   | Empl                           | Employer Identification number  |  |
| TROUT UNI            | LIMITED, INC.   | 38                             | 3-1612715   |  |
| Part I               | Contributors (see instructions). Use duplicate copies of Part I | if additional space is needed. | _   |  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                               | (c) Total contributions        | (d)<br>Type of contribution   |  |
| 245                  |   | \$9,160.                       | Person X Payroli  |  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                               | (c) Total contributions        | (d)<br>Type of contribution   |  |
| 247                  |   | \$\$,<br>\$                    | Person X Payroll  |  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                               | (c) Total contributions        | (d)<br>Type of contribution   |  |
| 248                  |   | \$\$                           | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                               | (c) Total contributions        | (d)<br>Type of contribution   |  |
| 249                  |   | \$\$55,088.                    | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                               | (c) Total contributions        | (d)<br>Type of contribution   |  |
| 250                  |   | \$\$                           | Person Payroll  |  |
| (a)<br>No.           | (b)<br>Name, address, and ZiP + 4                               | (c) Total contributions        | (d)<br>Type of contribution   |  |
| 251                  |   | \$ 7.700.                      | Person X Payroll Noncash  |  |

(Complete Part II if there is a noncash contribution.)

7,700.

**Employer Identification number** Name of organization TROUT UNLIMITED, INC. 38-1612715 Part Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person 252 **Payroll** Noncash 6,800. (Complete Part II if there is a noncash contribution.) (a) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. 253 Person **Payroll** Noncash 10,000. (Complete Part II if there is a noncash contribution.) (c) (d) (a) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 254 Person Payroll Noncash 55,000. (Complete Part II If there is a noncash contribution.) (c) (d) (a) (b) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 255 Person Payroll Noncash 6,039. (Complete Part II If there is a noncash contribution.) (d) (b) (c) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 256 Person **Payroll** Noncash 5,000. (Complete Part II if there is a noncash contribution.) (d) (c) (a) (b) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 257 Person Payroll Noncash 55,634. (Complete Part II if there is a noncash contribution.) Name of organization Employer Identification number

TROUT UNLIMITED, INC. 38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | al space is needed.        |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZiP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
| 258        |   | \$1,506,193.               | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZiP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 259        |   | \$\$                       | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution  |
| 260        |   | \$193,608.                 | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 261        |   | \$ 47,500.                 | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 262        | ·   | \$ 37,982.                 | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 263        |   | \$25,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

Name of organization

Employer identification number

| TROUT UNLIMITED, INC. | 38-1612715 |
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| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additions | al space is needed.        |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 264        | · · · · · · · · · · · · · · · · · · ·  | \$225,000.                 | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 265        |  | \$5,500.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 266        |  | \$30,000.                  | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 267        |  | \$56,720.                  | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 268        |  | \$147,662.                 | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 269        |  | \$10,000.                  | Person X Payroll  |

Employer Identification number Name of organization TROUT UNLIMITED, INC 38-1612715 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (a) (b) (c) (d) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. 270 Person **Payroll** Noncash 36,140. (Complete Part II if there is a noncash contribution.) (b) (c) **Total contributions** Type of contribution No. Name, address, and ZiP + 4 271 Person Payroli Noncash 14,200. (Complete Part II if there is a noncash contribution.) (a) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 272 Person Payroll Noncash 434,787. (Complete Part II if there is a noncash contribution.) (a) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 273 Person Payroll Noncash 32,709. (Complete Part II if there is a noncash contribution.) (b) (c) (d) (a) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 274 Person Payroll Noncash 5,100. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Type of contribution Name, address, and ZIP + 4 **Total contributions** 275 Person Payroli | Noncash 5,088. (Complete Part II if there is a noncash contribution.) Name of organization

Employer identification number

| TROUT UNLIMITED, INC  | 38-1612715 |
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| Part I     | Contributors (see instructions). Use duplicate copies of Part I if add | litional space is needed.  |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d)<br>Type of contribution   |
| 276        |  | \$ <b>44</b> ,912.         | Person X Payroll Complete Part II if there is a noncash contribution.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d) Type of contribution  |
| 277        |  | \$50,000.                  | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 278        |  | \$\$,680.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d) Type of contribution  |
| 279        |  | \$8,225.                   | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 280        |  | \$\$,000.                  | Person x Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 281        |  | \$\$ <u>345,215.</u>       | Person X Payroli Noncash (Complete Part II if there is a noncash contribution.)   |

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Page 2 Name of organization Employer identification number TROUT UNLIMITED, INC 38-1612715 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 282 Person **Payroll** Noncash 300,000. (Complete Part II if there is a noncash contribution.) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 283 Person **Payroll** Noncash 41,735. (Complete Part II if there is a noncash contribution.) (a) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 284 Person **Payroll** Noncash 12,000. (Complete Part II if there is a noncesh contribution.) (d) (a) (b) (c) No. **Total contributions** Name, address, and ZIP + 4 Type of contribution 285 Person **Payroll** Noncash 90,963. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 286 Person **Payroll** Noncash 15,000. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 287 Person Payroli Noncash 205,000. (Complete Part II if there is a noncash contribution.)

Name of organization Employer identification number 38-161<u>2715</u>

| TROUT UN   | LIMITED, INC.   | 38-                       | 1612715   |
|------------|---|---------------------------|---|
| Part I     | Contributors (see instructions). Use duplicate copies of Part I if ad | ditional space is needed. |   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions   | (d)<br>Type of contribution   |
| 288        |   | \$                        | Person X Payroli Complete Part II if there is a noncash contribution.)            |
| (a)<br>No. | (b) Name, address, and ZiP + 4  | (c) Total contributions   | (d)<br>Type of contribution   |
| 289        | Name, durioss, and zir + 4  | \$\$,000.                 | Person X Payroll Oncash Complete Part II if there is a noncash contribution.)     |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions   | (d)<br>Type of contribution   |
| 290        |   | \$9,600.                  | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                     | (c) Total contributions   | (d)<br>Type of contribution   |
| 291        |   | \$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)        | (b) Name, address, and ZIP + 4  | (c) Total contributions   | (d)<br>Type of contribution   |
|            | ivanie, acciess, and zir ++   | \$\$12,000.               | Person X Payroll Complete Part II if there is a noncash contribution.)            |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions   | (d)<br>Type of contribution   |
| 293        |   | \$5,000.                  | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |

Name of organization

Employer identification number

TROUT UNLIMITED, INC.

38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if a | additional space is needed. |   |
|------------|--|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 294        |  | \$\$,000.                   | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d)<br>Type of contribution   |
| 295        |  | \$\$.                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                       | (c) Total contributions     | (d)<br>Type of contribution   |
| 296        |  | \$\$.                       | Person X Payroll Oncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d)<br>Type of contribution   |
| 297        |  | \$\$, 1,518,933.            | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                       | (c) Total contributions     | (d) Type of contribution  |
| 298        |  | \$ 5,000 <u>.</u>           | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions     | (d) Type of contribution  |
| 299        |  | \$\$                        | Person X Payroll  |

Name of organization Employer identification number

| ROUT UN    | LIMITED, INC.   |                            | 1612715                     |
|------------|---|----------------------------|-----------------------------|
| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additi | onal space is needed.      |                             |
| (a)<br>No. | (b)<br>Name, address, and ZiP + 4   | (c) Total contributions    | (d)<br>Type of contribution |
| 300        |   | \$5,000.                   | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution |
| 301        |   | \$50,000.                  | Person X Payroli            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution |
| 302        |   | \$13,000.                  | Person X Payroll            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution |
| 303        |   | \$175,000.                 | Person X Payroll            |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution |
| 304        |   | \$ 35,000.                 | Person X Payroll            |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution |
| 305        |   | \$1,295,000.               | Person X Payroll            |

| Schedule B (10111 990, 990-12), of 990-1-1) | rage                           |
|---|--------------------------------|
| Name of organization                        | Employer identification number |
| TROUT UNLIMITED, INC.                       | 38-1612715                     |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if add | itional space is needed.   |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP ÷ 4                                      | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 306        |  | \$1,671,638.               | Person x Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP ÷ 4                                      | (c) Total contributions    | (d)<br>Type of contribution   |
| 307        |  | \$12,500.                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP ÷ 4                                      | (c) Total contributions    | (d)<br>Type of contribution   |
| 308        | <u> </u>   | \$90,000.                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZiP + 4                                      | (c) Total contributions    | (d)<br>Type of contribution   |
| 309        |  | \$\$                       | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 310        |  | \$10,000.                  | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d) Type of contribution  |
| 311        |  | \$50,400.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

| Schedule B | (Form | 990, | 990-EZ, | or 990-PF) | (2011) |
|------------|-------|------|---------|------------|--------|
|------------|-------|------|---------|------------|--------|

Page 2

| Name of organization |  |                           | Employer Identification number  |
|----------------------|--|---------------------------|---|
| TROUT UNL            | IMITED, INC.   |                           | 38-1612715  |
| Part I               | Contributors (see instructions). Use duplicate copies of Part I if add | ditional space is needed. |   |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contribution | (d)<br>S Type of contribution   |
| 312                  |  | \$30,                     | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No.           | (b) Name, address, and ZIP + 4   | (c)<br>Total contribution | (d)<br>s Type of contribution   |
| 313                  |  | _                         | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contribution    | (d)<br>S Type of contribution   |
| 314                  |  | \$20,                     | Person X Payroll  Noncash  (Complete Part if if there is a noncash contribution.) |
| (a)<br>No.           | (b)<br>Name, address, and ZiP + 4                                      | (c)<br>Total contribution | (d)<br>S Type of contribution   |
| 315                  |  | \$\$.                     | Person  Payroll  Noncash  (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No.           | (b) Name, address, and ZIP + 4   | (c)<br>Total contribution | (d)<br>s Type of contribution   |
| 316                  |  | \$ 5,                     | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No.           | (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contribution | (d)<br>s Type of contribution   |
| 317                  |  |                           | Person X Payroll  |

| Employe | r identification | number |
|---------|------------------|--------|
|---------|------------------|--------|

TROUT UNLIMITED, INC.

38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part 1 if addition | nal space is needed.       |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 318        |   | \$\$                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 319        |   | -<br>- \$645,206.          | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 320        |   | -<br>-<br>\$\$             | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 321        | Hante, audiess, and zir + +   | \$ 10,000.                 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 322        | · ·   | \$\$55,000 <u>.</u>        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 323        |   | \$\$                       | Person X Payroll Omplete Part II if there is a noncash contribution.)           |

|                       | 3 (Form 990, 990-EZ, or 990-PF) (2011)                          | Emple                          | Page 2<br>yer identification number   |  |
|-----------------------|---|--------------------------------|---|--|
| TROUT UNLIMITED, INC. |   | Enthin                         | Employer Menancadon manaer  |  |
|                       |   | 38                             | -1612715  |  |
| Part I                | Contributors (see instructions). Use duplicate copies of Part I | if additional space is needed. |   |  |
| (a)<br>No.            | (b)<br>Name, address, and ZIP + 4                               | (c)<br>Total contributions     | (d)<br>Type of contribution   |  |
| 324                   | `   | \$260,320.                     | Person X Payroll Oncash Complete Part II if there is a noncash contribution.      |  |
| (a)<br>No.            | (b)<br>Name, address, and ZIP + 4                               | (c) Total contributions        | (d) Type of contribution  |  |
| 325                   | ·   | \$10,000.                      | Person X Payroli  |  |
| (a)                   | (b)   | (c)                            | (d)   |  |
| No.                   | Name, address, and ZIP + 4                                      | Total contributions            | Type of contribution  |  |
| 326                   |   | \$                             | Person X. Payroll Noncash  (Complete Part II if there is a noncash contribution.) |  |
| (a)                   | (b)   | (c)                            | (d)   |  |
| No.                   | Name, address, and ZIP + 4                                      | Total contributions            | Type of contribution  |  |
| 327                   |   | \$ 35,000.                     | Person X Payrolt  |  |
| (a)<br>No.            | (b)<br>Name, address, and ZIP + 4                               | (c) Total contributions        | (d)<br>Type of contribution   |  |
| 328                   |   | \$\$.                          | Person X Payroll (Complete Part II if there is a noncash contribution.            |  |
| (a)<br>No.            | (b)<br>Name, address, and ZIP + 4                               | (c) Total contributions        | (d) Type of contribution  |  |
| 329                   |   |                                | Parson X  |  |

10,000.

Payroll Noncash

(Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

| TROUT | UNLIMITED. | INC |
|-------|------------|-----|

38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additions | Il space is needed.        |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 330        |  | \$90,999.                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 331        |  | \$681,531.                 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 332        |  | \$556,406.                 | Person x Payroli  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 333        |  | \$ 81,182.                 | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution  |
| 334        |  | \$126,729.                 | Person X Payroli  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 335        |  | \$5,000.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

Name of organization Employer identification number

TROUT UNLIMITED, INC. 38-1612715

| Parti      | Contributors (see instructions). Use duplicate copies of Part I if additional | tional space is needed.    |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 336        |  | \$18,000.                  | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 337        |  | \$5,731.                   | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 338        |  | \$31,317.                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 339        |  | \$                         | Person x Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 340        |  | \$\$\$                     | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d)<br>Type of contribution   |
| 341        |  | \$6,500.                   | Person X Payroll  |

| Schedul <u>e</u> B | (Form 990, 990-EZ, or 990-PF) (2011)                            |                                | Page 2  |
|--------------------|---|--------------------------------|---|
| Name of org        | anization   | · E                            | mployer identification number   |
| TROUT UNI          | LIMITED, INC.   |                                | 38-1612715  |
| Part I             | Contributors (see instructions). Use duplicate copies of Part I | if additional space is needed. |   |
| (a)<br>No.         | (b)<br>Name, address, and ZIP + 4                               | (c) Total contributions        | (d)<br>Type of contribution   |
| 342                |   | \$334,0                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.         | (b) Name, address, and ZIP + 4                                  | (c) Total contributions        | (d)<br>Type of contribution   |
| 343                |   | \$\$                           | Person X<br>Payroll   |
| (a)<br>No.         | (b) Name, address, and ZIP + 4                                  | (c) Total contributions        | (d)<br>Type of contribution   |
| 344                |   | \$\$                           | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.         | (b) Name, address, and ZIP + 4                                  | (c)<br>Total contributions     | (d)<br>Type of contribution   |
| 345                |   | \$50,0                         | Person X<br>Payroll   |
| (a)<br>No.         | (b)<br>Name, address, and ZIP + 4                               | (c) Total contributions        | (d) Type of contribution  |
| 346                |   | \$\$                           | Person X Payroll  |
| (a)<br>No.         | (b) Name, address, and ZIP + 4                                  | (c)<br>Total contributions     | (d)<br>Type of contribution   |
| 347                | · · · · · · · · · · · · · · · · · · ·                           | \$51,6                         | Person X<br>Payroll   |

Page 2 Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Name of organization . Employer identification number 38-1612715 TROUT UNLIMITED, INC.

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if add | itional space is needed.   |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZiP + 4                                      | (c) Total contributions    | (d)<br>Type of contribution   |
| 348        | "  | \$10,000.                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d)<br>Type of contribution   |
| 349        |  | \$96,000 <u>.</u>          | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 350        |  | \$90,000.                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d)<br>Type of contribution   |
| 351        |  | <b>4,426,000.</b>          | Person X Payroll (Complete Part II if there is a noncash contribution.)         |
| (a)<br>No. | (b) Name, address, and ZiP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 352        |  | \$                         | Person x Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d)<br>Type of contribution   |
| 353        |  | \$30,000.                  | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Name of organization

Employer Identification number

TROUT UNLIMITED, INC.

38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if a | dditional space is needed. |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 354        |  | \$10,000.                  | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                       | (c) Total contributions    | (d)<br>Type of contribution   |
| 355        | Trainis, address, and zir + +  | \$\$5,835.                 | Person X Payroli Complete Part II if there is a noncash contribution.)            |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                       | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 356        |  | \$\$                       | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                       | (c) Total contributions    | (d)<br>Type of contribution   |
| 357        |  | \$ 518,410.                | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZiP + 4                                       | (c) Total contributions    | (d)<br>Type of contribution   |
| 358        |  | \$\$                       | Person & Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) Total contributions    | (d)<br>Type of contribution   |
| 359        |  | \$6,000.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

|  | Employer | Identification | number |
|--|----------|----------------|--------|
|--|----------|----------------|--------|

| Name of org | janization |
|-------------|------------|
|-------------|------------|

TROUT UNLIMITED, INC.

38-1612715

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional copies of Part | tional space is needed.    |   |
|------------|---|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
| 360        |   | \$50,000.                  | Person X Payroli Complete Part II if there is a noncash contribution.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
| 361        |   | \$                         | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
|            |   |                            | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)     |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
|            |   | <b>\$</b>                  | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)     |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution  |
|            |   | \$                         | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)     |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution  |
|            |   | \$                         | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)     |

Name of organization

Employer Identification number

TROUT UNLIMITED, INC.

38-1612715

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. |  |                      |  |
|------------------------------|---|--|----------------------|--|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c) FMV (or estimate) (see instructions)   | (d)<br>Date received |  |
|                              | SECURITIES  |  |                      |  |
| 126                          |   |  |                      |  |
|                              |   |  | 09/30/12             |  |
|                              | <del></del>   | \$ 50,000 <u>.</u>   | 09/30/12             |  |
| (a)<br>No.                   | (b)   | (c)<br>FMV (or estimate)   | (d)                  |  |
| from<br>Part I               | Description of noncash property given   | (see instructions)   | Date received        |  |
| raiti                        | SECURITIES  |  |                      |  |
| 226                          |   |  |                      |  |
|                              |   |  |                      |  |
|                              | <del></del>   | \$63,499.  | 09/30/12             |  |
| (a)                          |   |  |                      |  |
| No.                          | <b>(b)</b>  | (c)<br>FMV (or estimate)   | (d)                  |  |
| from                         | Description of noncash property given   | (see instructions)   | Date received        |  |
| Part I                       | SECURITIES  | ·  |                      |  |
| 250                          | BECORITIES  |  |                      |  |
|                              |   |  |                      |  |
|                              |   | \$ 28,890.   | 09/30/12             |  |
| (0)                          |   |  |                      |  |
| (a)<br>No.                   | (b)   | (c)  | (d)                  |  |
| from                         | Description of noncash property given   | FMV (or estimate) (see instructions)   | Date received        |  |
| Part I                       | CECUD TELLEC  | (Coordinated Coordinated Coord |                      |  |
| 275                          | SECURITIES  |  |                      |  |
|                              |   |  |                      |  |
|                              |   | \$5,088.   | 09/30/12             |  |
|                              | <u></u>   | 100 mg   | -                    |  |
| (a)<br>No.                   | (b)   | (c)<br>FMV (or estimate)   | (d)                  |  |
| from                         | Description of noncash property given   | (see instructions)   | Date received        |  |
| Part I                       |   |  |                      |  |
|                              |   |  |                      |  |
|                              |   |  |                      |  |
|                              |   |  |                      |  |
| (2)                          |   |  |                      |  |
| (a)<br>No.                   | <b>(b)</b>  | (c)  | (d)                  |  |
| from                         | Description of noncash property given   | FMV (or estimate) (see instructions)   | Date received        |  |
| Part I                       |   | foce monactional   |                      |  |
|                              | <del></del>   |  |                      |  |
| <del></del>                  |   |  |                      |  |
|                              |   |  |                      |  |

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Page 4 Employer identification number Name of organization TROUT UNLIMITED, INC. 38-1612715 Exclusively religious, charitable, etc., individual contributions to section 501(e)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) Part III Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

### 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

2011

Open to Public Inspection

Department of the Tressury 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 V, line 46 (Political Campaign Activities), then

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

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

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

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

|            | Section 501(c)(4), (5), or (6) organiza   | tions: Complete Part III.         | ,                         | 1=-   |   |
|------------|---|-----------------------------------|---------------------------|---|---|
| Nan        | ne of organization  |                                   |                           | Empl  | oyer identification number  |
| Brows      | TROUT UNLI  | MITED, INC.                       | -l                        |   | 38-1612715  |
| 8.86.      | art FA Complete if the org  | janization is exempt un           | der section 501(c)        | or is a section 527 of  | rganization.  |
| 2          | Provide a description of the organize Political expenditures  Volunteer hours   | •••••                             |                           | ▶\$   |   |
|            | rt -B Complete if the org   | anization is exempt un            | der section 501(c)        | (3).  | '-  |
| 1          | Enter the amount of any excise tax  | incurred by the organization up   | nder section 4955         | <u>▶</u> \$   |   |
| 2          | Enter the amount of any excise tax incurred by the organization under section 4955  Enter the amount of any excise tax incurred by organization managers under section 4955 |                                   |                           | 5 <b>▶</b> \$   |   |
| 3          | If the organization incurred a section  | on 4955 tax, did it file Form 472 | 0 for this year?          |   | Yes No  |
| 4 <b>e</b> | Was a correction made?  |                                   |                           |   | Yes 🔲 No  |
| t          | If "Yes," describe in Part IV.  |                                   |                           |   |   |
|            | art I-C Complete if the org   |                                   |                           |   |   |
| 1          | ,,,,,,,   |                                   |                           |   |   |
| 2          | Enter the amount of the filing organ  |                                   | •                         |   |   |
|            | exempt function activities  |                                   |                           |   |   |
| 3          | Total exempt function expenditures line 17b   |                                   |                           | -   |   |
| ,          | Did the filing organization file Form   |                                   |                           |   |   |
| 5          | Enter the names, addresses and er   |                                   |                           |   |   |
| •          | made payments. For each organiza  |                                   |                           |   |   |
|            | contributions received that were pr   |                                   |                           |   | •   |
|            | political action committee (PAC). If  | additional space is needed, pro   | ovide information in Part | : IV.   |   |
|            | (a) Name  | (b) Address                       | (c) EIN                   | (d) Amount paid from<br>filing organization's<br>funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0 |
|            |   | ·                                 |                           |   | -   |
|            |   |                                   |                           | ·   |   |
|            |   |                                   |                           |   |   |
|            |   | ,                                 |                           |   |   |
|            |   |                                   |                           |   |   |
|            |   |                                   |                           |   |   |

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

Schedule C (Form 990 or 990-EZ) 2011

| Schedule C (Form 990 or 990-EZ) 2011                         | TROUT UNLIMITED,  | INC.                             | <u> </u>                       | 38-161                                 | 2715 Page 2                    |
|--|---|----------------------------------|--------------------------------|--|--------------------------------|
| Part II-A Complete if the org                                | -   | npt under section                | n 501(c)(3) and fil            | ed Form 5/68                           |                                |
| expenses, and sha  | tion belongs to an affil<br>re of excess lobbying o   | expenditures).                   |                                | group member's nam                     | e, address, EIN,               |
| Limi   | tion checked box A and<br>ts on Lobbying Exper<br>ditures" means amou   | nditures                         |                                | (a) Filing<br>organization's<br>totals | (b) Affiliated group<br>totals |
| 1 a Total lobbying expenditures to infl                      | uence public opinion (g   | grass roots lobbying)            |                                | 0.                                     |                                |
| b Total lobbying expenditures to infl                        | uence a legislative bod   | y (direct lobbying)              |                                | 383,349.                               |                                |
| c Total lobbying expenditures (add I                         | c Total lobbying expenditures (add lines 1a and 1b)   |                                  |                                | 383,349.                               |                                |
| d Other exempt purpose expenditur                            | d Other exempt purpose expenditures   |                                  |                                | 34,053,728.                            |                                |
| e Total exempt purpose expenditure                           | es (add lines 1c and 1d   | )                                |                                | 34,437,077.                            |                                |
| f Lobbying nontaxable amount. Ent                            | e <u>r the amount from</u> the  | following table in bot           | h columns.                     | 1,000,000.                             |                                |
| If the amount on line 1e, column (a) (                       | If the amount on line 1e, column (a) or (b) is:  The lobbying nontaxable amount is:                               |                                  | ount is:                       |  |                                |
| Not over \$500,000   | 20% of t  | he amount on line 1e.            |                                |  |                                |
| Over \$500,000 but not over \$1,00                           | 0,000 \$100,00  | 0 plus 15% of the exc            | ess over \$500,000.            |  |                                |
| Over \$1,000,000 but not over \$1,5                          | 500,000 \$175,00  | 0 plus 10% of the exc            | ess over \$1,00 <u>0,00</u> 0. |  |                                |
| Over \$1,500,000 but not over \$17                           | Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000.                      |                                  |                                |  |                                |
| Over \$17,000,000  | \$1,000,0   |                                  |                                |  |                                |
|  |   |                                  |                                |  |                                |
| g Grassroots nontaxable amount (er                           | g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0- |                                  | 250,000.                       |  |                                |
| •                      |   |                                  | 0.                             |  |                                |
|  | btract line 1f from line 1c. If zero or less, enter -0-   |                                  |                                | <u> </u>                               |                                |
| j If there is an amount other than ze                        |   | ine 1i, did the <b>or</b> ganiza | ation file Form 4720           | _                                      |                                |
| reporting section 4911 tax for this                          |   |                                  | <u></u>                        |  | Yes No                         |
|  | 4-Year Ave<br>zations that made a solumns below. See the  |                                  | do not have to comp            |  |                                |
|  | Lobbying Exper  | ditures During 4-Yea             | ar Averaging Period            |  |                                |
| Calendar year<br>(or fiscal year beginning in)               | (a) 2008  | <b>(b)</b> 2009                  | <b>(o)</b> 2010                | (d) 2011                               | (e) Total                      |
| 2a Lobbying nontaxable amount                                | 1,000,000.  | 1,000,000.                       | 1,000,000.                     | 1,000,000.                             | 4,000,000.                     |
| b Lobbying ceiling amount                                    |   |                                  |                                |  |                                |
| (150% of line 2a, column(e))                                 |   |                                  |                                |  | 6,000,000.                     |
| c Total lobbying expenditures                                | 190,701.  | 277,460.                         | 274,915.                       | 383,349.                               | 1,126,425.                     |
|  |   |                                  |                                |  |                                |
| d Grassroots nontaxable amount                               | 250,000.  | 250,000.                         | 250,000.                       | 250,000.                               | 1,000,000.                     |
| e Grassroots ceiling amount<br>(150% of line 2d, column (e)) |   |                                  |                                |  | 1,500,000.                     |
|  |   |                                  |                                |  |                                |

Schedule C (Form 990 or 990-EZ) 2011

f Grassroots lobbying expenditures

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)).

| Amount      |
|-------------|
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### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

2011 Open to Public Inspection

Name of the organization

Employer identification number

|        | TROUT UNLIMITED, INC.   | 38-1612715                            |  |  |  |
|--------|---|---------------------------------------|--|--|--|
| Pa     | Organizations Maintaining Donor Advised Funds or Other Similar Funds or A   | ccounts. 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      | Aggregate contributions to (during year)  |                                       |  |  |  |
| 3      | Aggregate grants from (during year)   |                                       |  |  |  |
| 4      | Aggregate value at end of year  |                                       |  |  |  |
| 5      | Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fun  |                                       |  |  |  |
| •      | are the organization's property, subject to the organization's exclusive legal control?   |                                       |  |  |  |
| 6      | Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used  |                                       |  |  |  |
| •      | for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring                                    |                                       |  |  |  |
|        | impermissible private benefit?  |                                       |  |  |  |
| E.e.i  | Til. Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV,  |                                       |  |  |  |
| 1      | Purpose(s) of conservation easements held by the organization (check all that apply).   |                                       |  |  |  |
| •      | Preservation of land for public use (e.g., recreation or education)  Preservation of an historical  | h important land area                 |  |  |  |
|        | X Protection of natural habitet  Preservation of a certified hi   |                                       |  |  |  |
|        | Preservation of open space  | Storic etractare                      |  |  |  |
| 2      | Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a co                                       | and writing assessment on the last    |  |  |  |
| ~      | ·   | onservation easement on the last      |  |  |  |
|        | day of the tax year.  | Held at the End of the Tax Year       |  |  |  |
| _      | Total number of conservation easements  | 2a 5                                  |  |  |  |
| a      | Total acreage restricted by conservation easements  |                                       |  |  |  |
| b      |   | 2b 1,865.00                           |  |  |  |
| Ç      | Number of conservation easements on a certified historic structure included in (a)  | 2c 0                                  |  |  |  |
| đ      | Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure  |                                       |  |  |  |
| •      | listed in the National Register   | 2d 0                                  |  |  |  |
| 3      | Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ  | lization during the tax               |  |  |  |
|        | yéar D0   |                                       |  |  |  |
| 4      | Number of states where property subject to conservation easement is located 2   |                                       |  |  |  |
| 5      | Does the organization have a written policy regarding the periodic monitoring, inspection, handling of  | X Yes No                              |  |  |  |
|        | violations, and enforcement of the conservation easements it holds?   |                                       |  |  |  |
| 6      | Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during t  | _                                     |  |  |  |
| 7      | Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year   |                                       |  |  |  |
| 8      | Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(E   |                                       |  |  |  |
| _      | and section 170(h)(4)(B)(ii)?   |                                       |  |  |  |
| 9      | In Part XIV, describe how the organization reports conservation easements in its revenue and expense state  |                                       |  |  |  |
|        | include, if applicable, the text of the footnote to the organization's financial statements that describes the organization.                          | ganization's accounting for           |  |  |  |
|        | conservation easements.   | Cimiles Assets                        |  |  |  |
| فننقشة | Organizations Maintaining Collections of Art, Historical Treasures, or Other  | Similar Assets.                       |  |  |  |
| _      | Complete If the organization answered "Yes" to Form 990, Part IV, line 8.   | <del></del>                           |  |  |  |
| 18     | If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement as   |                                       |  |  |  |
|        | historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of                                    | public service, provide, in Part XIV, |  |  |  |
|        | the text of the footnote to its financial statements that describes these items.  |                                       |  |  |  |
| þ      | If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and be   |                                       |  |  |  |
|        | treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts |                                       |  |  |  |
|        | relating to these items:  |                                       |  |  |  |
|        | (i) Revenues included in Form 990, Part VIII, line 1  |                                       |  |  |  |
|        | (ii) Assets included in Form 990, Part X  |                                       |  |  |  |
| 2      | If the organization received or held works of art, historical treasures, or other similar assets for financial gain,                                  | provide                               |  |  |  |
|        | the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:   |                                       |  |  |  |
| а      | Revenues included in Form 990, Part VIII, line 1  |                                       |  |  |  |
| b      | Assets included in Form 990, Part X   |                                       |  |  |  |

1,926,761. Schedule D (Form 990) 2011

27,426

648,514.

7,603.

1,911,357.

d Equipment

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

35,029

2,559,871.

| Schedule D (Form 990) 2011 TROUT UNLINITED  |                           |                 | 38-1612715 Page                       |
|---|---------------------------|-----------------|---------------------------------------|
| Part VII Investments - Other Securities.  | See Form 990, Part X, lin |                 | l of colorelle - c                    |
| (a) Description of security or category<br>(including name of security)                                     | (b) Book value            |                 | l of valuation:<br>year market value  |
| 1) Financial derivatives  |                           |                 |                                       |
| 2) Closely-held equity interests  |                           |                 |                                       |
| 3) Other  |                           |                 |                                       |
| (A)   |                           |                 |                                       |
| (B)   |                           |                 |                                       |
| (C)   |                           |                 |                                       |
| (D)   |                           |                 |                                       |
| (E)   |                           | <del></del>     |                                       |
| (G)   | -                         |                 |                                       |
| (H)   |                           |                 |                                       |
| (1)   |                           |                 |                                       |
| otal. (Col (b) must equal Form 990, Part X, col (B) line 12.)   |                           |                 |                                       |
| Part VIII Investments - Program Related.  | See Form 990, Part X, li  |                 |                                       |
| (a) Description of Investment type  | (b) Book value            |                 | of valuation:                         |
|   |                           | Cost or end-of- | year market value                     |
| (1)   | <del></del>               | · ·             |                                       |
| (2)   | <del>-</del>              |                 |                                       |
| (3)<br>(4)  |                           | <del></del>     | <u> </u>                              |
| (5)   |                           | _               |                                       |
| (6)   |                           |                 |                                       |
| (7)   |                           |                 |                                       |
| (8)   |                           |                 |                                       |
| (9)   |                           |                 |                                       |
|   |                           |                 |                                       |
| otal. (Col (b) must equal Form 990, Part X, col (B) line 13.)   |                           |                 | · · · · · · · · · · · · · · · · · · · |
| Part IX Other Assets. See Form 990, Part X, lir   |                           |                 | (h) Danteunhau                        |
|   | a) Description            |                 | (b) Book value                        |
| (1) (2)   |                           | <del></del>     |                                       |
| (3)   |                           |                 |                                       |
| (4)   |                           |                 |                                       |
| (5)   |                           |                 |                                       |
| (6)   |                           |                 |                                       |
| (7)   |                           |                 |                                       |
| (8)   |                           |                 |                                       |
|   |                           |                 |                                       |
| (10)  |                           |                 |                                       |
| otal. (Column (b) must equal Form 990, Part X, col (B) li<br>Part X Other Liabilities. See Form 990, Part X |                           |                 | <b>P</b>                              |
| (a) Description of liability  | 1, IIII 25.               | (b) Book value  |                                       |
| (1) Federal income taxes  |                           | (-,             |                                       |
| (2) REFUNDABLE ADVANCES   |                           | 303,844.        |                                       |
| (3)   |                           |                 |                                       |
| (4)   |                           |                 |                                       |
| (5)   |                           |                 |                                       |
| (6)   |                           |                 |                                       |
| / <del></del>   |                           |                 |                                       |
| (7)   |                           |                 |                                       |
| (8)   |                           |                 |                                       |
| (8)<br>(9)  |                           |                 |                                       |
| (8)<br>(9)<br>(10)  |                           |                 |                                       |
| (8)<br>(9)<br>(10)<br>(11)  | 25)                       | 202.044         |                                       |
| (8)<br>(9)<br>(10)  | ne 25.)                   | 303,844.        | for uncertain tax positions under     |

|        | dule D (Form 990) 2011 TROUT UNLIMITED, INC.   | A         |                     |        | 38-1612715      | Page 4      |
|--------|--|-----------|---------------------|--------|-----------------|-------------|
|        | TXI Reconciliation of Change in Net Assets from Form 990 to                                  |           |                     | state  | ments           |             |
| 1      | Total revenue (Form 990, Part VIII, column (A), line 12)                                     |           |                     |        |                 | 34,011,522. |
| 2      | Total expenses (Form 990, Part IX, column (A), line 25)                                      |           |                     |        |                 | 34,235,954. |
| 3      | Excess or (deficit) for the year. Subtract line 2 from line 1                                |           |                     |        |                 | -224,432.   |
| 4      | Net unrealized gains (losses) on investments   |           |                     |        |                 | 900,844.    |
| 5      | Donated services and use of facilities   |           |                     |        |                 |             |
| 6      | Investment expenses  |           |                     |        |                 |             |
| 7      | Prior period adjustments   |           |                     |        |                 |             |
| 8      | Other (Describe in Part XIV.)  |           |                     |        |                 |             |
| 9      | Total adjustments (net). Add lines 4 through 8   |           |                     |        |                 | 900,844.    |
| 10     | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and       |           |                     |        | _               | 676,412.    |
| Fai    | *XII Reconciliation of Revenue per Audited Financial Stateme                                 |           |                     |        | eturn           |             |
| 1      | Total revenue, gains, and other support per audited financial statements                     |           |                     |        | 1               | 35,113,489. |
| 2      | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                          |           |                     |        |                 |             |
| a      | Net unrealized gains on investments  |           | 900                 | 844.   |                 |             |
|        | Donated services and use of facilities   |           |                     |        |                 |             |
|        | Recoveries of prior year grants  |           |                     |        |                 |             |
|        | Other (Describe in Part XIV.)  |           |                     | 123.   |                 |             |
| 8      | Add lines 2a through 2d  |           |                     |        | 2e              | 1,101,967.  |
| 3      | Subtract line 2e from line 1   |           |                     |        | 3               | 34,011,522. |
| 4      | Amounts included on Form 990, Part VIII, line 12, but not on line 1:                         |           |                     |        |                 |             |
| а      | Investment expenses not included on Form 990, Part VIII, line 7b                             | 4a        |                     |        |                 |             |
| b      | Other (Describe in Part XIV.)  | 4b        |                     |        |                 |             |
| c      | Add lines 4a and 4b  |           |                     |        | 4c              | 0.          |
| 5      | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)              |           |                     |        | 5               | 34,011,522. |
| Pa     | t XIII Reconciliation of Expenses per Audited Financial Statem                               | ents W    | <u>ith Expenses</u> | per    | Return          |             |
| 1      | Total expenses and losses per audited financial statements                                   |           |                     |        | 1               | 34,437,077. |
| 2      | Amounts included on line 1 but not on Form 990, Part IX, line 25:                            |           |                     |        |                 |             |
| а      | Donated services and use of facilities   | 2a        |                     |        |                 |             |
| þ      | Prior year adjustments   | 2b        |                     |        |                 |             |
|        | Other losses   |           |                     |        |                 |             |
|        | Other (Describe in Part XIV.)  |           |                     | 123.   |                 |             |
| е      | Add lines 2a through 2d  |           |                     |        | 2e              | 201,123.    |
| 3      | Subtract line 2e from line 1   |           |                     |        | 3               | 34,235,954. |
| 4      | Amounts included on Form 990, Part IX, line 25, but not on line 1:                           |           |                     |        |                 |             |
| а      | Investment expenses not included on Form 990, Part VIII, line 7b                             | 4a        |                     |        |                 |             |
| Ь      | Other (Describe in Part XIV.)  | 4b        |                     |        |                 |             |
| C      | 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               | 34,235,954. |
| Pa     | *XIV Supplemental Information  |           |                     |        |                 |             |
|        | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II |           |                     |        |                 |             |
| X, lin | e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp   | lete this | part to provide a   | ny add | litional inform | ation.      |
| PART   | II, LINE 5: ANNUALLY A TU REPRESENTATIVE VISITS THE PROPERTY A                               | AND       |                     |        |                 |             |
|        |  |           |                     |        |                 |             |
| SPE    | KS WITH THE LANDOWNER TO REVIEW THE PROPERTY AND IDENTIFY ANY M                              | NEW       |                     |        |                 |             |
|        |  |           |                     |        |                 |             |
| ACTI   | VITIES OR DAMAGES SINCE THE LAST INSPECTION THAT COULD AFFECT 1                              | PHE       |                     |        |                 |             |
| PROE   | ERTY. THE REPRESENTATIVE DISCUSSES WITH THE LANDOWNER ANY POT                                | ENTIAL    |                     |        |                 |             |
|        |  |           |                     |        |                 |             |
| OR I   | LANNED ACTIVITIES CONCERNING THE LAND INCLUDING, BUT NOT LIMIT                               | ED TO,    |                     |        |                 |             |
| THE    | TRANSFER OF THE LAND, AGRICULTURAL ACTIVITIES, TIMBER HARVESTIM                              | NG,       |                     |        |                 |             |
| Wame   | D DEAL OF THE BOYD CONGLECTION THE CONGLECTIVE FOR STATES                                    |           |                     |        |                 |             |
| HATE   | R DEVELOPMENT, ROAD CONSTRUCTION, AND COMMERCIAL ACTIVITIES.                                 |           |                     |        |                 |             |

| Schedule D (Form 990) 2011 TROUT UNLIMITED, INC.                            | 38-1612715       | Page 5      |
|---|------------------|-------------|
| Part XIV Supplemental Information (continued)                               |                  |             |
| PART II, LINE 9: CONSERVATION EASEMENTS ARE NOT REPORTED IN THE             |                  |             |
| REVENUE, EXPENSE OR BALANCE SHEET OF TU.                                    |                  |             |
|   |                  |             |
|   |                  |             |
| PART V, LINE 4: CCF ENDOWNENT - THIS ENDOWMENT IS EXPECTED BY THE           |                  |             |
| DONORS TO PRODUCE ANNUAL INVESTMENT INCOME THAT IS TO BE SPENT TO COVER     |                  |             |
|   |                  |             |
| THE SALARIES, BENEFITS, AND OPERATING BUDGET FOR TU'S SENIOR SCIENTIST AND  |                  |             |
| CCF DIRECTOR, GIVEN THAT THESE EXPENSES EXCEED A REASONABLE EARNINGS RATE   |                  |             |
| FOR THE SIZE OF THIS ENDOWMENT, THE SPENDING RATE OF 4% WAS SET FOR FISCAL  |                  |             |
| VELDS ENTRED CERTIFIED 20 2012 NVD 2011                                     |                  |             |
| YEARS ENDED SEPTEMBER 30, 2012 AND 2011.                                    |                  |             |
|   | <u> </u>         |             |
| OTHER ENDOWMENTS - THE EARNINGS FROM THESE ENDOWMENTS ARE AVAILABLE IN      |                  |             |
| SUPPORT OF THE GENERAL OPERATIONS OF TU. THE BOARD OF TRUSTEES DETERMINES   |                  |             |
|   |                  |             |
| ANNUALLY THE SPENDING RATE FOR THESE ENDOWMENTS. DUE TO THE CURRENT MARKET  |                  |             |
| CONDITIONS, THE BOARD OF TRUSTEES AUTHORIZED A 0% SPENDING RATE FOR THE     |                  |             |
| FISCAL YEARS ENDED SEPTEMBER 30, 2012 AND 2011.                             |                  |             |
|   | -                |             |
| <del></del>   | -                |             |
| PART X, LINE 2: TU IS GENERALLY EXEMPT FROM FEDERAL INCOME TAX UNDER        | •                |             |
| THE PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC). IN  |                  |             |
| ADDITION WIL CULTURE PAD CHARTENED P COMMENDIATION DEDUCATIONS AND UNC DEPA |                  |             |
| ADDITION, TU QUALIFIES FOR CHARITABLE CONTRIBUTION DEDUCTIONS AND HAS BEEN  | •                |             |
| CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION. INCOME      | <u>.</u>         |             |
| THAT IS NOT RELATED TO EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS      |                  |             |
| SUBJECT TO FEDERAL AND STATE CORPORATE INCOME TAXES. TU HAD NO UNRELATED    |                  |             |
|   |                  |             |
| BUSINESS INCOME TAX LIABILITY FOR THE YEARS ENDED SEPTEMBER 30, 2012 AND    |                  |             |
| 2011, SINCE TU DID NOT HAVE SIGNIFICANT UNRELATED BUSINESS INCOME.          |                  |             |
|   |                  |             |
|   |                  |             |
| MANAGEMENT EVALUATED TU'S TAX POSITIONS AND CONCLUDED THAT TU HAD TAKEN NO  |                  |             |
| UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL            |                  |             |
| STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE, GENERALLY, TU    |                  |             |
| <u> </u>  | Schedule D (Forr | n 990) 2011 |

| Schedule D (Form 990) 2011 TROUT UNLIMITED, INC.   |                  | 38-1612715                            | Page 5 |
|--|------------------|---------------------------------------|--------|
| Part XIV Supplemental Information (continued)  |                  |                                       |        |
|  |                  |                                       |        |
| IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S   | . FEDERAL, STATE |                                       |        |
| OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE 2009.  |                  |                                       |        |
|  |                  |                                       | -      |
|  |                  | ·                                     |        |
|  |                  |                                       |        |
| PART XII, LINE 2D - OTHER ADJUSTMENTS:   |                  |                                       |        |
| EVENT EXPENSE REPORTED ON PART VIII, LIME 8B   | 201,123.         |                                       |        |
| EVENT EXPENSE REPORTED ON FART VIII, DINE OF   | 201,123.         |                                       |        |
|  |                  |                                       |        |
|  |                  |                                       |        |
| PART XIII, LINE 2D - OTHER ADJUSTMENTS:  |                  |                                       |        |
| THE PURE DESCRIPTION OF DAMPING OF THE PROPERTY OF THE PROPERT | 001 103          |                                       |        |
| EVENT EXPENSE REPORTED ON PART VIII, LINE 8B   | 201,123.         |                                       |        |
|  |                  |                                       |        |
|  |                  |                                       | •      |
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|  |                  |                                       |        |

#### **SCHEDULE G** (Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 8a.

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

Open To Public Inspection

| Name of the organization  |  |              |  |                                   | Employer ide   | ntification number                                      |
|---|--|--------------|--|-----------------------------------|--|---|
|   | MITED, INC.  |              |  |                                   | 38-1612715   |   |
| Fundraising Activities required to complete this pe                           | <ol> <li>Complete if the organization an<br/>art.</li> </ol> | swered "\    | es' to   | o Form 990, Part IV, I            | ine 17. Form 990-EZ  | filers are not  |
| 1 Indicate whether the organization ra  | ised funds through any of the folk                           | owing acti   | vities.  | Check all that apply.             |  |   |
| a Mail solicitations  |  |              | -  | ovemment grants                   |  |   |
| b Internet and email solicitation   |  |              | _  | nment grants                      |  |   |
| c X Phone solicitations   | g L Spe  | cial fundre  | ising  | events                            | ·  |   |
| d In-person solicitations   |  |              |  |                                   | _  |   |
| 2 a Did the organization have a written                                       |  |              |  |                                   |  | X No  |
| key employees listed in Form 990, I   |  | -            |  | -                                 |  |   |
| b If "Yes," list the ten highest paid incompensated at least \$5,000 by th    |  | oursuamt t   | agre   | ements under which                | the jundraiser is to   | 08  |
|   |  |              |  |                                   |  |   |
| (i) Name and address of individual or entity (fundralser)                     | (ii) Activity  | orcor        | Did<br>ralser<br>ustody<br>itrol of<br>utions? | (iv) Gross receipts from activity | (v) Amount paid<br>to (or retained by)<br>fundraiser<br>listed in col. (i) | (vi) Amount paid<br>to (or retained by)<br>organization |
| PDR II DBA SHARE GROUP - 310  |  | Yes          | No   |                                   |  |   |
| W 20TH STREET, STE 300,   | MEMBER ACQUISITION   |              | X  | 14,245.                           | 18,823.  | -4,578.   |
|   |  |              |  |                                   |  |   |
|   |  |              |  |                                   |  |   |
|   |  |              |  |                                   |  |   |
|   |  |              |  |                                   |  |   |
|   |  | _            |  | _                                 |  |   |
|   |  |              |  |                                   |  |   |
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|   |  |              |  |                                   |  |   |
|   |  |              |  |                                   |  |   |
|   |  |              |  | man man and a                     |  |   |
| Total   |  | <u>.</u>     |  | 14,245.                           | 18,823.  | -4,578.   |
| <ol> <li>List all states in which the organizati<br/>or licensing.</li> </ol> | ion is registered or licensed to sol                         | icit contrit | oution   | s or has been notified            | it is exempt from re   | egistration   |
| AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, I                                     | II,ID,IL,IN,AL,KY,LA,ME,MI                                   | ,MA,MI,      | MN , M   | S,MO,MT                           |  |   |
| ME, MV, MH, MJ, MM, MY, MC, MD, OH, OK, O                                     | DR,PA,RI,SC,SD,TN,TX,UT,V                                    | ',VA,WA,     | WV,W   | I,WY,IA                           |  |   |
| KS  |  |              |  |                                   |  |   |
|   |  |              |  |                                   |  |   |
|   |  |              |  |                                   |  |   |
|   |  |              |  |                                   |  |   |
|   |  |              |  |                                   |  |   |
|   |  |              |  |                                   |  |   |
|   |  |              |  |                                   |  |   |

|                 |     | of fundraising event contributions and gr                         |                        |  | events with gross receip |  |
|-----------------|-----|---|------------------------|--|--------------------------|--|
|                 |     |   | (a) Event #1           | (b) Event #2                                     | (c) Other events         | (d) Total events<br>(add col. (a) through        |
|                 |     |   | DINNER                 | DINNER   | 1                        | col. (c))  |
| ЭПе             |     |   | (event type)           | (event type)                                     | (total number)           |  |
| Revenue         | 1   | Gross receipts  | 396,570.               | 269,047.   | 130,745.                 | 796,362.   |
|                 | 2   | Less: Charitable contributions                                    | 303,699.               | 222,854.   | 103,084.                 | 629,637.   |
|                 | 3   | Gross income (line 1 minus line 2)                                | 92,871.                | 46,193.  | 27,661.                  | 166,725.   |
|                 | 4   | Cash prizes   |                        |  |                          |  |
| Se8             | 5   | Noncash prizes  |                        |  |                          |  |
| Direct Expenses | 6   | Rent/facility costs   | 70,871.                | 33,893.  | 42,239.                  | 147,003.   |
| Direct          | 7   | Food and beverages  |                        |  | •                        |  |
|                 | 8   | Entertainment   |                        |  |                          |  |
|                 | 9   | Other direct expenses   | _                      | 12,262.  | 20,540.                  | 54,120.  |
|                 | 10  |   |                        |  |                          | ( 201,123)                                       |
|                 | 11  |   |                        |  |                          | -34,398.   |
| P               | ĮŽ. | Gaming. Complete if the organization                              | answered "Yes" to Form | 990, Part IV, line 19, or r                      | eported more than        |  |
|                 |     | \$15,000 on Form 990-EZ, line 6a.                                 | <del>-</del>           | ····   |                          |  |
| Revenue         |     |   | (a) Bingo              | (b) Pull tabs/Instant<br>bingo/progressive bingo | (c) Other gaming         | (d) Total gaming (add col. (a) through col. (c)) |
| æ               | 1   | Gross revenue   |                        |  |                          |  |
|                 |     |   |                        |  |                          |  |
| 388             | 2   | Cash prizes   |                        |  |                          |  |
| Direct Expenses | 3   | Noncash prizes  |                        |  |                          |  |
| Direct          | 4   | Rent/facility costs   |                        |  |                          |  |
|                 | 5   | Other direct expenses   |                        |  |                          |  |
|                 |     |   | Yes %                  | Yes %  | Yes %                    |  |
|                 | 8   | Volunteer labor   | No No                  | No No  | No                       |  |
|                 | 7   | Direct expense summary. Add lines 2 through                       | n 5 in column (d)      |  | <b></b>                  | ( )  |
|                 |     |   |                        |  |                          |  |
|                 | 8   | Net gaming income summary. Combine line 1                         | , column d, and line 7 |  |                          |  |
| 9               | Ent | ter the state(s) in which the organization opera                  | tes gaming activities: |  |                          |  |
|                 |     | he organization licensed to operate gaming ac<br>No," explain:    |                        |  |                          | Yes No   |
|                 | _   |   |                        |  |                          |  |
|                 |     | re any of the organization's gaming licenses re<br>Yes," explain: | •                      | minated during the tax y                         | /ear?                    | Yes No   |
|                 |     |   |                        |  |                          |  |
|                 |     |   |                        |  |                          |  |

| <u>Sch</u> | edule G (Form 990 or 990-EZ) 2011 TROUT UNLIMITED, INC. 38-16  | 12715    |       | Page 3   |
|------------|--|----------|-------|----------|
| 11         | Does the organization operate gaming activities with nonmembers?   |          | Yes   | ☐ No     |
| 12         | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed       |          |       |          |
|            | to administer charitable gaming?   |          | Yes   | No       |
| 13         | Indicate the percentage of gaming activity operated in:  |          |       |          |
| 6          | The organization's facility  | 13a      |       | %        |
| 1          | An outside facility  | 13b      |       | %        |
| 14         | Enter the name and address of the person who prepares the organization's gaming/special events books and records:          |          |       |          |
|            | Name   |          |       |          |
|            | Address  |          |       |          |
| 15         | Does the organization have a contract with a third party from whom the organization receives gaming revenue?               |          | Yes   | No No    |
| 1          | o If "Yes," enter the amount of gaming revenue received by the organization > and the amount                               |          |       |          |
|            | of gaming revenue retained by the third party > \$   |          |       |          |
| •          | If "Yes," enter name and address of the third party:   |          |       |          |
|            | Name ►   |          |       |          |
|            | Address  |          |       |          |
| 16         | Gaming manager information:  |          |       |          |
|            | Name   |          |       |          |
|            | Gaming manager compensation ▶ \$   |          |       |          |
|            | <u> </u>   |          |       |          |
|            | Description of services provided   |          |       |          |
|            |  |          |       |          |
|            |  |          |       |          |
|            | Director/officer Employee Independent contractor   |          |       |          |
| 17         | Mandatory distributions:   |          |       |          |
|            | a Is the organization required under state law to make charitable distributions from the gaming proceeds to                |          |       |          |
| •          | retain the state gaming license?   | Γ.       | Yes   | □ No     |
|            | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the |          |       |          |
| •          | organization's own exempt activities during the tax year > \$  |          |       |          |
| T)         | Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (ii          | ) and (v | ) and | Part III |
| 00:036     | lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information      | -        |       |          |
| SCI        | EDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:  |          |       |          |
|            |  |          |       |          |
| _          |  |          |       |          |
| <u>(I)</u> | NAME OF FUNDRAISER: FDR II DEA SHARE GROUP   |          |       |          |
| <u>(I)</u> | ADDRESS OF FUNDRAISER:   |          |       |          |
| 310        | W 20TH STREET, STE 300, KANSAS CITY, MO 64108  |          |       |          |
|            | ·  |          |       |          |
|            |  |          |       |          |
|            |  |          |       |          |
|            |  |          |       |          |

## SCHEDULE (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Part

Haff

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public OMB No. 1545-0047 Inspection Employer identification number ž WATERSHED RESTORATION WATERSHED RESTORATION WATERSHED RESTORATION WATERSHED RESTORATION WATERSHED RESTORATION (h) Purpose of grant 38-1612715 or assistance × × Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed and address of organization (b) EIN (c) IRC section or government (f) Method of if applicable cash grant non-cash prices (f) Method of received more than \$5,000. Part II can be duplicated if additional space is needed.

(g) Part II can be duplicated if additional space is needed.

(g) Description of received more than \$5,000. Part II can be duplicated if additional space is needed. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection 6 Ö ö Ċ. o. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 300 5,700 000 000'9 6,200 501 (C)(3) 501 (C)(3) 501 (C)(3) 52-1765527 501 (C)(3) 501 (C)(3) 51-0208665 52-1766097 23-7355260 23-7184521 General Information on Grants and Assistance criteria used to award the grants or assistance? TROUT UNLIMITED INC FRED S. BURROUGHS CHAPTER OF TROUT 1 (a) Name and address of organization REED GILLESPIE/CENTRAL CHAPTER OF UNLIMITED - 623 W PINE BT - RIVER - 483 LARK LANE - WEST UNLIMITED - PO BOX 100 - SEELEY BIG BLACKFOOT CHAPTER OF TROUT COULEE REGION CHAPTER OF TROUT TROUT UNLIMITED - PO BOX 3174 KIAP TU WISH CHAPTER OF TROUT UNLIMITED - 16 KIRKBRIDE TER MCCALL, ID 83638-6174 TOWACO, NJ 07082-1009 FALLS, WI 54022-2036

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

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

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501 (C)(3)

52-1999770

MI 49684-3138

TRAVERSE CITY,

Q

615 W 10TH BT

ADAMS CHAPTER OF TROUT UNLIMITED

SALEM, WI 54669

UNLIKITED

LAKE, MT 59868

Schedule I (Form 990) (2011)

18.

WATERSHED RESTORATION

9

132101 01-27-12

|                       | in the United States (Schedule I (Form 990), Part II.) |
|-----------------------|--|
| , INC,                | sistance to Governments and Organizations ir           |
| TROUT UNLIMITED,      | of Grants and Other Ass                                |
| Schedule I (Form 990) | Part II Continuation                                   |

|   | if applicable     | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance      |
|---|-------------------|--------------------------|-----------------------------------|---|--|--|
| TETON VALLEY CHAPTER OF TROUT UNLIMITED - 7541 SPOON CREEK DR - VICTOR, ID 83455-5315               | 501 (C)(3)        | 7,500.                   | 0                                 |   |  | WATERSHED RESTORATION                      |
| FINGER LAKES LAND TRUST 202 EAST COURT STREET ITHACA, NY 14850 22-2983688                           | 501 (C)(3)        | 7,534.                   | 0                                 |   |  | CONSERVATION EASEMENTS                     |
| SOUTHEAST IDAHO CHAPTER OF TROUT UNLIMITED - 1601 SARATOGA ST - POCATELLO, ID 83201-2280 91-1995963 | <b>501</b> (C)(3) | 8,000                    | 0.                                |   | ,                                      | WATERSHED RESTORATION                      |
| NOR-EAST CHAPTER OF TROUT UNLIMITED - 3 ILENE CIRCLE - GEORGETOWN, MA 18640 51-0208529              | 501 (C)(3)        | .000,6                   | 0                                 |   |  | WATERSHED RESTORATION                      |
| SEBAGO CHAPTER OF TROUT UNLIMITED 778 BRIGHTON AVE. PORTLAND, ME 04102 52-1492051                   | 501 (C)(3)        | 9,825,                   | 0                                 |   |  | WATERSHED RESTORATION                      |
| AMERICAN RIVERS 1101 14TH ST. NW, SUITE 1400 WASHINGTON, DC 20005                                   | <br>501 (C)(3)    | 10,000                   | .0                                |   |  | ROGUE RIVER HOME RIVERS<br>INITIATIVE      |
| UPPER BEAR RIVER CHAPTER OF TROUT UNLIMITED - P.O. BOX 947 - EVANSTON, WY 82931                     | 501 (C)(3)        | 10,000.                  | .0                                |   |  | WATERSHED RESTORATION                      |
| VIRGINIA CUTDOORG FOUNDATION 1108 EAST MAIN STREET RICHMOND, VA 23219 54-1038487                    | 501 (C)(3)        | 29,442.                  | ,0                                |   |  | CONSERVATION EASEMENTS                     |
| NATIONAL COUNCIL OF CHURCHES 475 RIVERSIDE DR NEW YORK, NY 10115                                    | 501 (C)(3)        | .000,0E                  | 0                                 |   |  | BRISTOL BAY CAMPAIGN Schodule   (Form 990) |

|         | 0000       |            |  |
|---------|------------|------------|--|
| 1,10,00 | 48_1617715 | 07/3707-00 |  |
|         |            |            |  |
|         |            |            |  |
|         |            |            |  |

| Schedule I (Form 990) TROUT UNLIMITED, INC.  Part   Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | D, INC.<br>Assistance to Go | wernments and Organ              | nizations in the Ur         | nited States (Sche                | dule ! (Form 990), Par                                |   | 38-1612715 Page 1                     |
|---|-----------------------------|----------------------------------|-----------------------------|-----------------------------------|---|---|---------------------------------------|
| (a) Name and address of organization or government  | (b) EIN                     | (c) IRC section<br>if applicable | (d) Amount of<br>cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of<br>non-cash assistance | (h) Purpose of grant<br>or assistance |
| CARCLINA MOUNTAIN LAND CONSERVANCY<br>847 CASE STREET<br>HENDERSONVILLE, NC 28792   | 56-6449365                  | 501 (c)(3)                       | 30,000.                     | 0.                                |   |   | CONSERVATION EASEMENTS                |
| SOQUE RIVER WATERSHED ASSOCIATION P.O. BOX 1901 CLARKESVILLE, GA 30523  | 31-1608576                  | 50 <u>1,</u> (C)(3)              | 300'08                      | .0                                |   |   | GEORGIA EBTJV GRANT PASS<br>THROUGH   |
| VIRGINIA COUNCIL OF TROUT UNLIMITED - 1204 OLD LYNCHBURG RD CHARLOTTEEVILLE, VA 22903   | 23-7355308                  | 501 (C)(3)                       | 35,510.                     | 0                                 | ,   |   | GENERAL OPERATIONS                    |
|   |                             |                                  |                             |                                   |   |   |                                       |
|   |                             |                                  |                             |                                   |   |   |                                       |
|   |                             |                                  |                             |                                   |   |   |                                       |
|   |                             |                                  |                             |                                   |   | · .                                       |                                       |
|   |                             |                                  |                             |                                   |   |   |                                       |
|   | -                           |                                  |                             |                                   |   |   |                                       |
|   |                             |                                  |                             |                                   |   |   | Schedule I (Form 990)                 |

Page 2 Schedule I (Form 990) (2011) (f) Description of non-cash assistance 38-1612715 (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part W Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance (c) Amount of cash grant 86 OUTSIDE ORGANIZATIONS, THOSE ARE TYPICALLY PART OF A LARGER GRANT AGREEMENT THAT DICTATES THE TERM OF THE ARRANGENEMTS WITH THE APPROPRIATE TU EMPLOYEE SCHEDULE I, PART I, LINE 2: THE MAJORITY OF THE GRANTS ARE GIVEN OUT TO TU CHAPTERS AND COUNCILS AND ARE MONITORED BY THE EMBRACE-A-STREAM COMMITTEE FOR THOSE GRANTS ISSUED TO (b) Number of recipients TROUT UNLIMITED, INC. FOR COMPLIANCE WITH THEIR GRANT AGREEMENT. (a) Type of grant or assistance Schedule | (Form 990) (2011) MONITORING COMPLIANCE, 132102 01-27-12

#### **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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990. See separate instructions.

TROUT UNLIMITED, INC.

**Employer identification number** 

38-1612715

|    | ert I Questions Regarding Compensation   |              |             |           |
|----|--|--------------|-------------|-----------|
|    |  | 000000000000 | 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  Health or social club dues or initiation fees   |              |             |           |
|    | Discretionary spending account Personal services (e.g., maid, chauffeur, chef)   |              |             |           |
| ь  | 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           |             |           |
| 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            |             |           |
|    | the state of the s |              |             |           |
| 3  | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's  |              |             |           |
| •  | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to   |              |             |           |
|    | establish compensation of the CEO/Executive Director. Explain in Part III.   |              |             |           |
|    | X Compensation committee   |              |             |           |
|    | Independent compensation consultant  X Compensation survey or study  |              |             |           |
|    | X Form 990 of other organizations X Approval by the board or compensation committee  |              |             |           |
|    | - Applorator of other organizations  |              |             |           |
| 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?  | 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           |             | х         |
|    | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item 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:   |              |             |           |
| a  | The organization?  | 5a           | *********   | x         |
| ь  | Any related organization?  | 5b           | -           | х         |
| _  | 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           |             | x         |
| _  | Any related organization?  | 6b           |             | x         |
| _  | 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  | -00000000000 | *********** | 420000000 |
| -  | not described in lines 5 and 6? If "Yes," describe in Part III   | 7            |             | x         |
| 8  | Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the  | <del></del>  | <u> </u>    |           |
| •  | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  | 8            |             | x         |
| 9  | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in   |              |             | T -       |
| -  | Regulations section 53.4958-6(c)?  | 9            |             |           |
|    | ·  |              |             |           |

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Schedule J (Form 990) 2011

Page 2

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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

|                    | -          | (B) Breakdown of         | (B) Breakdown of W-2 and/or 1099-MISC compensation | SC compensation                     | Ó  | Q                      | (E)                            | £   |
|--------------------|------------|--------------------------|--|-------------------------------------|--|------------------------|--------------------------------|---|
| (A) Neme           | <u> </u>   | (i) Base<br>compensation | (ii) Bonus & incentive compensation                | (iii) Other reportable compensation | Retirement and other deferred compensation | Nontaxable<br>benefits | Total of columns<br>(B)(i)-(D) | Compensation reported as deferred in prior Form 990 |
|                    | 8          | 228,537.                 | 0  | 0                                   | 19,138.                                    | 17,061.                | 264,736.                       | 0.  |
| 1 CHRISTOPHER WOOD | : E        | 0.                       | 0.   | 0.                                  | 0  | 0                      | 0                              | 0.  |
|                    | E          | 166,744.                 | 7,750.   | 0.                                  | 14,655.                                    | 17,061.                | 206,210.                       | 0.  |
| 2 HILLARY COLEY    | €          | 0.                       | 0.   | 0                                   | 0  | • 0                    | 0.                             | 0.  |
|                    | ω          | 175,925.                 | 0.   | .0                                  | 7,037.                                     | 17,061.                | 200,023.                       | 0.  |
| 3 CHARLES GAUVIN   | €          | 0.                       | 0  | •0                                  | 0.   | 0                      | 0.                             | 0.  |
|                    | €          | 147,495.                 | 2,890.   | 0.                                  | 12,830.                                    | 16,061.                | 179,276.                       | 0.  |
| 4 STEVEN MOYER     | €          | 0.                       | 0  | .0                                  | 0.   | 0.                     | 0.                             | 0.  |
|                    | ε          |                          |  |                                     |  |                        |                                |   |
| 9                  |            |                          |  |                                     |  |                        |                                |   |
|                    | (6)        |                          |  |                                     |  |                        |                                |   |
| 9                  | €          |                          |  |                                     |  |                        |                                |   |
|                    | ε          |                          |  |                                     |  |                        |                                |   |
| )                  | €          |                          |  |                                     |  |                        |                                |   |
|                    | €          |                          |  |                                     |  |                        |                                |   |
| 8                  |            |                          |  |                                     |  |                        |                                |   |
|                    | (1)        |                          |  |                                     |  |                        |                                |   |
| 6                  | <b>(E)</b> |                          |  |                                     |  |                        |                                |   |
|                    | 6          |                          |  |                                     |  |                        |                                |   |
| 10                 | €          | · ~.                     |  |                                     |  |                        |                                |   |
|                    | 6          | ·                        |  |                                     |  |                        |                                |   |
| 11                 | (E)        |                          |  |                                     |  |                        |                                |   |
|                    | (1)        |                          |  |                                     |  | ,                      |                                |   |
| 12                 | €          |                          |  |                                     |  |                        |                                |   |
|                    | €          |                          |  |                                     |  |                        |                                |   |
| 13                 | (ii)       |                          |  |                                     |  |                        |                                |   |
|                    | €          |                          |  |                                     |  |                        |                                |   |
| 14                 | €          |                          |  |                                     |  |                        |                                |   |
|                    | €          |                          |  |                                     |  |                        |                                |   |
| 15                 | 8          |                          |  |                                     |  |                        |                                |   |
|                    | 8          |                          |  |                                     |  |                        |                                |   |
| 16                 | €          |                          |  |                                     |  |                        |                                |   |
|                    |            |                          |  | ,                                   |  |                        | Schedu                         | Schedule J (Form 990) 2011                          |

| Schedule J (Form 990) 2011 TROUT UNLIMITED, INC.   | 38-1612715 Page 3                                |
|--|--|
| Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. | and for Part II. Also complete this part for any |
| PART I, LINE 4B: THE UNQUALIFIED PLAN (457F) FOR ITS OFFICERS AND KEY  |  |
| EMPLOYEES VESTED IN JANUARY OF 2012, AT WHICH POINT THE BOARD OF TRUSTEES  |  |
| DISSOLVED THE 457F PLAN. DISTRIBUTIONS WERE AS FOLLOWS:  |  |
|  |  |
| CHRISTOPHER WOOD: \$9,997  |  |
| HILLARY COLRY: \$7,675   |  |
| STEVEN NOYER: \$6,815  |  |
|  |  |
| THE PURPOSE OF THE SUPPLEMENTAL BENEFIT PLAN WAS TO PROVIDE THE EXECUTIVE  |  |
| WITH A LUMP SUM CASH BENEFIT UPON THE TERMINATION OF HIS OR HER EMPLOYMENT   |  |
| OR UPON HIS OR HER DEATH IF HIS OR HER EMPLOYMENT IS TERMINATED ON ACCOUNT   |  |
| OF DEATH, IF A BENEFIT IS PAYABLE UNDER THE PLAN.  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  | Schedule J (Form 990) 2011                       |

#### SCHEDULE M (Form 990)

#### **Noncash Contributions**

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

TROUT UNLIMITED, INC.

Attach to Form 990.

Open to Public Inspection

**Employer identification number** 

38-1612715

| Pai       | t I Types of Property  |                               |  |   |   |            |   |
|-----------|--|-------------------------------|--|---|---|------------|---|
|           |  | (a)<br>Check if<br>applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d)<br>Method of de<br>noncash contribu | etermining | ınts                                    |
| 1         | Art - Works of art   |                               | nterna contributed                               | 1 Olisi 550, i det viii, iiile ig   |   |            |   |
| 2         | Art - Historical treasures   |                               |  |   |   |            |   |
| 3         | Art - Fractional interests   |                               |  |   |   |            |   |
| 4         | Books and publications   |                               |  |   |   |            |   |
| 5         | Clothing and household goods   |                               |  | _   |   |            |   |
| 6         | Cars and other vehicles  |                               |  |   |   |            |   |
| 7         | Boats and planes   |                               |  |   |   |            |   |
| 8         | Intellectual property  |                               |  |   |   |            |   |
| 9         | Securities - Publicly traded   | х                             | 16   | 177,710.  | PMV                                     |            |   |
| 10        | Securities - Closely held stock  |                               |  |   |   |            |   |
| 11        | Securities - Partnership, LLC, or  |                               |  |   |   |            |   |
|           | trust interests  |                               |  | _   | •                                       |            |   |
| 12        | Securities - Miscellaneous   |                               |  |   |   |            |   |
| 13        | Qualified conservation contribution -  |                               |  |   |   |            |   |
|           | Historic structures  |                               |  |   |   |            |   |
| 14        | Qualified conservation contribution - Other  |                               |  |   |   |            |   |
| 15        | Real estate - Residential  |                               |  |   |   |            |   |
| 16        | Real estate - Commercial   |                               |  |   |   |            |   |
| 17        | Real estate - Other  |                               |  |   |   |            |   |
| 18        | Collectibles   |                               |  |   |   |            |   |
| 19        | Food inventory   |                               |  |   |   |            |   |
| 20        | Drugs and medical supplies   |                               |  |   |   |            |   |
| 21        | Taxidermy  |                               |  |   |   |            |   |
| 22        | Historical artifacts   |                               |  |   |   |            |   |
| 23        | Scientific specimens   |                               |  |   |   |            |   |
| 24        | Archeological artifacts  |                               |  |   |   |            |   |
| 25        | Other ()   |                               |  |   |   |            |   |
| 26        | Other ()   |                               |  |   |   |            |   |
| 27        | Other ()   |                               |  |   |   |            |   |
| 28        | Other ( )  |                               | L  |   |   |            |   |
| 29        | Number of Forms 8283 received by the organi  |                               |  |   |   |            |   |
|           | for which the organization completed Form 82   | 83, Part IV, I                | Donee Acknowleds                                 | gement 29   |   |            | . 1                                     |
| 20-       | Dodge above a didaha a a ababa a a a ababa b   | ,<br>                         |  | and the Don't live of Other   | - 4 th b a l al &a a                    | Ye         | s No                                    |
| 3Ua       | During the year, did the organization receive b  | -                             |  |   |   |            |   |
|           | at least three years from the date of the initial  |                               |  | •   |   | 20-        | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
|           | the entire holding period?   |                               |  |   | ••••••••••••••••••••••••••••••••••••••• | 30a        | X                                       |
| _         | If "Yes," describe the arrangement in Part II.  Does the organization have a gift acceptance | nolicy that r                 | aguiros the roview                               | of any non-standard contrib   | utions?                                 | 94 V       |   |
| 31<br>32a | Does the organization hire or use third parties  |                               |  |   |   | 31 X       |   |
| 328       |  |                               | -  | •   |   | 32a        | x                                       |
| h         | contributions?  If "Yes," describe in Part II.   | •••••                         |  |   |   | SEG        | ^                                       |
| 33        | If the organization did not report an amount in  | column (c) 6                  | or a type of proper                              | rty for which column (a) is ob  | ecked                                   |            |   |
| -         | describe in Part II.   | COIGITIII (C) I               | or a type or proper                              | is the milest condition led is on   | - COROCI                                |            |   |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2011)

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Department of the Treasury Internal Revenue Service

**Employer identification number** Name of the organization 38-1612715 TROUT UNLIMITED, INC FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: OR ARE BEING IMPACTED BY DRILLING. THE SPORTSMEN ALLIANCE FOR MARCELLUS CONSERVATION NOW REPRESENTS MORE THAN 265,000 HUNTERS AND ANGLERS. IN THE GREEN RIVER IN UTAH, TU PRODUCED "GREEN WITH ENVY," A SHORT FILM BY KRIS MILLGATE OF TIGHTLINE MEDIA. IN 2012, TU TOOK THE SHOW ON THE ROAD, TOURING ACROSS WYOMING, UTAH AND COLORADO, EDUCATING AND ORGANIZING OPPOSITION TO THE MILLION PIPELINE PROPOSAL THAT WOULD TAKE 81 BILLION GALLONS OF WATER FROM THE FLAMING GORGE AND GREEN RIVER SYSTEM EVERY YEAR. THE PROPOSAL WAS REJECTED MULTIPLE TIMES BY PERMITTING AGENCIES, NO DOUBT IN PART BY THE GROWING PUBLIC OFFOSITION IN COLORADO, TU SUPPORTED A FINAL VERSION OF A LONG-AWAITED COLORADO ROADLESS RULE, GOVERNING 4.2 MILLION ACRES OF ROADLESS BACKCOUNTRY WITHIN COLORADO'S NATIONAL FOREST LANDS. THE RULE WAS RELEASED IN JULY 2012. TU WITH HELP FROM ITS COLORADO COUNCIL OF TU, EDUCATED, ORGANIZED AND MOBILIZED SPORTSMEN, OVER ROUGHLY SIX YEARS TO ENSURE IT ADEQUATELY PROTECTED FISH AND WILDLIFE HABITAT, AND COLORADO'S SPORTING HERITAGE, IN MAINE OVER 80 TU VOLUNTEERS HELPED GATHER NEW DATA ON BROOK TROUT POPULATIONS BY SURVEYING MORE THAN 100 FONDS IN REMOTE AREAS OF THE STATE. THEY DOCUMENTED BROOK TROUT POPULATIONS IN 45 OF THOSE PONDS. TU ALSO WORKED WITH THE MAINE FISH AND WILDLIFE AGENCY AND THE TRUST FOR FUBLIC LAND TO NEGOTIATE AN AGREEMENT TO BUY 8,200 ACRES CONTAINING THE ENTIRE LENGTH OF COLD STREAM AND 8 WILD TROUT PONDS.

| Name of the organization TROUT UNLIMITED, INC.                          | 38-1612715 |
|---|------------|
| MILES OF STREAM HABITAT, AND LAID THE GROUND WORK FOR ADDITIONAL        |            |
| HABITAT IMPROVEMENT UPSTREAM ON CITY PARK PROPERTY, MANY OF THE         |            |
| TRIBUTARIES TO THE MAIN STEM SOUTH RIVER ARE NATIVE BROOK TROUT         |            |
| STREAMS.  |            |
|   |            |
| ON THE CARNEL RIVER IN CALIFORNIA THE CALIFORNIA FUBLIC UTILITIES       |            |
| COMMISSION APPROVED A PROJECT THAT WILL REMOVE THE ANTIQUATED SAN       |            |
| CLEMENTE DAM, WHICH THE NATIONAL MARINE FISHERIES SERVICE HAS           |            |
| IDENTIFIED AS THE MOST CRITICAL STREAM ON THE SOUTH-CENTRAL COAST OF    |            |
| CALIFORNIA FOR RESTORING A DISTINCT POPULATION SEGMENT OF NATIVE        |            |
| STEELHEAD. IN ADDITION TO OPENING UP AND IMPROVING SOME 25 MILES OF     |            |
| HIGH-QUALITY SPAWNING WATER FOR STEELHEAD, REMOVAL OF THE SAN CLEMENTE  |            |
| DAM SETS AN HISTORIC PRECEDENT, IT WILL BE THE LARGEST DAM EVER TAKEN   |            |
| DOWN IN CALIFORNIA.   |            |
|   |            |
| RESTORE:  |            |
| TU'S GRASSROOTS-LED EFFORT TO RAISE MONEY FOR LAKE TROUT MONITORING     |            |
| EQUIPMENT RAISED MORE THAN \$150,000 TO REMOVE INVASIVE LAKE TROUT FROM |            |
| YELLOWSTONE LAKE, LAKE TROUT HAVE CAUSED THE LOSS OF 99 PERCENT OF THE  |            |
| LAKE'S SPAWNING YELLOWSTONE CUTTHROAT TROUT POPULATION. EFFORTS TO      | •          |
| REMOVE LAKE TROUT, THOUGH, ARE STARTING TO SHOW PROGRESS AND TU IS VERY |            |
| SUPPORTIVE OF THE NATIONAL PARK SERVICE'S AGGRESSIVE PLAN TO RESTORE    |            |
| YELLOWSTONE LAKE'S CUTTHROAT TROUT AND REINTRODUCE NATIVE FISH          |            |
| THROUGHOUT THE PARK.  |            |
| <u> </u>  |            |
| ON THE SITKOH RIVER IN ALASKA, TU PUT THE RIVER BACK INTO ITS ORIGINAL  |            |
| COURSE, AWAY FROM A LOGGING ROAD, AND RECREATED SPAWNING AND REARING    |            |
| HABITAT FOR SALMON. STEELHEAD AND DOLLY VARDEN. TU REMOVED BLOCKED      |            |

IN 2012, TU'S DUES PAYING MEMBERSHIP GREW BY 2 PERCENT TO REACH NEARLY 150,000 BY THE END OF AUGUST, AND ITS FACEBOOK MEMBERSHIP GREW BY 50

STRATEGIES. TU ALSO LAUNCHED ITS BRAND AND MARKETING STRATEGY, LAUNCHED

PERCENT TO 25,000 THROUGH INNOVATIVE USE OF DIRECT MAIL AND ONLINE

A PILOT COMMUNITY TO TEST WEB FUNCTIONALITY, INITIATED IMPLEMENTATION

| Schedule O (Form 990 or 990-EZ) (2011)                                  | Page 2                                    |
|---|---|
| Name of the organization TROUT UNLIMITED, INC.                          | Employer identification number 38-1512715 |
| OF A NEW DATABASE AND CUSTOMER RELATIONSHIP MANAGEMENT INFRASTRUCTURE,  |   |
| AND CONTINUED NEW PARTNERSHIPS TO REACH A YOUNGER, MORE DIVERSE         |   |
| AUDIENCE THROUGH EFFORTS LIKE THE SPONSORSHIP OF THE FLY FISHING FILM   |   |
| TOUR.   |   |
|   |   |
| FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:           |   |
| PUNCH FOR WESTERN TROUT THESE LAST FEW YEARS, ESPECIALLY APACHE, GILA,  |   |
| RIO GRANDE CUTTHROAT AND LAHONTAN CUTTHROAT, TU'S SCIENCE TEAM DESIGN   |   |
| ADAPTATION STRATEGIES THAT RECONNECT STREAMS AND GIVE FISH A BETTER     |   |
| CHANCE AT SURVIVAL.   |   |
|   |   |
| RESEARCH: TU WORKS WITH AGENCY PARTNERS, SUCH AS THE U.S. FISH &        |   |
| WILDLIFE SERVICE AND THE U.S. FOREST SERVICE, ON GENETICS STUDIES. ONE  |   |
| RECENT STUDY IN THE SOUTH FORK OF THE BOISE RIVER LOOKED AT             |   |
| HYBRIDIZATION BETWEEN NATIVE REDBAND TROUT AND HATCHERY RAINBOW TROUT   |   |
| WITH FISH COLLECTED THROUGHOUT THE WATERSHED BY THE TED TRUEBLOOD       |   |
| CHAPTER.  |   |
|   |   |
| SCIENCE INTERPRETATION: THERE REMAINS LOTS OF INTEREST FROM TU'S        | <u> </u>                                  |
| MEMBERS WHO WANT LOCAL CHAPTERS TO BECOME MORE SCIENCE-BASED IN THEIR   |   |
| STREAM MONITORING PROGRAMS.   |   |
|   |   |
| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:                    |   |
|   |   |
| GOVERNMENT AFFAIRS:   |   |
| TU'S GOVERNMENT AFFAIRS STAFF WORKED DILIGENTLY IN HALLS OF THE FEDERAL |   |
| GOVERNMENT TO FUSH IMPORTANT LEGISLATION, OFFOSE BAD POLICY, AND        |   |
| SUPPORT VITAL CONSERVATION FUNDING FROM COAST TO COAST, FOR EXAMPLE,    | Schedule O (Form 990 or 990-EZ) (2011)    |
| 01-23-12  |   |

SLATE OF BOARD MEMBERS AND CHANGES TO THE BYLAWS AS PRESENTED AT THE ANNUAL

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AR, AZ, AR, CA, CO, CT, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND

OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

FORM 990, PART VI, SECTION C, LIME 19: TU POSTS ITS GOVERNING DOCUMENTS,

CONFLICT OF INTEREST POLICY, TAX RETURNS AND FINANCIAL STATEMENTS ON ITS

| Schedule O (Form 990 or 990-EZ) (2011)                        | Page 2                                |
|---|---------------------------------------|
| Name of the organization                                      | Employer identification number        |
| TROUT UNLIMITED, INC.   | 38-1612715                            |
| WEBSITE AND WILL MAKE COPIES OF THE DOCUMENTS AVAILABLE UPON  | REQUEST.                              |
|   |                                       |
|   |                                       |
| FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:             |                                       |
| NET UNREALIZED GAINS ON INVESTMENTS:                          | 900,844.                              |
|   |                                       |
|   |                                       |
| FORM 990, PART XII, LINE 2C                                   |                                       |
| THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEM  | ENTS AND                              |
|   |                                       |
| SELECTION OF AN INDEPENDENT ACCOUNTANT THAT AUDITED THE FINAN | ICIAL                                 |
| STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YEARS.              |                                       |
|   |                                       |
|   |                                       |
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#### Form 8868

(Rev. January 2012)

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

Form 8868 (Rev. 1-2012)

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part !! unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file) You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8888 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see Instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 8-month extension - check this box and complete Part I only ..... All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Type or Employer identification number (EIN) or print TROUT UNLIMITED, INC. 38-1612715 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) filing your 1300 17TH ST N, NO. 500 Instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. ARLINGTON, VA 22209-3311 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return Application Return ls For Code Is For Code Form 990 Form 990-T (corporation) 01 07 Form 990-BL Form 1041-A 08 Form 990-EZ 01 Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 HILLARY P. COLEY, CPA The books are in the care of > 1300 N. 17TH ST., # 500 - ARLINGTON, VA 22209 Telephone No. ► (703) 522-0200 FAX No. ● If the organization does not have an office or place of business in the United States, check this box \_\_\_\_\_\_ ▶ \_\_\_ if this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)
 If this is for the whole group, check this . If it is for part of the group, check this box 🕨 📖 and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until MAY 15, 2013 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year or tax year beginning OCT 1, 2011 and ending SEP 30, 2012 initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: L\_\_\_ Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 8069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a 0. If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b 0. Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

| Form       | 990-T                                   | E          | xempt Orga   |                              |           |  | ax Return      | ·        | OMB No. 1545-0687  |
|------------|---|------------|--|------------------------------|-----------|--|----------------|----------|--|
| Depar      | ment of the Treasury                    | _          | -  | nd proxy tax unde            |           |  |                | وا       | pen to Public Inspection for   |
| A          | Check box if                            |            | alendar year 2011 or other tax to Name of organization ( | Check box if name ch         |           | , and ending SI and see instructions.) | SP 30, 2012    | D Employ | 01(c)(3) Organizations Only<br>yer identification number<br>yees' truet, eee |
|            | address changed                         | _          |  |                              |           |  |                | Instruc  | <b>,</b>   |
|            | cempt under section                     | Print      | TROUT UNLIMITED,   |                              |           |  |                |          | -1612715<br>ted business activity codes                                      |
| X          | ] 501(c )(3 )                           | or<br>Type |  | n or suite no. If a P.O. box | k, see in | structions.                            |                |          | structions.)   |
| <u> </u>   | 408(e) 220(e)                           |            | 1300 17TH ST N, 1  |                              |           |  |                | 1        |  |
| <u> </u>   | ]408A                                   |            | City or town, state, and Z                               |                              |           |  |                | - 44 00  | •  |
|            | 529(a)                                  | F 0        | ARLINGTON, VA 2  |                              | <b>•</b>  |  |                | 54180    | <u> </u>   |
|            | OK VAIUE OT AII ASSETS .<br>end of year |            | exemption number (See                                    |                              |           | 501(c) trust                           | 401(a) tauat   |          | Othertunt  |
| _•         | 26,208,847.                             | G CHEC     | k organization type                                      | LX_1 501(c) corporation      | '         | 50 i(c) trust                          | 401(a) trust   | ا        | Other trust  |
| ⊔ Da       |   | n'e nrim   | ary unrelated business act                               | ivity > ATTURDUTETNO         | INC       | · · · · · · · · · · · · · · · · · ·    |                | •        |  |
|            |   |            | ooration a subsidiary in an                              |                              |           |  | ▶ [            | Yes      | x No   |
|            |   |            | tifying number of the pare                               |                              | 11 3003   | idially controlled group:              |                | 100      | , <u></u>  |
|            |   |            | ILLARY P. COLEY,   |                              |           | Telenh                                 | one number 🕨 ( | 703) 5   | 22-0200  |
|            |   |            | de or Business Inc                                       |                              |           | (A) Income                             | (B) Expenses   |          | (C) Net  |
|            | Gross receipts or sal                   |            |  |                              |           |  |                |          |  |
|            | Less returns and allo                   |            |  | c Balance                    | 10        |  |                |          |  |
|            |   |            | A, line 7)   | •                            | 2         |  |                |          |  |
|            |   |            | rom line 1c  |                              | 3         |  |                |          |  |
|            |   |            | h Schedule D)  |                              | 4a        |  |                |          |  |
|            |   |            | art II, line 17) (attach For                             |                              | 4b        |  |                |          |  |
|            |   |            | sts  |                              | 4c        |  |                |          |  |
| 5          |   |            | ips and S corporations (at                               |                              | 5         |  |                |          |  |
| 6          |   |            |  | _                            | 6         |  |                |          |  |
| 7          |   |            | me (Schedule E)  |                              | 7         |  |                |          |  |
| 6          |   |            | and rents from controlled o                              |                              | 8         |  |                |          |  |
| 9          |   |            | on 501(c)(7), (9), or (17) o                             |                              |           | •                                      |                |          |  |
|            |   |            |  | -                            | 9         |  |                |          |  |
| 10         |   |            | me (Schedule I)  |                              | 10        |  |                |          |  |
| 11         |   |            | a J)   |                              | 11        | 57,128.                                | 42             | ,049.    | 15,079.  |
| 12         |   |            | ns; attach schedule.)                                    |                              | 12        | ·                                      |                |          | •  |
| 13         | Total. Combine lines                    | s 3 throu  | gh 12  |                              | 13        | 57,128.                                |                | ,049.    | 15,079.  |
| Pa         |   |            | ot Taken Elsewhe<br>utions, deductions mus               |                              |           |  |                |          |  |
| 14         |   |            | rectors, and trustees (Sch                               |                              |           |  |                | 14       |  |
| 15         | Salaries and wages                      |            |  |                              |           |  |                | 15       |  |
| 16         |   |            |  |                              |           |  |                | 16       |  |
| 17         | Bad debts                               |            |  |                              |           |  |                | 17       |  |
| 18         |   |            |  |                              |           |  |                | 18       |  |
| 19         |   |            |  |                              |           |  |                | 19       |  |
| 20         | Charitable contribut                    | ions (Se   | e instructions for limitation                            | ı rules.)                    |           |  |                | 20       |  |
| <b>2</b> 1 | Depreciation (attach                    | Form 4     | 562)   |                              |           | 21                                     |                |          |  |
| <b>2</b> 2 | Less depreciation of                    | laimed o   | n Schedule A and elsewhe                                 | re on retum                  |           | 22a                                    |                | 22b      |  |
| 23         |   |            | •  |                              |           |  |                | 23       |  |
| 24         |   |            | mpensation plans   |                              |           |  |                | 24       |  |
| 25         |   |            |  |                              |           |  |                | 25       |  |
| 28         |   |            | chedule I)   |                              |           |  |                | 26       |  |
| <b>2</b> 7 |   |            | hedule J)  |                              |           |  |                | 27       | 15,079.  |
| 28         |   |            | nedule)  |                              |           |  |                | 28       |  |
| 29         |   |            | es 14 through 28   |                              |           |  |                | 29       | 15,079.  |
| 30         |   |            | ncome before net operatin                                | -                            |           |  |                | 30       | 0.   |
| 31         |   |            | (limited to the amount or                                |                              |           |  |                | 31       | 0.   |
| 32         |   |            | ncome before specific ded                                |                              |           |  |                | 32       | 0.   |
| 33         |   |            | y \$1,000, but see instructi                             |                              |           |  |                | 33       | 1,000.   |
| 34         |   |            | able income. Subtract li                                 |                              | _         |  |                |          |  |
|            | ot zero or line 32                      |            |  |                              |           |  |                | 34       | 0.   |

| FOITH 880-     | (2011)   | TROUT UNLIMITED, INC.   | 00-TOTS                                 | 13           |                          |
|----------------|----------|---|---|--------------|--------------------------|
| Part I         | ) T      | ax Computation  |   |              |                          |
| 35             | Organ    | Izations Taxable as Corporations. See instructions for tax computation.   |   |              |                          |
|                |          | olied group members (sections 1561 and 1563) check here  See instructions and:  |   |              |                          |
| _              |          | your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):  |   |              |                          |
| a              | ľ        |   |   |              |                          |
|                |          | \$ (2) \( \)\$ (3) \( \)\$  |   |              |                          |
| b              |          | organization's share of: (1) Additional 5% tax (not more than \$11,750)   |   |              |                          |
|                | (2) A    | dditional 3% tax (not more than \$100,000)\$  |   |              |                          |
| C              | Incom    | ne tax on the amount on line 34   | ▶                                       | 35c          | 0.                       |
| 36             | Trusts   | Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:   |   |              |                          |
|                |          | Tax rate schedule or Schedule D (Form 1041)   | •                                       | 36           |                          |
| 37             |          | tax. See instructions   |   |              |                          |
|                | -        |   |   |              |                          |
| 38             |          | ative minimum tax   |   |              |                          |
| 39             |          | Add lines 37 and 38 to line 35c or 36, whichever applies  |   | 39           | 0.                       |
|                |          | ax and Payments   |   | 5000000000   |                          |
| 40a            | Foreig   | ın tax credit (corporations attach Form 1118; trusts attach Form 1116)  |   | _            |                          |
| b              | Other    | credits (see instructions) 40b  |   |              |                          |
| £              |          | al business credit. Attach Form 3800 40c  |   |              |                          |
| d              |          | for prior year minimum tax (attach Form 8801 or 8827) 40d   |   |              |                          |
|                | Total    | credits. Add lines 40a through 40d  |   | 40e          |                          |
|                |          |   |   |              | 0.                       |
| 41             | Subtra   | act line 40e from line 39   | • | 41           | 0.                       |
| 42             |          | taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (atta   |   |              |                          |
| 43             |          | tax. Add lines 41 and 42  |   | 43           | 0.                       |
| 44 a           | Payme    | ents: A 2010 overpayment credited to 2011   |   | _            |                          |
| b              | 2011     | estimated tax payments44b   |   |              |                          |
| C              | Tax de   | eposited with Form 8868   |   |              |                          |
|                |          | n organizations: Tax paid or withheld at source (see instructions) 44d  |   |              |                          |
|                | _        | ip withholding (see instructions) 44e   |   |              |                          |
|                |          |   |   | -            |                          |
|                |          |   |   | -            |                          |
| g              |          | credits and payments: Form 2439   |   |              |                          |
|                | ш        | Form 4136 Other Total ▶ 44g   |   | _            |                          |
| 45             | Total    | paymants. Add lines 44a through 44g   |   | 45           |                          |
| 46             | Estima   | ated tax penalty (see instructions). Check if Form 2220 is attached 🕨 🔲   |   | 46           |                          |
| 47             | Tax d    | ue. If line 45 is less than the total of lines 43 and 46, enter amount owed   |   | 47           | 0.                       |
| 48             |          | ayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid   |   | 48           | 0.                       |
| 49             | -        | the amount of line 48 you want: Credited to 2012 estimated tax  | _                                       | 49           |                          |
|                | <u> </u> | Statements Regarding Certain Activities and Other Information (see instruction  |   |              |                          |
|                |          |   |   | NACO LI DE   | Yes No                   |
|                | •        | e during the 2011 calendar year, did the organization have an interest in or a signature or other authority over  |   |              | TES NU                   |
|                |          | urities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of F   | oreign Ban                              | капа         |                          |
| Fina<br>2 Duri | incial A | accounts. If YES, enter the name of the foreign country here  ax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?   |   |              | X                        |
| If YE          | S, see i | ax year, did the organization receive a distribution from, or was it the gramor of, or transferor to, a foreign troat.  |   |              | <b>x</b>                 |
|                |          | mount of tax-exempt interest received or accrued during the tax year >\$  | •                                       | ٠            |                          |
| Sched          | lule /   | A - Cost of Goods Sold. Enter method of inventory valuation 🕨 🕱 🗡   |   |              |                          |
| 1 Inv          | entory   | at beginning of year 1 6 Inventory at end of year   |   | 6            |                          |
|                | chases   |   |   |              |                          |
|                |          | oor 8 from line 5. Enter here and in Part I, line 2   | ,                                       |              |                          |
|                |          |   |   | ·            | Voc. No.                 |
|                |          | section 263A costs 42 B Do the rules of section 263A (with respec   |   |              | Yes   No                 |
|                |          | s (attach schedule) 4b property produced or acquired for resale)  | apply to                                |              |                          |
| <u> 5 Tot</u>  | al. Add  | l lines 1 through 4b 5 the organization?  |   |              |                          |
|                | Un       | der penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the<br>mect, and complete. Declaration of preparer (other than texpayer) is based on all information of which preparer has any knowledge. | best of my k                            | nowledge ar  | nd bellef, it is true,   |
| Sign           |          |   | Г                                       |              | discuss this return with |
| Here           |          | CHIEF FIN & ADMIN OFFICE  | ER                                      | -            | rahown below (see        |
|                |          | Signature of difficer Date Title  |   | instructions | )? X Yes No              |
|                | -        | Print/Type preparer's name Preparer's signature Date Ch   | eck 🔲                                   | if PTI       | V                        |
|                |          |   | f- employe                              |              | -                        |
| Paid           |          |   | ii- ci iipiQye                          | - 1          | 1240785                  |
| Prepa          | arer     | YONG ZHANG, CPA   |   |              | 1249785                  |
| Use (          | Only     |   | irm's EIN                               | 42           | -0714325                 |
|                | -        | 8000 TOWERS CRESCENT DR. STE 500  |   |              |                          |
|                |          | Firm's address VIENNA, VA 22182-6205  | hone no.                                | 703-3        | 36-6400                  |

| Description of property  | V (1 TOTAL TROOP                         | 110001   | ty airc      | i rei soliai  | riopei     | LY LEAST           | - T              | iui neai ri                                    | ope                | rty) (see instructions)  |  |
|--|--|--|--------------|---|------------|--------------------|------------------|--|--------------------|--|--|
| 1. Description of property   |  |  |              |   |            |                    |                  |  |                    |  |  |
| _(1)   |  |  |              |   |            |                    |                  |  |                    |  |  |
| _(2)   |  | •  |              |   |            |                    |                  |  |                    |  |  |
| _(3)   |  |  |              |   |            |                    |                  |  |                    |  |  |
| _(4)   |  |  |              |   |            |                    |                  |  |                    |  |  |
|  |  | ed or accrue   |              |   |            |                    | 3/2              | ) Deductions direct                            | ally con           | nected with the income in  |  |
| (a) From personal property (if the prent for personal property is medium and more than 50      | ore than                                 | (b) F  | frent for pa | nd personal proper<br>ersonal property ex<br>t is based on profit | ceeds 50%  | centage<br>or if   | ٠,,٠             | columna 2(a)                                   | and 2(             | b) (attach schedule)   |  |
| _(1)   |  |  |              |   |            |                    |                  |  |                    |  |  |
| (2)  |  |  |              |   |            |                    |                  |  |                    |  |  |
| _(3)   |  |  |              |   |            |                    |                  |  |                    |  |  |
| _(4)   |  |  |              |   |            |                    |                  |  |                    |  |  |
| Total  | 0.                                       | Total  |              |   |            | 0.                 |                  |  |                    |  |  |
| (c) Total income. Add totals of column   |  |  |              |   |            |                    | Enter I          | o <b>tal deductions.</b><br>nere and on page 1 |                    |  |  |
| here and on page 1, Part I, line 6, colum  |  |  |              |   |            | 0.                 | Part i,          | line 6, column (B)                             | <u> </u>           | 0,   |  |
| Schedule E - Unrelated De  | ebt-Financed                             | Incom  | e (see i     | nstructions)  |            |                    |                  | <del> </del>                                   |                    |  |  |
|  |  |  |              | 2. Gross Inc  | come from  |                    | 3. De            | eductions directly o<br>to debt-fine           | connect<br>anced p | ed with or allocable<br>property   |  |
| 1. Description of debt   | -financed property                       |  |              | or allocable<br>financed  | e to debt- | (a)                | Straigh<br>(atta | t line depreciation<br>ch schedule)            |                    | (b) Other deductions (attach schedule)   |  |
| (1)  |  |  |              |   |            |                    |                  |  |                    | <del>.</del>   |  |
| (2)  |  |  |              |   |            |                    |                  |  | $\dashv$           |  |  |
| (3)  |  |  |              |   |            |                    |                  |  | $\dashv$           |  |  |
| (4)  |  |  |              |   |            | <u> </u>           | ····-            |  |                    |  |  |
| Amount of everage acquisition debt on or allocable to debt-financed property (attach schedule) | of or a                                  | e adjusted be<br>allocable to<br>anced proper<br>h schedule) |              | 6. Column by colu   |            |                    | report           | oss income<br>able (column<br>column 6)        |                    | 6. Allocable deductions<br>(column 5 x total of columns<br>3(a) and 3(b))      |  |
| 40   | 1  |  |              |   |            | ,                  |                  |  | _                  |  |  |
| (1)  | +  |  |              |   | 9          | <del></del>        |                  |  |                    | <del></del>  |  |
| (2)  | +  |  |              |   | 9          |                    |                  |  | -                  |  |  |
| (3)  |  |  |              |   | 9          |                    |                  |  | -                  |  |  |
| _(4)   |  |  |              |   | 7          |                    |                  |  | $\dashv$           |  |  |
|  |  |  |              |   |            |                    |                  | s and on page 1,<br>s 7, column (A).           |                    | Enter here and on page 1,<br>Part I, line 7, column (B).                       |  |
| Totals   |  |  |              |   |            | ▶∟                 |                  |  | 0.                 | 0,   |  |
| Total dividends-received deductions  | included in column                       | 18   |              |   |            | 1 - 0              |                  | ······································         | <u> </u>           | 0,   |  |
| Schedule F - Interest, Ann   | uities, Roya                             | ties, ar   |              |   |            |                    | nızaı            | MONS (see in                                   | struc              | tions)   |  |
| 1. Name of controlled organization   | 2.<br>Employer ld                        | entification   | Net ur       | t Controlled O  3. arelated Income                                | Total      | 4.<br>of epecified |                  | Part of column 4                               | rolling            | 6. Deductions directly connected with Income                                   |  |
|  | num                                      | bar  | (loss) (t    | s) (see instructions) paymen                                      |            | nents mede         | ON               | organization's gross incom                     |                    | me In column 5   |  |
| (1)  |  |  |              |   |            |                    |                  |  |                    |  |  |
| (2)  |  |  |              |   |            |                    |                  |  |                    |  |  |
| (3)  |  |  |              |   |            |                    |                  |  |                    |  |  |
| (4)  |  |  |              |   |            |                    |                  |  |                    |  |  |
| Nonexempt Controlled Organizatio   | ns                                       |  |              |   |            |                    |                  |  |                    |  |  |
| <del></del>  | Net unrelated incom<br>(see instructions |  | <b>9.</b> To | tal of specified pay<br>made                                      | ments      | In the con         |                  | 9 that is included<br>organization'a<br>come   | 11.                | Deductions directly connected with income in column 10                         |  |
| (1)  | ·  |  |              |   |            |                    |                  |  |                    |  |  |
| (2)  |  |  |              |   |            |                    |                  |  |                    |  |  |
| (3)  | -  |  |              |   | *          |                    |                  |  |                    |  |  |
| (4)  |  |  |              |   |            | <u> </u>           |                  |  |                    |  |  |
|  |  |  |              |   |            | Enter here         |                  | 5 and 10.<br>page 1, Part I,<br>mn (A).        | Ent                | Add columns 6 and 11.<br>er here and on page 1, Part I,<br>line 8, column (B). |  |
| Totals   |  |  |              |   |            |                    |                  | 0.   |                    | 0.   |  |

| Schedule G - Investme<br>(see instr                       |  | Section 501   | (c)(7), (9),                              | or (17) Or   | ganizati  | on .   |  |  |
|---|--|---|---|--|---|--|--|--|
| 1. Desci  | ription of income  |   | 2. Amo                                    | unt of income  | 3. Deductive columns of the columns | nnected 2                                    | l. Set-asides<br>attach schedule)          | 5. Total deductions<br>and set-asides<br>(col. 3 plus col. 4)  |
| (1)   |  |   |   |  | (annual or  |  |  | (con o paso con a)   |
|   |  |   |   |  |   |  |  |  |
| (2)   |  |   |   |  |   |  |  |  |
| (3)   |  |   |   |  |   |  |  |  |
| (4)   |  |   |   |  |   |  |  |  |
|   |  |   |   | e end on page 1,<br>e 9, column (A).   |   |  |  | Enter here and on page 1,<br>Part I, line 9, column (B).   |
| Totals Schedule I - Exploited                             | Exempt Activity  |   | . ▶∖<br>ther Thar                         | 0.<br>Advertisi  | ng Incor  | ne   |  | 0.   |
| (see instru   | ictions)   |   |   |  |   |  |  |  |
| 1. Description of exploited extivity                      | 2. Gross<br>unrelated business<br>Income from<br>trade or business | 3. Expenses<br>directly connects<br>with production<br>of unreleted<br>business incom | ed from un<br>busine<br>mlnus<br>gain, ca | income (loss) related trade or ess (column 2 column 3). If a compute cols. 5 arough 7. | 5. Gress i<br>from activi<br>is not unr<br>bueiness i   | ity that<br>elated                           | 6. Expenses<br>attributable to<br>column 5 | 7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).                               |
| /1)   |  |   |   |  |   |  |  |  |
| (1)   |  |   |   |  |   |  |  | +  |
| (2)   |  |   |   | _  |   |  |  |  |
|   |  |   |   |  |   |  |  |  |
| (4)   |  |   |   |  |   |  |  |  |
|   | Enter here end on<br>page 1, Part I,<br>line 10, col. (A).         | Enter here and o<br>page 1, Part I,<br>line 10, col. (B)                              |   |  |   |  |  | Enter here and<br>on page 1,<br>Part II, line 26,  |
| Totals  | 0.   |   | 0.  |  |   |  |  | 0.   |
| Schedule J - Advertision                                  | na Income (see in  | nstructions)  |   |  |   |  |  |  |
| Part I Income From I                                      |  |   | Consolida                                 | rted Basis   |   |  |  |  |
| 1. Name of periodical                                     | 2. Gross<br>advertising<br>Income                                  | 3. Direct edvertising   | or (le<br>costs col. 3)                   | Advertising gain<br>css) (col. 2 minus<br>. If a gain, comput<br>is. 5 through 7.      | 5. Circ   |  | Readership costs                           | <ol> <li>Excess readership<br/>costs (column 6 minus<br/>column 5, but not more<br/>than column 4).</li> </ol> |
| (1)   |  |   |   |  |   |  |  |  |
|   |  |   |   |  |   |  |  |  |
| (2)   |  |   |   |  | ₩   |  |  |  |
| (3)   |  |   |   |  | <b></b>   |  |  |  |
| (4)   |  |   |   |  |   |  |  |  |
| Totals (carry to Part II, line (5)) Part II Income From I | ▶<br>Periodicals Repo  | o.<br>orted on a S  | o.<br>Separate                            | Basis (For e   | each period   | fical listed in F                            | Part II, fill in                           | 0.   |
|   | 7 on a line-by-line ba   |   | •   | ,  | •   |  |  |  |
| 1. Name of periodical                                     | 2. Gross<br>advertising<br>income                                  | 3. Dire   | or (le<br>costs col. 3)                   | Advertieling gain<br>ose) (col. 2 minue<br>. If a gain, comput<br>ile. 5 through 7.    | be inco   |  | Readership costs                           | 7. Excess readership costs (column 6 minus column 5, but not more than column 4).                              |
| (1)   |  |   |   |  |   | 57.016                                       | 500 057                                    | 1 = 000  |
| (1) TROUT MAGAZINE  | 57,12  | 45. 42  | ,049.                                     | 15,079   | '·  | 67,916.                                      | 522,257.                                   | 15,079.  |
| (2)   |  |   |   |  |   |  |  |  |
| (3)   |  |   |   |  |   |  |  |  |
| (4)   |  |   |   |  |   |  |  |  |
| (5) Totals from Part I                                    |  | 0.  | 0.  |  |   | <u> </u>                                     |  | 0.   |
| (c) Totale Holling  | Enter here and o<br>page 1, Part I,<br>line 11, col. (A).          | n Enterhere a   | nd on<br>arti,                            |  |   |  |  | Enter here and<br>on page 1,<br>Part II, line 27.  |
| Totals, Part II (lines 1-5)                               |  |   | ,049.                                     |  |   |  |  | _15,079.   |
| Schedule K - Compens                                      |  | s, Director   | and Tru                                   | <b>istees</b> (see   | instruction   | s)   |  |  |
| 1. N  |  |   |   | 2. Title   |   | 3. Percent of<br>time devoted to<br>business |  | eneation attributable  |
| (1)   |  |   |   |  |   | ,  | %  |  |
|   |  |   |   |  |   |  |  |  |
| (2)   |  |   |   |  |   |  | %  |  |
| (3)   |  |   |   |  |   |  | %  |  |
| (4)   |  |   |   |  |   |  | %  |  |
| Total. Enter here and on page 1, F                        | Part II. line 14   |   |   |  |   |  | <b>&gt;</b>                                | 0.   |
| 1 Land Holy and VII page 1, I                             |  |   |   |  |   |  |  | Form <b>990-T</b> (2011)   |

Form **8868** 

(Rev. January 2012)
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

| TOTAL LIGHT  |   |             |                                       |                 |                      |               |  |
|--|---|-------------|---------------------------------------|-----------------|----------------------|---------------|--|
| If you   | are filing for an Automatic 3-Month Extension, complet                          | e only Pai  | rt I and check this box               |                 |                      | ▶ □           |  |
| If you   | are filing for an Additional (Not Automatic) 3-Month Ext                        | ension, c   | omplete only Part II (on page 2 of t  | this form).     |                      |               |  |
|  | complete Part II unless you have already been granted a                         |             |                                       |                 |                      | ·             |  |
| lectron  | ic filing (e-file). You can electronically file Form 8868 if y                  | ou need a   | 3-month automatic extension of tin    | ne to file (6 i | months for a cor     | poration      |  |
| •  | to file Form 990-T), or an additional (not automatic) 3-mon                     |             | _                                     |                 |                      |               |  |
|  | o file any of the forms listed in Part I or Part II with the exc                |             |                                       |                 |                      |               |  |
|  | Benefit Contracts, which must be sent to the IRS in paper                       |             | see instructions). For more details o | on the electi   | ronic filing of this | form,         |  |
|  | v.irs.gov/efile and click on e-file for Charities & Nonprofits.                 |             | ubusik suisissal (sa sauisa sa        |                 |                      |               |  |
|  | Automatic 3-Month Extension of Time   |             |                                       |                 |                      |               |  |
| ert I on   | •   |             |                                       |                 |                      | <b>x</b>      |  |
|  | corporations (including 1120-C filers), partnerships, REMI<br>come tax returns. | Cs, and tr  | usts must use Form 7004 to reques     | t an extens     | on of time           |               |  |
| Type or<br>orint   | Name of exempt organization or other filer, see instruc                         | ctions.     |                                       | Employer I      | dentification nur    | nber (EIN) or |  |
| ,,,,,,   | TROUT UNLIMITED, INC.   |             |                                       | [x_             | 38-1612715           |               |  |
| ile by the<br>lue date fo  | No the standard and the standard K = D.O. have a                                | ee înstruci | ions.                                 |                 | urity number (SS     | N)            |  |
| Mingyour 1300 17TH ST N NO. 500  |   |             |                                       |                 |                      |               |  |
| return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. |   |             |                                       |                 |                      |               |  |
|  | ARLINGTON, VA 22209-3311  | •           |                                       |                 |                      |               |  |
|  |   |             |                                       |                 |                      |               |  |
| Enter the  | Return code for the return that this application is for (file                   | a separa    | te application for each return)       |                 |                      | 0 7           |  |
|  |   |             |                                       |                 |                      |               |  |
| Applicat   | tion  | Return      | Application                           | _               |                      | Return        |  |
| s For  |   | Code        | ls For                                |                 |                      | Code          |  |
| orn 99   | 0   | 01          | Form 990-T (corporation)              |                 |                      | 07            |  |
| orm 99   | 0-BL  | 02          | Form 1041-A                           |                 |                      | 08            |  |
| Form 99  | 0-EZ  | 01          | Form 4720                             |                 |                      | 09            |  |
| orm 99   | 0-PF  | 04          | Form 5227                             |                 |                      | 10            |  |
| Form 99  | 0-T (sec. 401(a) or 408(a) trust)   | 05          | Form 6069                             |                 |                      | 11            |  |
| Form 99  | 0-T (trust other than above)  | 06          | Form 8870                             |                 |                      | 12            |  |
|  | HILLARY P. COLEY, CPA   |             |                                       |                 |                      |               |  |
| <ul><li>The t</li></ul>  | books are in the care of $ ightharpoonup$ 1300 N. 17TH ST., # 50                | 00 - ARL    | INGTON, VA 22209                      |                 |                      |               |  |
|  | phone No. ► (703) 522-0200  |             | FAX No. 🕨                             |                 |                      |               |  |
|  | organization does not have an office or place of business                       |             |                                       |                 |                      | ▶ 📖           |  |
|  | is for a Group Return, enter the organization's four digit                      |             |                                       |                 |                      |               |  |
|  | . If it is for part of the group, check this box                                |             |                                       |                 | ers the extension    | is for.       |  |
| 1 Ir   | equest an automatic 3-month (6 months for a corporation                         |             |                                       |                 |                      |               |  |
| _  |   | t organiza  | tion return for the organization nam  | ed above.       | ine extension        |               |  |
| _  | for the organization's return for:  |             |                                       |                 |                      |               |  |
|  |   |             |                                       |                 |                      |               |  |
|  | x tax year beginning OCT 1, 2011  | , ar        | nd ending SEP 30, 2012                |                 | _ ·                  |               |  |
| • 14   | At a tarrey and and in line of in faultane them 40 months                       | م ماد سم    | eon: Initial return                   | Final return    | •                    |               |  |
| 2 If   | the tax year entered in line 1 is for less than 12 months, o                    | HECK IEES   |                                       | rila retuit     | •                    |               |  |
| L  | Change in accounting period   |             |                                       |                 |                      |               |  |
|  | this application is for Form 990-BL, 990-PF, 990-T, 4720,                       | or 8069. s  | enter the tentative tax. less any     |                 |                      |               |  |
|  | onrefundable credits. See instructions,   | J. 3030, C  |                                       | 3a              | \$                   | 0.            |  |
| _  | this application is for Form 990-PF, 990-T, 4720, or 6069                       | enter any   | refundable credits and                |                 |                      |               |  |
|  | stimated tax payments made. Include any prior year over                         |             |                                       | 3b              | \$                   | 0.            |  |
|  | alance due. Subtract line 3b from line 3a. Include your p                       |             |                                       | 2.3             | -m <del>-</del>      |               |  |
|  | y using EFTPS (Electronic Federal Tax Payment System).                          |             |                                       | 3c              | \$                   | 0.            |  |
|  | n. If you are going to make an electronic fund withdrawal                       |             |                                       |                 | EO for payment i     |               |  |
| LHA  | For Privacy Act and Paperwork Reduction Act Notice                              |             |                                       |                 |                      | (Rev. 1-2012) |  |

### Form 990

Department of the Treasury Internal Revenue Service

### Return of Organization Exempt From Income Tax

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

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

2010
Open to Public Inspection

| AI                             | For the               | e 2010 calendar year, or tax year beginning OCT 1, 2010 and e  | nding s     | EP 30, 2011             |                                       |
|--------------------------------|-----------------------|--|-------------|-------------------------|---------------------------------------|
| В                              | Check If<br>applicabl | C Name of organization   |             | D Employer ident        | ification number                      |
|                                | Addre<br>chang        | e TROUT UNLIMITED, INC.  |             |                         |                                       |
|                                | Name<br>chang         | Doing Business As  |             | 38-16                   | 612715                                |
|                                | fnitial<br>return     | Number and street (or P.O. box if mail is not delivered to street address)   | loom/suite  | E Ţelephone numi        | ber                                   |
|                                | Termin                |  | 00          | •                       | 522-0200                              |
| Γ                              | Amen                  |  |             | G Gross receipts \$     | 36,694,416.                           |
| F                              | Applic                |  |             | H(a) is this a group    |                                       |
|                                | pendi                 | F Name and address of principal officer:CHRISTOPHER WOOD   |             | for affiliates?         | Yes X No                              |
|                                |                       | SAME AS C ABOVE  |             | H(b) Are all affiliates |                                       |
| T -                            | Tav.av                | empt status: x 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or   | 527         | 1                       | a list. (see instructions)            |
|                                |                       | te: WWW.TU.ORG   | 021         | H(c) Group exempt       |                                       |
|                                |                       | organization: x Corporation Trust Association Other ▶  | I Voor      |                         | M State of legal domicile: MI         |
|                                |                       | Summary  | 1- 1-cai    | or formation, 1999      | Ter State of legal dornicile. M.L.    |
| 0                              | 1                     | Briefly describe the organization's mission or most significant activities: TO CONSI   | ERVE, PR    | OTECT, AND              |                                       |
| Ë                              |                       | RESTORE NORTH AMERICA'S COLDWATER FISHERIES AND THEIR WATERSHI   | EDS.        |                         | N                                     |
| Ĕ                              | 2                     | Check this box  if the organization discontinued its operations or dispose   | ed of more  | than 25% of its net     | assets.                               |
| Ş                              | 3                     | Number of voting members of the governing body (Part VI, line 1a)  |             |                         | 3 34                                  |
| Ű                              |                       | Number of independent voting members of the governing body (Part VI, line 1b)  |             |                         | 4 32                                  |
| Se                             |                       | Total number of individuals employed in calendar year 2010 (Part V, line 2a)   |             |                         | 5 205                                 |
| Ě                              |                       | Total number of volunteers (estimate if necessary)   |             |                         | 12500                                 |
| Activities & Governance        |                       | Total unrelated business revenue from Part VIII, column (C), line 12   |             |                         | a 58,313.                             |
| ⋖                              | 1                     | Net unrelated business taxable income from Form 990-T, line 34   |             |                         | · · · · · · · · · · · · · · · · · · · |
|                                |                       |  |             | Prior Year              | Current Year                          |
| 0                              | 8                     | Contributions and grants (Part VIII, line 1h)  |             | 21,337,613              |                                       |
| Ž                              |                       | Program service revenue (Part VIII, line 2g)   |             | 5,046,094               |                                       |
| Revenue                        |                       | Investment income (Part VIII, column (A), lines 3, 4, and 7d)  |             | 204,572                 |                                       |
| Œ                              |                       | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |             | 68,231                  | <del></del>                           |
|                                |                       | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |             | 26,656,510              | <del></del>                           |
|                                | 1                     | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   |             | 436,131                 |                                       |
|                                |                       | Benefits paid to or for members (Part IX, column (A), line 4)  |             |                         | 0.                                    |
| Ø                              |                       | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  |             | 9,868,593               | <del>'</del>                          |
| Se                             |                       | Professional fundraising fees (Part IX, column (A), line 11e)  |             |                         | 0.                                    |
| Expenses                       |                       | Total fundraising expenses (Part IX, column (D), line 25)  | 5000000     |                         |                                       |
| Щ                              |                       | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)   |             | 14,967,129              | 20,371,326.                           |
|                                |                       | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  |             | 25,271,853              |                                       |
|                                |                       | Revenue less expenses. Subtract line 18 from line 12   |             | 1,384,65                |                                       |
| -88                            |                       | TOTOTO ISSO CAPOTICOS. OGOGIACO INICO TO HOMENINO TE   | Ro          | ginning of Current Yea  |                                       |
| Net Assets or<br>Fund Balances | 20                    | Total assets (Part X, line 16)   |             | 20,448,982              |                                       |
| Ass                            | 21                    | Total liabilities (Part X, line 26)  |             | 2,181,95                | 1                                     |
| 重                              | 22                    | Net assets or fund balances. Subtract line 21 from line 20   |             | 18,267,028              |                                       |
|                                | art II                | Signature Block  | 1           | 10,207,020              | 22,031,730.                           |
|                                |                       | Ities of perjury at declare that I have examined this return, including accompanying schedules   | and statem  | ente and to the best of | my knowledge and helief it is         |
|                                |                       | t, and complete. Declaration of preparer (other than officer) is based on all information of which   |             |                         | my knowledge and belief, it is        |
| 1100                           | , 001100              | Social of the state of the stat | on properor | P P                     | 613                                   |
| Sig                            | n                     | Signature of officer)  |             | Date                    | <u> </u>                              |
| Her                            |                       | HILLARY P. COLEY, CHIEF FINANCIAL OFFICER  |             |                         |                                       |
| 1101                           | •                     | Type or print name and title   | -           |                         | ,                                     |
|                                |                       | Print/Type preparer's name Preparer's signature  | 1           | Date 4 Check            | PTIN                                  |
| Paid                           | i                     | YONG ZHANG, CPA  | 1           | 8/06/12 If self-emp     | <u> </u>                              |
|                                | parer                 | Firm's name MCGLADREY LLP  | 1.          | Firm's EIN              | <del>-</del>                          |
|                                | Only                  | Firm's address 8000 TOWERS CRESCENT DR. STE 500  |             | THIN S CIN D            | <b>▶</b>                              |
|                                | Jj                    | VIENNA, VA 22182-6205  |             | Dhono no                | 703-336-6400                          |
| λ4                             | r the II              |  |             | I riione no.            |                                       |
| ivid)                          | y uit≠ if             | RS discuss this return with the preparer shown above? (see instructions)   |             |                         | X Yes No                              |

| Form | 1990 (2010) TROUT UNLIMITED, INC. 38-10   | 812715      | Page 2                                  |  |  |  |  |  |
|------|---|-------------|---|--|--|--|--|--|
| Pa   | Statement of Program Service Accomplishments  |             |   |  |  |  |  |  |
|      | Check if Schedule O contains a response to any question in this Part III  |             | x                                       |  |  |  |  |  |
| 1    | Briefly describe the organization's mission:  |             |   |  |  |  |  |  |
|      | TO CONSERVE, PROTECT, AND RESTORE NORTH AMERICA'S COLDWATER FISHERIES   |             |   |  |  |  |  |  |
|      | AND THEIR WATERSHEDS.   |             |   |  |  |  |  |  |
|      |   |             |   |  |  |  |  |  |
|      |   |             | _                                       |  |  |  |  |  |
| 2    | Did the organization undertake any significant program services during the year which were not listed on  | _           | <b></b>                                 |  |  |  |  |  |
|      | the prior Form 990 or 990-EZ?   | ∟           | Yes X No                                |  |  |  |  |  |
| _    | If "Yes," describe these new services on Schedule O.  |             |   |  |  |  |  |  |
| 3    | Did the organization cease conducting, or make significant changes in how it conducts, any program services?  | ∟           | Yes LX_No                               |  |  |  |  |  |
| 4    | 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.  | ına         |   |  |  |  |  |  |
| 4a   | (Code:) (Expenses \$ 22,348,704. including grants of \$ 147,250.) (Revenue  | <u> </u>    | 2 004 577 )                             |  |  |  |  |  |
| Tu   | PROTECT / (Expenses # ) (Expenses # ) (Revenue PROTECT  | Ψ           | 3,364,311.                              |  |  |  |  |  |
|      | IN UT, THE UINTA-WASATCH-CACHE NATIONAL FOREST RELEASED ITS RECORD OF   |             |   |  |  |  |  |  |
|      | DECISION FOR OIL AND GAS LEASING ON 736,070 ACRES OF PUBLIC LANDS, THE  |             | <del></del>                             |  |  |  |  |  |
|      | AREAS IS HOME TO NUMEROUS NATIVE TROUT STREAMS, STRAWBERRY RESERVOIR  |             |   |  |  |  |  |  |
|      | (UTAH'S \$1 TROUT FISHERY) AND SEVERAL RESTORATION PROJECTS THAT TU HAS   |             |   |  |  |  |  |  |
|      | BEEN INVOLVED IN OVER THE YEARS. THROUGH A COLLABORATIVE APPROACH WITH  |             | ,                                       |  |  |  |  |  |
|      | THE FOREST SERVICE, TU WAS ABLE ACHIEVE SIGNIFICANT CONSERVATION GAINS  |             |   |  |  |  |  |  |
|      | IN THIS LAND MANAGEMENT DECISION.   |             | *************************************** |  |  |  |  |  |
|      |   |             |   |  |  |  |  |  |
|      | IN MT, TU ACHIEVED A MAJOR LEGAL VICTORY THAT WILL HELP PROTECT   |             | ••                                      |  |  |  |  |  |
|      | INSTREAM FLOW IN MONTANA'S FABLED TROUT WATERS. IN TROUT UNLIMITED V.   |             |   |  |  |  |  |  |
|      | BEAVERHEAD WATER CO., ET AL., THE MONTANA SUPREME COURT OVERTURNED A  |             |   |  |  |  |  |  |
| 4b   | (Code:) (Expenses \$4,730,022. including grants of \$341,172. ) (Revenue  | <b>\$</b>   | 481,054.)                               |  |  |  |  |  |
|      | SUSTAIN   |             |   |  |  |  |  |  |
|      | TU GRASSROOTS VOLUNTEERS DONATED MORE THAN 651,212 VOLUNTEER HOURS  |             |   |  |  |  |  |  |
|      | (VALUED AT \$13,909,888) DURING 2011, AND BROUGHT IN CLOSE TO \$9 MILLION   |             |   |  |  |  |  |  |
|      | IN REVENUE. FOUR GRASSROOTS REGIONAL MEETINGS WERE HELD, ALL OF WHICH   |             |   |  |  |  |  |  |
|      | GREW IN SIZE AND SCOPE. TU WORKED WITH ITS CHAPTERS AND COUNCILS TO   |             |   |  |  |  |  |  |
|      | UPDATE BYLAWS AND MANUALS. THE LEADERS ONLY TOOLS ALSO WERE UPDATED   |             |   |  |  |  |  |  |
|      | AND 20 ONLINE TRAININGS ON HOW TO USE THESE TOOLS WERE HOSTED, RECORDED   |             |   |  |  |  |  |  |
|      | AND POSTED ONLINE TO MAXIMIZE THE NUMBER OF VOLUNTEERS THAT CAN BE  |             | ·                                       |  |  |  |  |  |
|      | REACHED. TU CONTINUED TO BUILD STRONGER COUNCILS THROUGH TRAININGS AND  |             |   |  |  |  |  |  |
|      | COMMUNICATIONS.   | •           |   |  |  |  |  |  |
|      | TU ADDED SUMMER YOUTH CONSERVATION CAMPS IN TN AND VT, FOR A TOTAL OF   |             |   |  |  |  |  |  |
| 4c   |   | <del></del> | E0 212 \                                |  |  |  |  |  |
| ₩.   | SCIENCE   | ▶           | 30,313.                                 |  |  |  |  |  |
|      | TU PREPARED A MEMBER SURVEY AND QUESTIONNAIRE RELATIVE TO AIS ISSUES,   |             |   |  |  |  |  |  |
|      | AND PARTICIPATED IN NATIONAL INVASIVE SPECIES AWARENESS WEEK AND  | 7           |   |  |  |  |  |  |
|      | PROVIDED EDUCATIONAL RESOURCES TO LOCAL CHAPTERS. TU CONTINUED ITS  |             |   |  |  |  |  |  |
|      | SCIENCE COLLABORATION WITH USGS AND THE USFS IN ASSESSMENTS OF NUMEROUS   |             |   |  |  |  |  |  |
|      | CLIMATE ASSOCIATED RISK FACTORS TO WESTERN TROUT. SEVERAL   |             |   |  |  |  |  |  |
|      | PEER-REVIEWED PAPERS WERE PUBLISHED, INCLUDING A SUMMARY PAPER BY   |             |   |  |  |  |  |  |
|      | WENGER ET AL IN THE PROCEEDINGS OF THE NATIONAL ACADEMY OF SCIENCES IN  |             |   |  |  |  |  |  |
|      | 2011 AND INCLUDED 4 TU SCIENTISTS AMONG THE AUTHORS. A SUMMARY PAPER  |             |   |  |  |  |  |  |
|      | ON CLIMATE RISKS TO WESTERN TROUT WAS PUBLISHED IN A USGS OPEN FILE   |             |   |  |  |  |  |  |
|      | REPORT 2010-1236.   |             |   |  |  |  |  |  |
|      |   |             |   |  |  |  |  |  |
| 4d   | Other program services. (Describe in Schedule O.)   |             |   |  |  |  |  |  |
|      | (Expenses \$ 661,421. including grants of \$ 3,445. ) (Revenue \$ )   |             |   |  |  |  |  |  |
| 4e   | Total program service expenses ► 29 ,193 ,229 .   |             |   |  |  |  |  |  |

## Form 990 (2010) TROUT UNLIMITED, INC. 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)?  |           |     |           |
|     | If "Yes," complete Schedule A  | 1         | x   |           |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2         | x   |           |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for                |           |     |           |
|     | public office? If "Yes," complete Schedule C, Part I   | 3_        |     | x         |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect               |           |     |           |
|     | during the tax year? If "Yes," complete Schedule C, Part II  | 4         | x   |           |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or                   |           |     |           |
|     | similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III   | 5         |     |           |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to                          |           |     |           |
|     | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I                   | 6         |     | X         |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,                                      |           |     |           |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7         | х   |           |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete                   |           |     |           |
|     | Schedule D, Part III   | 8         |     | X         |
| 9   | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide                    |           |     |           |
|     | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV                        | 9         |     | х         |
| 10  | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?                         | ;         |     |           |
|     | If "Yes," complete Schedule D, Part V  | 10        | X   | ********* |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X                    |           |     |           |
|     | as applicable.   |           |     |           |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,                    |           |     |           |
|     | Part VI  | 11a       | X   |           |
| ь   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total                    |           |     |           |
|     | assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII  | 11b       |     | Х         |
| C   | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total                     |           |     |           |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c       |     | Х         |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in                   |           |     |           |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d       |     | X         |
| 8   | 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                        |           | .   |           |
| 100 | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X                         | 11f       | Х   |           |
| 128 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete                            | 10-       |     |           |
|     | Schedule D, Parts XI, XII, and XIII  Was the organization included in consolidated, independent audited financial statements for the tax year? | 12a       | Х   |           |
| U   | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional                   | 12b       |     | х         |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  |           |     |           |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 13<br>14a |     | X         |
| ь   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,                        |           |     |           |
|     | and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV  | 14b       |     | х         |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization                      |           |     |           |
| - • | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV  | 15        |     | х         |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals                 |           |     |           |
| _   | located outside the United States? If "Yes," complete Schedule F, Parts III and IV   | 16        |     | x         |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,                        |           |     |           |
|     | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I   | 17        |     | х         |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines                   |           |     |           |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18        | х   |           |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part Vill, line 9a? If "Yes,"                         |           |     |           |
|     | complete Schedule G, Part III  | 19        |     | x         |
| 20a | Did the organization operate one or more hospitals? If "Yes," complete Schedule H  | 20a       |     | х         |
| þ   | 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       |     |           |

| Form 990 (2010)  | TROUT UNLIMITED, INC.               | 38-1612715 |   | Pa | age 4 |
|------------------|-------------------------------------|------------|---|----|-------|
| Part IV Checklis | t of Required Schedules (continued) |            |   |    |       |
|                  |                                     |            | Y | es | No    |

|     |  |            | Yes                                     | No               |
|-----|--|------------|---|------------------|
| 21  | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the   |            |   |                  |
|     | United States on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II  | 21         | х                                       |                  |
| 22  | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,   |            |   |                  |
|     | column (A), line 27 If "Yes," complete Schedule I, Parts I and III   | 22         |   | х                |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current   |            |   |                  |
|     | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete   |            |   |                  |
|     | Schedule J   | 23         | X                                       |                  |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the  |            |   |                  |
|     | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete   |            |   |                  |
|     | Schedule K. If "No", go to line 25   | 24a        |   | x                |
|     | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b        |   |                  |
| C   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease   |            |   |                  |
|     | any tax-exempt bonds?  | 24c        |   | ļ                |
|     | 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        |   | Х                |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and   |            |   |                  |
|     | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete  |            |   |                  |
|     | Schedule L, Part I   | 25b        |   | Х                |
| 26  | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified   |            |   |                  |
|     | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  | 26         |   | X                |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial   |            |   |                  |
|     | contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete   |            |   |                  |
| 00  | Schedule L, Part III   | 27         | *******                                 | X                |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV  |            |   |                  |
| _   | instructions for applicable filing thresholds, conditions, and exceptions):  | 00-        | *************************************** | •                |
|     | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28a<br>28b |   | x                |
|     | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 200        |   | ├^               |
| Ç   | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV   | 28c        |   | x                |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29         | x                                       | <del>  ^</del> - |
| 30  | Did the organization receive more than \$25,000 in non-cash contributions in the rest complete outledde in the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 20         | •                                       |                  |
| 00  | contributions? If "Yes," complete Schedule M   | 30         |   | x                |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?   |            |   | -                |
| ٠.  | If "Yes," complete Schedule N, Part I  | 31         |   | x                |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete   |            |   |                  |
|     | Schedule N, Part II  | 32         |   | x                |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations   |            |   |                  |
|     | sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I  | 33         |   | x                |
| 34  | Was the organization related to any tax-exempt or taxable entity?  |            |   |                  |
|     | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  | 34         |   | x.               |
| 35  | Is any related organization a controlled entity within the meaning of section 512(b)(13)?  | 35         |   | х                |
| a   | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of  |            |   |                  |
|     | section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  |            |   |                  |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?   |            |   |                  |
|     | If "Yes," complete Schedule R, Part V, line 2  | 36         |   | х                |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |            |   |                  |
|     | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI   | 37         |   | x                |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  |            |   |                  |
|     | Note. All Form 990 filers are required to complete Schedule O  | 38         | x                                       |                  |

Form 990 (2010) TROUT UNLIMITED, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

|            | Check if Schedule O contains a response to any question in this Part V   |            |         |            |  |  |  |  |
|------------|--|------------|---------|------------|--|--|--|--|
|            |  |            | Yes     | No         |  |  |  |  |
| 1a         | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   |            |         |            |  |  |  |  |
| b          | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  |            |         |            |  |  |  |  |
| C          | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming   |            |         |            |  |  |  |  |
|            | (gambling) winnings to prize winners?  | 16         | х       |            |  |  |  |  |
| 2a         | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |            |         |            |  |  |  |  |
|            |  |            |         |            |  |  |  |  |
| þ          |  | 2b         | X       |            |  |  |  |  |
| _          |  |            |         |            |  |  |  |  |
|            |  | 3a         | х       | <u> </u>   |  |  |  |  |
|            |  | 3b         | х       | <b></b> -  |  |  |  |  |
| 4a         |  |            |         |            |  |  |  |  |
|            |  | 4a         | ******* | X          |  |  |  |  |
| D          |  |            |         |            |  |  |  |  |
| <b>E</b> - | nter the number of Forms W-2G included in line 1s. Enter - 0 if not applicable   |            |         |            |  |  |  |  |
|            |  | 5a         |         | x          |  |  |  |  |
|            | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   |            |         |            |  |  |  |  |
|            |  | 50         |         |            |  |  |  |  |
| VL         |  | 62         |         | x          |  |  |  |  |
| b          |  | Va         |         |            |  |  |  |  |
| -          | 34   | 6ь         |         |            |  |  |  |  |
| 7          |  | ***        |         |            |  |  |  |  |
| а          | · · · · · · · · · · · · · · · · · · ·  | 7a         |         | X          |  |  |  |  |
| b          | If IV- II all the constitution outstands are set of the       | 7b         |         |            |  |  |  |  |
| C          | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required  |            |         |            |  |  |  |  |
|            | to file Form 8282?   | 7c         |         | х          |  |  |  |  |
| d          | If "Yes," indicate the number of Forms 8282 filed during the year  |            |         |            |  |  |  |  |
| e          | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e         |         | х          |  |  |  |  |
| f          |  | 7 <b>f</b> |         | х          |  |  |  |  |
| 9          | · ·  | 7g         |         |            |  |  |  |  |
| h          |  | 7h         |         |            |  |  |  |  |
| 8          |  |            |         |            |  |  |  |  |
|            |  | 8          |         | ********** |  |  |  |  |
| 9          | r  |            |         |            |  |  |  |  |
| a          |  |            |         |            |  |  |  |  |
| 10         |  | AD         | I       |            |  |  |  |  |
| . a        | 1 <i>1</i> 8   |            |         |            |  |  |  |  |
|            |  |            |         |            |  |  |  |  |
| 11         | · · · · · · · · · · · · · · · · · · ·  |            |         |            |  |  |  |  |
| а          | the state of the s       |            |         |            |  |  |  |  |
| b          |  |            |         |            |  |  |  |  |
|            |  |            |         |            |  |  |  |  |
| 12a        |  | 12a        |         |            |  |  |  |  |
| b          | 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.   |            |         |            |  |  |  |  |
| а          | is the organization licensed to issue qualified health plans in more than one state?   | 13a        |         |            |  |  |  |  |
|            | Note. See the instructions for additional information the organization must report on Schedule O.  |            |         |            |  |  |  |  |
| b          | Enter the amount of reserves the organization is required to maintain by the states in which the   |            |         |            |  |  |  |  |
|            | at least one is reported on line 2a, did the organization file all required federal employment tax returns?  2 above, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions) did the organization have unrelated business gross income of \$1,000 or more during the year?  Yes, has it filed a Form 980-T for this year? If "No," provide an explanation in Schedule O  3 any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a anotal socount in a foreign country; leaves a bank account, securities account, or other financial account; or securities account, or other financial account; or securities account, or other financial account; or securities account, or other financial account; or year, anotal size of the foreign country; leaves the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  4 any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 as the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit y contributions that were not tax deductible?  5 yes, 'did the organization include with every solicitation an express statement that such contributions or gifts are not tax deductible?  6 yes, 'did the organization receive apyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7 yes,' did the organization receive apyment in excess of \$75 made party as a contribution and party for goods and services provided to the organization receive apyment in excess of \$75 made party as a contribution and party for goods and services provided to the organization receive apyment in excess of \$75 made party as a contribution and party for which it was required in Form 8282?  7 yes,' include the number of Forms 8282 field during the year  6 of the organization receive a pyment in excess of \$75 made party for the property |            |         |            |  |  |  |  |
|            |  |            |         |            |  |  |  |  |
|            | if "Yes," has it flied a Form 990-T for this year? If "No," provide an explanation in Schedule O At any time during the calendar year, old the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  44 if "Yes," enter the name of the foreign country; Image of the foreign country (such as a bank account, securities account, or other financial account)?  45 if "Yes," enter the name of the foreign country; Image of the foreign country. Image of the foreign country (such as a bank account, and the fire of the fire of the fire of the fire of the foreign country).  46 if "Yes," to line 5a or 5b, did the organization file Form 8986-T?  56 Did any taxable party notify the organization file Form 8986-T?  57 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  47 if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  48 if "Yes," did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible?  49 if "Yes," did the organization include with every solicitation and partly for goods and services provided to the payor?  40 if "Yes," indicate the organization notify the donor of the value of the goods or services provided?  50 if the organization seckle a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  50 if the organization excelve any funds, directly or indirectly, to pay premiums on a personal benefit contract?  51 if "Yes," indicate the number of Forms 8282 filed during the year  52 if "Yes," indicate the number of Forms 8282 filed during the year  53 if the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contr      |            |         | х          |  |  |  |  |
| b          | b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  |            |         |            |  |  |  |  |

Part VII 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 Section A. Governing Body and Management Yes 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 \_\_\_\_\_ 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 3 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? ..... Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X 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? X 7a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year a The governing body? 8a x Each committee with authority to act on behalf of the governing body? 8b X 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Does the organization have local chapters, branches, or affiliates? 10a b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11<u>a</u> b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b X c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? 13 X 13 Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization 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 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, CT, FL, GA, IL, KS, KY Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. X Own website Another's website **X** Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: HILLARY P. COLEY, CPA - (703) 522-0200 1300 N. 17TH ST., # 500, ARLINGTON, VA 22209

Page 7

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter 0 in columns (D), (E), and (F) if no compensation was paid.

  • List all of the organization's current key employees, if any. See instructions for definition of "key employees."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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)               | (C)                            |                      | (D)        | (E)          | (F)                          |        |                                 |                 |                          |
|--------------------------------------|-------------------|--------------------------------|----------------------|------------|--------------|------------------------------|--------|---------------------------------|-----------------|--------------------------|
| Name and Title                       | Average           | Position                       |                      | Reportable | Reportable   | Estimated                    |        |                                 |                 |                          |
|                                      | hours per         | (с                             | heck                 | (all       | that         | арр                          | ly)    | compensation                    | compensation    | amount of                |
|                                      | week              | Þ                              | à l                  |            | from         | from related                 | other  |                                 |                 |                          |
|                                      | (describe         | individual trustee or director | _                    |            |              | 28                           |        | the                             | organizations   | compensation             |
| ·                                    | hours for related | 0 9                            | 1 ES                 |            | _            | eusat                        |        | organization<br>(W-2/1099-MISC) | (W-2/1099-MISC) | from the<br>organization |
|                                      | organizations     | al fig                         | 횰                    |            | a Sec        | E COM                        |        | (11 2 1000 11100)               | '               | and related              |
|                                      | in Schedule       | fividu                         | Institutional musico | See.       | Кеу етріоуве | Highest compensated employee | Ротпет |                                 |                 | organizations            |
|                                      | O)                | Ξ                              | ဋ                    | ₹          | क्र          | 불통                           | 훈      |                                 | **              | •                        |
| JON CHRISTIANSEN                     |                   |                                |                      |            |              |                              |        |                                 | x x             |                          |
| CHAIRMAN                             | 5.00              | x                              |                      | x          |              | L.                           |        | 0.                              | 0.              | . 0.                     |
| LARRY HARRIS                         |                   |                                |                      |            |              |                              |        |                                 |                 |                          |
| VICE CHAIR & CHAIR OF N.L.C          | 5.00              | x                              |                      | x          |              | <u></u>                      |        | 0.                              | 0.              | 0.                       |
| MARK GATES                           | -                 |                                |                      |            |              |                              |        |                                 | ľ               |                          |
| SECRETARY                            | 5.00              | x                              |                      | x          |              |                              |        | 0.                              | 0.              | 0,                       |
| HARRIS HYMAN IV                      |                   |                                |                      |            |              |                              |        |                                 |                 |                          |
| TREASURER                            | 5,00              | x                              |                      | х          |              |                              |        | 0.                              | 0.              | 0.                       |
| TOM ANACKER                          |                   |                                |                      |            |              |                              |        |                                 |                 |                          |
| SECRETARY OF NATIONAL LEADERSHIP COU | 5.00              | x                              |                      |            |              |                              |        | 0.                              | 0.              | 0.                       |
| JIM ASSELSTINE                       |                   |                                |                      |            |              |                              |        |                                 |                 |                          |
| TRUSTEE                              | 5.00              | X                              |                      |            |              |                              |        | 0.                              | 0.              | 0.                       |
| SHERRY BRAINERD                      |                   |                                |                      |            |              |                              |        |                                 |                 |                          |
| TRUSTEE                              | 5.00              | x                              |                      |            |              |                              |        | 0.                              | 0.              | 0.                       |
| MATT CLIFFORD                        |                   |                                |                      |            |              |                              |        |                                 |                 | , ,                      |
| TRUSTEE                              | 5,00              | x                              |                      |            |              | <u>.</u>                     |        | 0.                              | 0.              | 0.                       |
| VALERIE OHRSTROM                     |                   |                                |                      |            | ĺ            | Ι.                           | l      |                                 |                 |                          |
| TRUSTEE                              | 5,00              | X                              |                      |            |              |                              |        | 0.                              | 0.              | 0.                       |
| CHARLES CONN                         |                   |                                |                      |            |              |                              |        |                                 |                 |                          |
| TRUSTEE                              | 5.00              | x                              |                      |            |              |                              |        | 0.                              | 0.              | 0.                       |
| THOMAS DANKO                         |                   |                                |                      |            |              |                              |        |                                 |                 |                          |
| TRUSTEE                              | 5.00              | x                              |                      |            |              |                              |        | 0.                              | 0.              | 0.                       |
| PAUL DOSCHER                         |                   |                                |                      |            |              |                              |        |                                 | İ               |                          |
| TRUSTEE                              | 5.00              | X                              |                      |            |              |                              |        | 0.                              | 0.              | 0.                       |
| BILL EGAN                            |                   |                                |                      |            |              |                              | ÷      |                                 |                 |                          |
| TRUSTEE                              | 5.00              | x                              |                      |            |              |                              |        | 0.                              | 0.              | 0.                       |
| GEORGE JENKINS                       |                   |                                | "                    |            |              |                              |        |                                 |                 |                          |
| TRUSTEE                              | 5.00              | х                              |                      |            |              |                              |        | 0.                              | 0.              | 0.                       |
| SHARON LANCE                         |                   |                                |                      |            |              |                              |        |                                 |                 |                          |
| TRUSTEE                              | 5.00              | x                              |                      |            |              |                              |        | 0.                              | 0.              | 0.                       |
| NANCY MACKINNON                      |                   |                                |                      |            |              | -                            |        |                                 | ,               |                          |
| TRUSTEE                              | 5.00              | x                              |                      |            |              |                              |        | 0.                              | 0.              | 0.                       |
| MICK MCCORCLE                        |                   |                                |                      |            |              |                              |        |                                 |                 |                          |
| TRUSTEE                              | 5,00              | х                              |                      |            |              |                              |        | 0.                              | 0.              | 0.                       |
| <del></del>                          |                   |                                |                      |            |              |                              |        |                                 |                 | Com 000 0010             |

| Port VIII C - 1 - A COT - D:   |   |                                |                       |         |              |                              |        |  | 38-1612715                                       | Page 8   |
|--|---|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|--|--|--|
| Part VII Section A. Officers, Directors, 1   |   | mpl                            | oyee                  |         |              | High                         | est    |  |  | <del></del>  |
| (A)  | (B)   |                                |                       | •       | C)           | _                            |        | (D)  | (E)  | (F)  |
| Name and title   | hours per<br>week   |                                |                       |         |              |                              |        | Reportable compensation                          | Reportable compensation                          | Estimated amount of  |
|  | (describe<br>hours for<br>related<br>organizations<br>in Schedule<br>O) | Individual trustee or director | Institutional trustee | Officer | Кеу етріоуев | Highest compensated employee | Former | from<br>the<br>organization<br>(W-2/1099-MISC)   | from related<br>organizations<br>(W-2/1099-MISC) | other compensation from the organization and related organizations |
| KIRK OTEY  |   |                                |                       |         |              |                              |        |  |  |  |
| TRUSTEE  | 5.00  | х                              |                       |         |              |                              | i      | 0.   | 0.   | ٥.   |
| KEVIN REILLY   |   | 1                              |                       |         |              |                              |        |  |  |  |
| TRUSTEE  | 5,00  | x                              |                       | L       |              |                              |        | 0.   | 0.   | 0_   |
| STEVE STRAINBURG   |   |                                |                       |         |              |                              |        |  |  |  |
| TRUSTEE  | 5.00  | X                              |                       |         |              |                              |        | 0.   | 0.   | 0.   |
| KAI ANDERSON   |   |                                |                       |         |              |                              |        |  |  |  |
| TRUSTEE  | 5.00  | X                              |                       |         |              |                              |        | 0.   | 0.   | 0.   |
| JOHN BRAICO, MD  |   |                                |                       | ĺ       | l            |                              |        |  |  |  |
| TRUSTEE  | 5.00  | X                              |                       |         |              | <u>_</u>                     |        | 0,   | 0.   | 0.   |
| CHARLIE BREITHAUPT   |   |                                |                       |         |              |                              |        |  |  |  |
| TRUSTEE  | 5.00  | X                              |                       |         |              |                              |        | 0.   | 0.   | 0.   |
| STONEY BURKE   |   |                                |                       |         |              |                              |        |  |  |  |
| TRUSTEE  | 5,00  | x                              |                       |         |              | ļ.,                          | ļ      | 0.   | 0.   | 0.   |
| MIKE DOMBECK   |   |                                |                       | 1       |              |                              |        | i  | * *  |  |
| TRUSTEE  | 5,00  | Х                              |                       |         | <u> </u>     |                              |        | 0.   | 0.   | 0.   |
| WALLACE C HENDERSON  |   |                                |                       |         |              |                              |        |  | i.   |  |
| TRUSTEE  | 5.00  |                                |                       |         |              | Ļ                            |        | 0.   | 0.   | 0.   |
| 1b Sub-total   |   |                                | ·····                 | ••••    | •            |                              |        | 0.   | 0.   | 0.   |
| c Total from continuation sheets to Part   |   |                                |                       |         |              |                              |        | 972,672.   | 0.   | 164,130.   |
| d Total (add lines 1b and 1c)  |   |                                |                       |         |              |                              |        | 972,672.   | 0.   | 164,130.   |
| Total number of individuals (including but compensation from the organization            | not limited to th   | ose                            | liste                 | ed al   | OOVE         | e) wh                        | io re  | eceived more than \$100                          | ,000 in reportable                               | 9  |
| 3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for | r, director or tru  | stee                           | , key                 | em      | iploy        | /ee,                         | or h   | nighest compensated en                           | nployee on                                       | Yes No   |
| For any individual listed on line 1a, is the and related organizations greater than \$1  | sum of reportable   | le co                          | mpe                   | ensa    | ation        | anc                          | oth    | ner compensation from t                          | he organization                                  |  |
| 5 Did any person listed on line 1a receive o   | r accrue comper   | nsati                          | ion f                 | rom     | any          | unn                          | elate  | or such individual<br>ed organization or individ | dual for services                                | 4 X  |

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

rendered to the organization? If "Yes," complete Schedule J for such person ......

| (A) Name and business address  | (B) Description of services                           | (C)<br>Compensation                   |
|--|---|---------------------------------------|
| MENDOCINO REDWOOD CO., 32600 HOLQUIST LANE   | WATERSHED RESTORATION                                 | · · · · · · · · · · · · · · · · · · · |
| P.O. BOX 489, FORT BRAGG, CA 95437   | ENGINEERING AND CO                                    | 475,959.                              |
| PACIFIC WATERSHED ASSOCIATES   | WATERSHED RESTORATION                                 |                                       |
| P.O. BOX 4433, ARCATA, CA 95518  | ENGINEERING AND CO                                    | 444.520.                              |
| MINDSHIFT TECHNOLOGIES, INC.   |   |                                       |
| P.O. BOX 200105, PITTSBURGH, PA 15251  | IT SUPPORT SERVICES                                   | 439,996,                              |
| BENNETT & SONS   | WATERSHED RESTORATION                                 |                                       |
| 55110 COUNTRY ROAD 4, PLAINVIEW, MN 55964  | ENGINEERING AND CO                                    | 375,840.                              |
| OLDCASTLE PRECAST  | WATERSHED RESTORATION                                 |                                       |
| PO BOX 51418, IDAHO FALLS, ID 83405-1418   | ENGINEERING AND CO                                    | 300,096.                              |
| 2 Total number of independent contractors (including but not limited \$100,000 in compensation from the organization ▶ | d to those listed above) who received more than<br>27 |                                       |

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2010)

Section B. Independent Contractors

| Part VII Section A. Officers, Directors, Tr<br>(A) | (B)              |                                | ٠,                    | - ((               | C)           |                              |           | (D)  | (E)  | (F)  |
|--|------------------|--------------------------------|-----------------------|--------------------|--------------|------------------------------|-----------|--|--|--|
| Name and title                                     | Average Position |                                |                       |                    | Reportable   | Reportable                   | Estimated |  |  |  |
|  | hours            | (c                             |                       |                    | that         |                              | ly)       | compensation compensation                      |  | amount of  |
|  | per<br>week      | Individual frustee or director | Institutional trustee |                    |              | Highest compansated employee |           | from<br>the<br>organization<br>(W-2/1099-MISC) | from related<br>organizations<br>(W-2/1099-MISC) | other<br>compensation<br>from the<br>organization<br>and related<br>organization |
| u.   |                  | Individu                       | Institut              | Officer<br>Control | Key employee | Highest                      | Former    | 272  |  |  |
| RICHARD JOHNSON                                    |                  |                                |                       |                    | Г            |                              |           |  |  |  |
| FRUSTEE  | 5.00             | x                              |                       |                    |              |                              |           | ٥.   | 0.   |  |
| HOWARD KERN  |                  |                                |                       |                    |              |                              |           |  |  |  |
| PRUSTEE  | 5.00             | х                              | L                     | L                  | L            | L                            | L         | 0.   | 0.   |  |
| NALT MINNICK                                       |                  |                                |                       |                    | -            |                              |           |  |  |  |
| PRUSTEE  | 5.00             | x                              | L                     | L                  |              | L                            | L         | 0.   | 0.   |  |
| THOMAS D STODDARD                                  |                  |                                |                       |                    |              | ļ .                          |           |  |  |  |
| TRUSTEE  | 5.00             | x                              | L                     |                    | <u>L.</u>    | L_                           | L_        | 0.   | 0.   |  |
| DAKLEIGH THORNE                                    |                  |                                |                       |                    |              |                              |           |  |  | .,   |
| FRUSTEE  | 5.00             | x                              | L                     | L                  |              |                              | L         | 0.   | 0.   |  |
| JOHN WILLIS  |                  |                                |                       |                    |              |                              |           |  |  |  |
| PRUSTEE  | 5,00             | x                              |                       |                    |              |                              |           | 0.   | 0.   |  |
| CHRISTOPHER WOOD                                   |                  |                                |                       |                    |              |                              | _         |  | 3 *  |  |
| PRESIDENT AND CEO                                  | 40,00            | х                              | <u> </u>              | x                  |              | L_                           | L_        | 226,600.                                       | 0.   | 36,12  |
| CHARLES GAUVIN                                     |                  |                                |                       |                    |              |                              |           |  |  |  |
| PRESIDENT EMERITUS & TRUST                         | 40.00            | x                              | <u></u>               | x                  |              | <u>_</u>                     |           | 210,463.                                       | 0.   | 36,00  |
| HILLARY COLEY                                      |                  |                                |                       |                    |              |                              |           |  | #  |  |
| /ICE PRESIDENT/CFO/CAO                             | 40.00            |                                |                       | x                  |              | L                            |           | 172,050.                                       | ő.   | 31,61  |
| STEVEN MOYER                                       |                  |                                |                       |                    |              |                              |           |  |  |  |
| VICE PRESIDENT OF GOVERNME                         | 40.00            | L                              | L                     | <u> </u>           |              | х                            |           | 144,486.                                       | 0.   | 28,65  |
| ROBERT MASONIS                                     |                  |                                | ĺ .                   |                    |              |                              |           |  |  |  |
| P OF WESTERN CONSERVATION                          | 40.00            |                                |                       |                    |              | x                            |           | 111,300.                                       | 0.   | 11,36  |
| FACK WILLIAMS                                      | -                |                                |                       |                    |              |                              |           |  |  |  |
| SENIOR SCIENTIST                                   | 40.00            | _                              |                       |                    |              | x                            |           | 107,773.                                       | 0.   | 20,37  |
|  |                  |                                |                       |                    |              |                              |           |  |  |  |
|  |                  |                                |                       |                    |              |                              |           |  |  |  |
|  |                  |                                |                       |                    |              |                              |           |  |  | <u>.</u>   |
|  |                  |                                | <b> </b>              | $\vdash$           | $\vdash$     |                              |           |  | <u> </u>   | ·  |
|  |                  |                                |                       |                    |              |                              |           |  |  |  |
|  |                  |                                |                       |                    |              |                              |           |  | ,  |  |
|  | <u> </u>         |                                |                       |                    |              |                              |           |  |  |  |
|  |                  |                                |                       |                    |              |                              | -         |  |  | <del></del>  |
|  |                  |                                |                       | ·                  |              |                              |           |  |  | ,  |
|  |                  |                                |                       |                    |              |                              |           |  |  |  |
|  |                  |                                |                       |                    |              |                              |           |  |  |  |
| otal to Part VII, Section A, line 1c               |                  |                                |                       |                    |              |                              |           | 972,672.                                       |  | 164 1  |

|  | irt VI   | II Statement of Rever   | nue              |               |   |  |   |   |
|--|----------|---|------------------|---------------|---|--|---|---|
| -  |          |   |                  |               | (A)<br>Total revenue                    | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| Contributions, gifts, grants and other similar amounts | 1 a      | Federated campaigns   |                  | <del></del>   |   |  |   |   |
| gra  | b        | Membership dues   |                  |               |   |  |   |   |
| fts,<br>ran  | C        | Fundraising events  |                  | 204,400.      |   |  |   |   |
| <u>20</u>  | d        | Related organizations   |                  |               |   |  |   |   |
| sis  | e        | Government grants (contribut                                    |                  | 10,104,375.   |   |  |   |   |
| le E   | T        | All other contributions, gifts, gran                            |                  | 24 252 422    |   |  |   |   |
| 투표   | _        | similar amounts not included abo                                |                  | 21,059,798.   |   |  |   |   |
| and  | 9        | Noncash contributions Included in lines  Total. Add lines 1a-1f |                  | 325,950.      | 34 360 573                              |  |   |   |
| _  |          | Total Add illes (a-1)   |                  | Business Code | 31,368,573.                             |  |   |   |
| ø,   | 9 a      | MEMBERSHIP DUES   |                  | 900099        |   | A ACE 631                              |   |   |
| ξ  | _ b      | PUBLICATIONS  |                  | 541800        | 4,465,631.<br>58,313.                   |  | 58,313.                                 |   |
| Sei  | -        |   |                  | 241000        | 30,313.                                 |  | 56,313.                                 |   |
| e a B  | d        |   |                  |               |   |  |   |   |
| Program Service<br>Revenue                             | e        | <u> </u>  | ,                |               |   |  |   | <u> </u>  |
| מֿ   | f        | All other program service reve                                  | nue              |               |   |  |   |   |
|  | g        |   |                  |               | 4,523,944.                              |  |   |   |
|  | 3        | investment income (including                                    | dividends, inter | est, and      |   |  |   |   |
|  |          | other similar amounts)  |                  | <b>&gt;</b>   | 216,883.                                | #<br>1                                 | •                                       | 216,883   |
|  | 4        | Income from investment of tax                                   |                  |               |   |  |   |   |
|  | 5        | Royalties   |                  | <b>&gt;</b>   | 3,908.                                  |  |   | 3,908   |
|  |          |   | (i) Real         | (ii) Personal |   |  |   |   |
|  | 6 a      | Gross Rents   |                  |               |   |  |   |   |
|  |          | Less: rental expenses   |                  |               |   |  |   |   |
|  |          | Rental income or (loss)   | <u> </u>         |               |   |  |   |   |
| İ  |          | Net rental income or (loss)                                     |                  | <b></b>       |   |  |   |   |
|  | 7 a      | Gross amount from sales of                                      | (i) Securities   | (ii) Other    |   |  |   |   |
|  |          | assets other than inventory                                     | 39,038           | •             |   |  |   |   |
|  | D        | Less: cost or other basis                                       |                  |               |   |  |   |   |
| ļ  | _        | and sales expenses  | 35,209           |               |   |  |   |   |
| ĺ  |          | Gain or (loss)  |                  | <del></del>   | 2 000                                   |  |   |   |
|  |          | Gross income from fundraising                                   |                  |               | 3,829.                                  |  |   | 3,829.  |
| Other Revenue  | Ų d      | including \$ 204  | •                |               |   |  |   |   |
| Ş  |          | contributions reported on line                                  |                  |               |   |  |   |   |
| Ę  |          | Part IV, line 18  | •                | 510,878.      |   |  |   |   |
|  | b        | Less: direct expenses   |                  |               |   |  |   |   |
| 0  |          | Net income or (loss) from fund                                  |                  | <b>&gt;</b>   | 308,085.                                |  |   | 309 095   |
| ŀ  |          | Gross income from gaming ac                                     | -                | -             | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |   | 308,085.  |
|  |          | Part IV, line 19  |                  |               |   |  |   |   |
|  | b        | Less: direct expenses   |                  | 15            |   |  |   |   |
|  |          | Net income or (loss) from gam                                   |                  |               |   |  |   |   |
|  | 10 a     | Gross sales of inventory, less a                                | returns          |               |   |  |   |   |
| }  |          | and allowances  |                  |               |   |  |   |   |
|  | b        | Less: cost of goods sold  | b                |               |   |  |   |   |
| -  | С        | Net income or (loss) from sales                                 |                  | <b></b>       | *************************************** |  |   |   |
| -  | _        | Miscellaneous Revenue   | B                | Business Code |   |  |   |   |
|  |          | MAILING LIST RENTAL   |                  | 900099        | 31,192.                                 |  |   | 31,192.   |
|  | b        |   | ·                |               | ·                                       |  |   |   |
|  | c        | 4.11  |                  |               |   |  |   |   |
|  | d        | All other revenue   |                  |               |   |  |   |   |
|  |          | Total. Add lines 11a-11d  |                  |               | 31,192.                                 | _                                      |   |   |
| 03200  | 12<br>10 | Total revenue. See instructions.                                |                  |               | 36,456,414.                             | 4,465,631.                             | 58,313.                                 | 563,897.<br>Form <b>990</b> (2010)                            |

# Part X Statement of Functional Expenses

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

|           | All other organizations must comp  | olete column (A) but are | ations must complete all<br>not required to complet | columns.<br>'e columns (B), (C), and (D) | <b>.</b>                       |
|-----------|--|--------------------------|---|--|--------------------------------|
|           | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.   | (A)<br>Total expenses    | (B) Program service expenses                        | (C) Management and general expenses      | (D)<br>Fundraising<br>expenses |
| 1         | Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21  | 491.867.                 | 491,867.  |  |                                |
| 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  | 398,650.                 | 142,675.  | 142,675.                                 | 113,300.                       |
| 8         | Compensation not included above, to disqualified   |                          |   | · <del>-</del>                           |                                |
|           | persons (as defined under section 4958(f)(1)) and  |                          |   |  |                                |
|           | persons described in section 4958(c)(3)(B)   |                          |   |  |                                |
| 7         | Other salaries and wages   | 8,990,384.               | 8,318,886.  | 276,168.                                 | 395,330.                       |
| 8         | Pension plan contributions (include section 401(k)   |                          |   |  |                                |
|           | and section 403(b) employer contributions)   | 294,383.                 | 268,564.  | 9,186.                                   | 16,633.                        |
| 9         | Other employee benefits  | 1,266,464.               |   | 39,519.                                  | 71,555.                        |
| 10        | Payroll taxes  | 751,122.                 | 685,246.  | 23,438.                                  | 42,438.                        |
| 11        | Fees for services (non-employees):   |                          |   |  |                                |
| a         | Management   |                          |   | 0.1                                      |                                |
| b         | Legai  | 77,832.                  | 23,564.   | 54,268.                                  |                                |
| Ċ         | Accounting   | 82,682.                  | 2,032.  | 80,650.                                  |                                |
| d         | Lobbying   | 183,380.                 | 183,380.  | <i></i>                                  |                                |
| e<br>f    | Professional fundraising services. See Part IV, line 17 Investment management fees   |                          |   |  |                                |
| 9         | Other  | 9,837,299.               | 0.005.705   | -  |                                |
| 12        | Advertising and promotion  | 235,394.                 | 9,805,725.  | 50                                       | 31,574.                        |
| 13        | Office expenses  | 1,715,078.               | 235,274.<br>1,169,745.                              | 104 479                                  | 60.                            |
| 14        | Information technology   | 996,255.                 | 861,415.  | 104,478.                                 | 440,855.                       |
| 15        | Royalties  | 370,233.                 | 001,413.  | 102,337.                                 | 32,443.                        |
| 16        | Occupancy  | 640,727,                 | 592,593.  | 18,045.                                  | 30,089.                        |
| 17        | Travel   | 1,866,640.               | 1,723,024.  | 17,751.                                  | 125,865.                       |
| 18        | Payments of travel or entertainment expenses   | ,,                       |   | 27,702.                                  | 123,003.                       |
|           | for any federal, state, or local public officials  |                          |   |  |                                |
| 19        | Conferences, conventions, and meetings   | 402,103.                 | 339,751.  | 24,447.                                  | 37,905.                        |
| 20        | Interest   |                          |   |  |                                |
| 21        | Payments to affiliates   |                          |   |  |                                |
| <u>22</u> | Depreciation, depletion, and amortization  | 164,184.                 | 149,157.  | 6,310.                                   | 8,717.                         |
| 23        | Insurance  | 72,058.                  | 4,545.  | 67,513.                                  |                                |
| 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         | PRINTING AND PUBLICATIO  | 1,197,505.               | 789,016.  | 5,276.                                   | 403,213.                       |
| b         | WATER LEASES   | 1,133,267.               | 1,133,267.  |  | ,,                             |
| C         | FULFILLMENT  | 1,103,705.               | 509,646.  |  | 594,059.                       |
| d         | RESTORATION MATERIALS  | 588,416.                 | 602,362   |  | -13,946.                       |
| 0         | LIST RENTAL  | 74,801.                  | 6,105.  |  | 68,696.                        |
| f         | All other expenses   |                          |   |  |                                |
| 25        | Total functional expenses. Add lines 1 through 24f   | 32,564,196.              | 29,193,229.   | 972,181.                                 | 2,398,786.                     |
| 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                               | •                        |   |  |                                |

**Balance Sheet** (A) Beginning of year End of year Cash - non-interest-bearing 509. 1 678. 2 Savings and temporary cash investments 4.747,413. 2 3,687,956. 3 Pledges and grants receivable, net 5,363,394. 10,286,285. 512,043. Accounts receivable, net 4 388,510. Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Notes and loans receivable, net 7 Inventories for sale or use 524,462 8 899,563. Prepaid expenses and deferred charges 337,081, 306,970. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D \_\_\_\_\_\_ 10a b Less: accumulated depreciation \_\_\_\_\_\_\_10b 706,400. 372,565. 10c 897,325. Investments - publicly traded securities 8,591,515. 11 11 8,628,380. 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 Total assets. Add lines 1 through 15 (must equal line 34) 20,448,982 16 16 25,095,667, 17 Accounts payable and accrued expenses ...... 2,064,375. 17 2,904,191. 18 Grants payable 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties ..... 24 Other liabilities. Complete Part X of Schedule D 117,579. 25 159,720. Total liabilities. Add lines 17 through 25 ..... 2,181,954, 3,063,911. Organizations that follow SFAS 117, check here lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 Unrestricted net assets 1,528,279, 27 1,647,578. 28 Temporarily restricted net assets 10,588,903. 28 14,224,332. 29 Permanently restricted net assets 6,149,846. 6,159,846. Organizations that do not follow SFAS 117, check here 🕨 📖 and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds ..... 33 Total net assets or fund balances 18,267,028, 22,031,756. Total liabilities and net assets/fund balances 20,448,982. 25,095,667.

Form **990** (2010)

| <u>Form</u> | 990 (2010) TROUT UNLIMITED, INC.  | 38-1612715 | ı   | Pag  | ge 12        |
|-------------|---|------------|-----|------|--------------|
| Pai         | tXII Reconciliation of Net Assets   |            |     |      |              |
|             | Check if Schedule O contains a response to any question in this Part XI   |            |     | ···· | X_           |
|             |   |            |     |      |              |
| 1           | Total revenue (must equal Part VIII, column (A), line 12)   | 1          | 36  | 456, | 414.         |
| 2           | Total expenses (must equal Part IX, column (A), line 25)  | 2          | 32  | 564, | 196.         |
| 3           | Revenue less expenses. Subtract line 2 from line 1  | 3          | 3 , | 892, | 218.         |
| 4           | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                             | 4          | 18, | 267, | 028.         |
| 5           | Other changes in net assets or fund balances (explain in Schedule O)  | 5          | -   | 127, | 490.         |
| 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          | 22, | 031, | 756.         |
| Par         | Time Financial Statements and Reporting   |            |     |      |              |
|             | Check if Schedule O contains a response to any question in this Part XII  |            |     |      | x            |
|             | <u> </u>  |            |     | 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        | Ο.         |     |      |              |
| 2a          | Were the organization's financial statements compiled or reviewed by an independent accountant?                       |            | 2a  |      | X            |
| b           | Were the organization's financial statements audited by an independent accountant?                                    |            | 2b  | х    | <u> </u>     |
| C           | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the    | e audit,   | 1   | 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 Sch     | edule O.   |     |      |              |
| d           | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue     | d on a     |     |      |              |
|             | separate basis, consolidated basis, or both:  |            |     |      |              |
|             | Separate basis Consolidated basis Both consolidated and separate basis  |            |     |      | <b>*****</b> |
| За          | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si    | ngle Audit |     |      |              |
|             | Act and OMB Circular A-133?   |            | 3a  | х    |              |
| b           | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required |            |     |      |              |
|             | or audits, explain why in Schedule O and describe any steps taken to undergo such audits.                             |            | 3b  | X    |              |

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No. 1545-0047

**2010** 

Open to Public Inspection

Name of the organization Employer identification number TROUT UNLIMITED, INC. 38-1612715 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part iii.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III : Functionally integrated b Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? h Provide the following information about the supported organization(s). (iii) Type of (iv) is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (vii) Amount of organization in col. (i) organized in the organization in col. (i) listed in your organization in col. organization support (described on lines 1-9 governing document? (i) of your support? **U.S.?** above or IRC section (see instructions)) Yes Yes Yes No

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

Schedule A (Form 990 or 990-EZ) 2010

Total

Schedule A (Form 990 or 990-EZ) 2010 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any \*unusuai grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 ...... The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning In) (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total 7 Amounts from line 4 ..... Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage % 15 Public support percentage from 2009 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box 17a 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization

Schedule A (Form 990 or 990-EZ) 2010

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 18a, 16b, 17a, or 17b, check this box and see instructions

## Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

| Se   | ction A. Public Support  | below, please com        | Diete Fart II.)           |                      |                    |                     |                         |
|------|--|--------------------------|---------------------------|----------------------|--------------------|---------------------|-------------------------|
|      | endar year (or fiscal year beginning in)   | (a) 2006                 | <b>(b)</b> 2007           | (c) 2008             | (d) 2009           | (e) 2010            | (f) Total               |
|      | Gifts, grants, contributions, and  | , ,                      | 1,1                       | 17, === -            | 7-7                | (0) 2010            | (i) Total               |
|      | membership fees received. (Do not  |                          |                           |                      |                    |                     |                         |
|      | include any "unusual grants.")   | 21,902,544.              | 20,750,260.               | 26,189,013           | 26,309,284,        | 35 834 204.         | 130,985,305.            |
| 2    | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose | 243,239.                 | 171,349.                  | 170,926.             | 157,714.           | 510,878.            |                         |
| 3    | Gross receipts from activities that are not an unrelated trade or bus-   |                          |                           |                      |                    |                     |                         |
|      | iness under section 513  |                          |                           |                      |                    |                     |                         |
| 4.   | Tax revenues levied for the organ-<br>ization's benefit and either paid to<br>or expended on its behalf  |                          |                           |                      |                    | , .                 |                         |
| 5    | The value of services or facilities furnished by a governmental unit to  |                          |                           |                      | į                  |                     |                         |
| _    | the organization without charge  |                          |                           |                      |                    |                     |                         |
|      | Total. Add lines 1 through 5   | 22,145,783.              | 20,921,609.               | 26,359,939.          | 26,466,998.        | 36,345,082.         | 132,239,411.            |
| 78   | Amounts included on lines 1, 2, and  | 555 454                  |                           |                      |                    |                     |                         |
| ь    | 3 received from disqualified persons Amounts included on lines 2 and 3 received  | 567,124.                 | 442,840.                  | 612,872.             | 983,968            | 1,244,832.          | 3,851,636.              |
|      | from other than disqualified persons that<br>exceed the greater of \$5,000 or 1% of the<br>amount on line 13 for the year  |                          |                           |                      | # J                |                     |                         |
| c    | Add lines 7a and 7b  | 567 124.                 | 442,840.                  | 612,872.             | 983,968            | 1,244,832.          | <u> </u>                |
|      | Public support (Subtract line 7c from line 6.)   | , in the second          |                           |                      |                    |                     | 128,387,775.            |
| Sec  | ction B. Total Support   |                          |                           |                      |                    |                     | 120,307,113.            |
| Cale | ndar year (or fiscal year beginning in) 🕨  | (a) 2006                 | (b) 2007                  | (c) 2008             | (d) 2009           | (e) 2010            | (f) Total               |
| 9    | Amounts from line 6  | 22,145,783.              | 20,921,609.               | 26,359,939.          | 26,466,998.        | 36,345,082.         | 132,239,411.            |
|      | Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar sources  | 626,135.                 | 588,428.                  | 296,103.             | 262,264.           | 220,791.            | 1,993,721.              |
| D    | Unrelated business taxable income  |                          | i                         |                      |                    |                     |                         |
|      | (less section 511 taxas) from businesses acquired after June 30, 1975  |                          |                           |                      |                    |                     |                         |
| C    | Add lines 10a and 10b  | 626,135.                 | 588,428.                  | 296,103.             | 262,264.           | 220 791.            | 1,993,721.              |
| 11   | Net income from unrelated business<br>activities not included in line 10b,<br>whether or not the business is<br>regularly carned on  |                          |                           |                      |                    | ·                   |                         |
| 12   | Other income. Do not include gain or loss from the sale of capital   |                          | -                         |                      |                    | 31,192.             | 21 102                  |
| 13   | assets (Explain in Part IV.)   | 22,771,918.              | 21,510,037.               | 26,656,042.          | 26,729,262.        | 36,597,065          | 31,192.<br>134,264,324. |
|      | First five years. If the Form 990 is for   |                          |                           |                      |                    |                     |                         |
|      | check this box and stop here   |                          |                           |                      |                    |                     |                         |
| Sec  | tion C. Computation of Publi   | c Support Per            | centage                   |                      |                    |                     |                         |
| 15   | Public support percentage for 2010 (li   | ine 8, column (f) div    | ided by line 13, co       | olumn (f))           | <u></u>            | 15                  | 95.62 %                 |
|      | Public support percentage from 2009  |                          |                           |                      |                    | 16                  | 94,82 %                 |
| Sec  | tion D. Computation of Inves   | stment Income            | Percentage                |                      |                    |                     |                         |
| 17   | Investment income percentage for 20  | 10 (line 10c, colum      | n (f) divided by line     | 13, column (f))      |                    | 17                  | 1.48 %                  |
| 18   | Investment income percentage from 2  | 2009 Schedule A, F       | art III, line 17          |                      |                    | 18                  | 1.88 %                  |
| 19a  | 33 1/3% support tests - 2010. If the   | organization did no      | ot check the box o        | n line 14, and line  | 15 is more than 33 | 3 1/3%, and line 1  | 7 is not                |
|      | more than 33 1/3%, check this box ar   | nd <b>stop here.</b> The | organization qualif       | ies as a publicly su | pported organizat  | tion                | ►x                      |
| b    | 33 1/3% support tests - 2009. If the   | organization did no      | ot check a box on l       | ine 14 or line 19a,  | and line 16 is mor | e than 33 1/3%, a   | nd                      |
|      | line 18 is not more than 33 1/3%, che  | ck this box and ste      | <b>op here.</b> The organ | ization qualifies as | a publicly suppo   | rted organization . | ▶□                      |
|      | Private foundation. If the organization  | n did not check a b      | ox on line 14, 19a        | or 19b, check this   | teni eee boe vod a | ructione            |                         |

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2010

Employer identification number

| Organization type (check one):   | -   |
|--|---|
|  |   |
| Filers of: Section:  |   |
| Theraot. Section.  |   |
| Form 990 or 990-EZ x 501(c)( 3 ) (enter number) organization   | ·   |
| 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation   |   |
| 527 political organization   |   |
| Form 990-PF 501(c)(3) exempt private foundation  |   |
| 4947(a)(1) nonexempt charitable trust treated as a private foundation  |   |
| 501(c)(3) taxable private foundation   |   |
| Check if your organization is covered by the General Rule or a Special Rule.   | **<br>. ž   |
| Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special  | Rule. See instructions.   |
| General Rule   |   |
| For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in contributor. Complete Parts I and II.   | n money or property) from any one   |
| Special Rules  |   |
| For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.   | -   |
| For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one coaggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literative prevention of cruelty to children or animals. Complete Parts I, II, and III.  |   |
| For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not lift this box is checked, enter here the total contributions that were received during the year for an exclusive purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because religious, charitable, etc., contributions of \$5,000 or more during the year. | t aggregate to more than \$1,000.<br>sively religious, charitable, etc.,<br>se it received nonexclusively |
| Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedu but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).  LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedu  | ne 2 of its Form 990-PF, to certify   |

| Schedule B | (Form 990. | 990-EZ | or 990-PF | (2010) |
|------------|------------|--------|-----------|--------|
|            |            |        |           |        |

1 of 46 of Parti Name of organization Employer Identification number TROUT UNLIMITED, INC. 38-1612715 Part I Contributors (see instructions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 1 Person **Payroll** Noncash 10,000. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 2 Person **Payroll** Noncash 10,000. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 3 Person **Payroll** Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 4 Person Payroll Noncash 6,000. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 5 Person X. **Payroll** Noncash 14,623. (Complete Part II if there is a noncash contribution.) (a) (b) (c) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 6 Person **Payroll** Noncash 78,403. (Complete Part II if there

is a noncash contribution.)

| Schedule B (Fo | orm 990, 990-EZ, or 990-PF) (2010)<br> anization | Employ                          | Page 2 of 46 of Part l<br>er identification number                                |
|----------------|--|---------------------------------|---|
| TROUT UN       | LIMITED, INC.                                    | 38-                             | 1612715   |
| Part I         | Contributors (see instructions)                  |                                 |   |
| (a)<br>No.     | (b)<br>Name, address, and ZIP + 4                | (c) Aggregate contributions     | (d)<br>Type of contribution   |
| 7              |  | \$\$                            | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.     | (b)<br>Name, address, and ZIP + 4                | (c) Aggregate contributions     | (d)<br>Type of contribution   |
| 8              |  | \$\$                            | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.     | (b)<br>Name, address, and ZIP + 4                | (c) ' ' Aggregate contributions | (d)<br>Type of contribution   |
| 9              |  | \$\$                            | Person X Payroll  |
| (a)<br>No.     | (b)<br>Name, address, and ZIP + 4                | (c) Aggregate contributions     | (d)<br>Type of contribution   |
| 10             | ·  | \$\$                            | Person X. Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No.     | (b)<br>Name, address, and ZiP + 4                | (c) Aggregate contributions     | (d)<br>Type of contribution   |
| 11             |  | \$\$                            | Person X Payroll  |
| (a)<br>No.     | (b)<br>Name, address, and ZIP + 4                | (c) Aggregate contributions     | (d)<br>Type of contribution   |
| 12             |  | \$\$                            | Person X Payroil Noncash (Complete Part II if there is a noncash contribution.)   |

| Schedule B (Form 990, 990-EZ, or | 990-25 | (2010) |
|----------------------------------|--------|--------|
|----------------------------------|--------|--------|

3 of 46 of Part I Name of organization Employer identification number TROUT UNLIMITED, INC. 38-1612715 Part Contributors (see instructions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 13 Person **Payrolf** 67,000. Noncash (Complete Part II if there is a noncash contribution.) (a) (c) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 14 Person **Payroll** Noncash 5,015. (Complete Part II if there is a noncash contribution.) (a) (b) (c) Name, address, and ZIP + 4 No. Aggregate contributions Type of contribution 15 Person-Payroli Noncash 25,000. (Complete Part II if there is a noncash contribution.) (a) (b) (c) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 16 Person **Payroll** Noncash 5,000. (Complete Part II if there is a noncash contribution.) (a) (c) (d) No. Name, address, and ZIP + 4 **Aggregate contributions** Type of contribution 17 Person **Payroll** Noncash 16,261. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Aggregate contributions** Type of contribution 18 Person **Payroll** 

5,000.

Noncash

(Complete Part II if there is a noncash contribution.)

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|-------------|------------|---------|-----------|---------|
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4 of 46 of Part ] Name of organization **Employer Identification number** TROUT UNLIMITED, INC. 38-1612715 Part I Contributors (see instructions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 19 Person **Payroll** Noncash 21,618. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Aggregate contributions** Type of contribution 20 Person **Payroll** Noncash 20,000. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Nο. Name, address, and ZIP + 4 **Aggregate contributions** Type of contribution 21 Person **Payroll** Noncash 50,000. (Complete Part II if there is a noncash contribution.) (a) (b) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 22 Person **Payroll** Noncash 8,419. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 23 Person **Payroll** Noncash 10,000. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 24 Person Payroll Noncash 7,000. (Complete Part II if there

is a noncash contribution.)

|  |  | or 990-PF |  |
|--|--|-----------|--|
|  |  |           |  |
|  |  |           |  |

5 of 46 of Part! Name of organization Employer identification number TROUT UNLIMITED, INC. 38-1612715 Part Contributors (see instructions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 25 Person **Payroll** Noncash 31,417. (Complete Part II if there is a noncash contribution.) (a) (c) (d) No. Name, address, and ZIP + 4 **Aggregate contributions** Type of contribution 26 Person **Payroll** Noncash 15,000. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. Aggregate contributions Type of contribution 27 Person **Payroll** Noncash 46,396. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 28 Person Payroll Noncash 82,770. (Complete Part II if there is a noncash contribution.) (a) (c) (b) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 29 Person **Payroli** Noncash 5,000. (Complete Part II if there is a noncash contribution.) (a) (b) (c) No. **Aggregate contributions** Type of contribution Name, address, and ZIP + 4 30 Person Payroll Noncash

(Complete Part II if there is a noncash contribution.)

5,000.

Schedule B (Form 990, 990-EZ, or 990-PF) (2010) 5 of 46 of Parti Name of organization Employer identification number TROUT UNLIMITED, INC. 38-1612715 Part I Contributors (see instructions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Aggregate contributions** Type of contribution 31 Person **Payroll** Noncash 25,228, (Complete Part II if there is a noncash contribution.) (a) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 32 Person Payroll Noncash 12,195. (Complete Part II if there is a noncash contribution.) (a) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 33 Person **Payroll** Noncash 10,000. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Aggregate contributions** Type of contribution 34 Person **Payroll** Noncash 5,000. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 35 Person Payroll Noncash 5,310. (Complete Part II if there

(b)

Name, address, and ZIP + 4

Person
Payroll
Noncash

(c)

Aggregate contributions

is a noncash contribution.)

(d)

Type of contribution

(Complete Part II if there is a noncash contribution.)

(a)

No.

36

Name of organization Employer Identification number TROUT UNLIMITED, INC. 38-1612715

| Part I     | Contributors (see instructions)   |                             |   |
|------------|-----------------------------------|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution  |
| 37         |                                   | \$\$                        | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 38         |                                   | -<br>_ \$                   | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 39         |                                   | -<br>\$\$                   | Person X Payroll Oncash Occupiete Part II if there is a noncash contribution.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution  |
| 40         |                                   | \$25,000.                   | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 41         |                                   | \$\$\$                      | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution  |
| 42         |                                   | -<br>\$\$                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

| Schedule B | Form 990. | 990-F7 | or 990-PF | (2010) |
|------------|-----------|--------|-----------|--------|
|            |           |        |           |        |

age 8 of 46 of Parti

| Name of orga | anization                         | E                             | mployer identification number  |
|--------------|-----------------------------------|-------------------------------|--|
|              | IMITED, INC.                      |                               | 38-1612715   |
| Part I       | Contributors (see instructions)   |                               |  |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4 | (c)<br>Aggregate contribution | (d) ns Type of contribution  |
| 43           |                                   | \$12,50                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contribution    | (d) Type of contribution   |
| 44           |                                   | \$ 12,50                      | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contribution    | (d)  |
| 45           |                                   | \$10,00                       | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contribution    | (d) ns Type of contribution  |
| 46           |                                   | \$50,00                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contribution    | (d) Type of contribution   |
| 47           |                                   | \$ 9,50                       | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.) |
| (a)          | (b)                               | (c)                           | (d)  |
| No. 48       | Name, address, and ZIP + 4        | Aggregate contribution  \$\$  | Person X<br>Payroll  |

Schedule B (Form 990, 990-EZ, or 990-PF) (2010) 9 of 46 of Parti Name of organization Employer identification number TROUT UNLIMITED, INC. 38-1612715

| Part I     | Contributors (see instructions)   |                             |   |
|------------|-----------------------------------|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 49         |                                   | -<br>\$\$                   | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 50         | Nume, address, and all ++         | \$ 140,000.                 | Person X Payroll Omplete Part II if there is a noncash contribution.)             |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 51         |                                   | \$\$                        | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d) Type of contribution  |
| 52         |                                   | \$\$45,000.                 | Person X Payroil  Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 53         |                                   | -<br>-<br>\$\$              | Person X Payroll (Complete Part II if there is a noncash contribution.)           |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution  |
| 54         |                                   | -<br>\$\$\$                 | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |

| Name of organization  | Employer identification number |
|-----------------------|--------------------------------|
| TROUT UNLIMITED, INC. | 38-1612715                     |

| Part I     | Contributors (see instructions)   |                             |   |
|------------|-----------------------------------|-----------------------------|---|
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 55         |                                   | \$10,180.                   | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 56         |                                   | \$5,000.                    | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d) Type of contribution  |
| 57         |                                   | \$\$                        | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution  |
| 58         |                                   | \$12,265.                   | Person X Payroll  Noncash  (Complete Part !! if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d) Type of contribution  |
| · 59       |                                   | \$                          | Person X Payroli Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 60         |                                   | \$12,789.                   | Person X Payroll  |

| Name of organization  | Employer identification number |
|-----------------------|--------------------------------|
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| TROUT UNLIMITED, INC. | 38-1612715                     |

| Part       | Contributors (see instructions)   |                             |   |
|------------|-----------------------------------|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution  |
| 61         |                                   | \$\$.                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution  |
| 62         |                                   | \$500,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 63         |                                   | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution  |
| 64         |                                   | \$5,000.                    | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 65         |                                   | \$13,947.                   | Person x Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution  |
| 66         |                                   | \$15,113.                   | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |

| Name of org | panization                        | Emplo                          | yer identification number   |
|-------------|-----------------------------------|--------------------------------|---|
| TROUT UN    | LIMITED, INC.                     | 38                             | -1612715  |
| Part I      | Contributors (see instructions)   |                                |   |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions    | (d) Type of contribution  |
| 67          |                                   | \$\$                           | Person X Payroll  |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions    | (d) Type of contribution  |
| 68          | - Trainity address, and 217 **    | \$\$                           | Person X Payroll  |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4 | (o)<br>Aggregate contributions | (d)<br>Type of contribution   |
| 69          |                                   | \$                             | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions    | (d) Type of contribution  |
| 70          |                                   | \$\$                           | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.  | (b)<br>Name, address, and ZiP + 4 | (c) Aggregate contributions    | (d)<br>Type of contribution   |
| 71          |                                   | \$\$                           | Person X Payroll  |

(a)

No.

72

Person Payroli

Noncash

(d)
Type of contribution

(Complete Part II if there is a noncash contribution.)

(c)

Aggregate contributions

25,000.

(b)

Name, address, and ZIP + 4

**Employer Identification number** 

38-1612715 Part I Contributors (see instructions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Aggregate contributions** Type of contribution 73 Person **Payroll** Noncash 30,798. (Complete Part II if there is a noncash contribution.) (a) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 74 Person Payroll Noncash 11,000. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 75 Person Payroli Noncash 20,000. (Complete Part II if there is a noncash contribution.) (a) (b) (c) **(d)** No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 76 Person Payroll Noncash 8,853. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Nο. Name, address, and ZIP + 4 **Aggregate contributions** Type of contribution 77 Person Payroll Noncash 10,000. (Complete Part II if there is a noncash contribution.) (c) (a) (b) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 78 Person **Payroll** Noncash 10,000. (Complete Part II if there is a noncash contribution.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2010) 1.4 of 4.6 of Part | Name of organization Employer identification number TROUT UNLIMITED, INC. 38-1612715 Partil Contributors (see instructions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 79 Person **Payroll** Noncash 396,612. (Complete Part il if there is a noncash contribution.) (c) (a) (d) Type of contribution No. Name, address, and ZIP + 4 Aggregate contributions 80 Person Payroll Noncash 10,000. (Complete Part II if there is a noncash contribution.) (c) (a) (b) (d) No. Name, address, and ZIP + 4 **Aggregate contributions** Type of contribution 81 Person Payroll Noncash 13,965. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 Aggregate contributions 82 Person **Payroli** Noncash 61,999. (Complete Part II if there is a noncash contribution.) (a) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 83 Person **Payroll** Noncash 16,559. (Complete Part II if there is a noncash contribution.)

Name, address, and ZIP + 4

(a)

No.

84

(c)

Aggregate contributions

5,000.

(d)

Type of contribution

(Complete Part II if there is a noncash contribution.)

Person Payroll Noncash

| Schodula | R | (Eam   | gan  | 990-E7  | or 990-PF | 3 /2010 |
|----------|---|--------|------|---------|-----------|---------|
| SCHEQUIE | 0 | 1LOUIL | ອອບ, | 330-EZ. | 01 990-PF | 1(2010) |

15 of 46 of Part | Name of organization Employer identification number TROUT UNLIMITED INC. 38-1612715 Part I Contributors (see instructions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 85 X Person **Payroll** 25,000. Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 86 Person X. **Payroll** 5,000. Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Name, address, and ZIP + 4No. Aggregate contributions Type of contribution 87 Person **Payroll** 5,000. Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) No. Name, address, and ZIP + 4 **Aggregate contributions** Type of contribution 88 Person Payroll Noncash 10,000. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 89 Person Payroll Noncash 7,000. (Complete Part II if there is a noncash contribution.) (a) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 90 х Person **Payroll** Noncash 27,500. (Complete Part II if there

is a noncash contribution.)

Page 16 of 46 of Part I Name of organization Employer identification number TROUT UNLIMITED, INC. 38-1612715

| False      | Contributors (see instructions)   |                             |   |
|------------|-----------------------------------|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution  |
| 91         |                                   | \$\$                        | Person X Payroli Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 92         |                                   | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 93         |                                   | \$\$                        | Person x Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 94         |                                   | \$\$                        | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 95         |                                   | \$5,000.                    | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 96         |                                   | \$ 28,885.                  | Person X Payroll  |

| Employer identification num | ıh | umi | пи | ON | atlı | ifi | ent | id | rer | ימומ | Emi |
|-----------------------------|----|-----|----|----|------|-----|-----|----|-----|------|-----|
|-----------------------------|----|-----|----|----|------|-----|-----|----|-----|------|-----|

| TROUT UNLIMITED | INC. |
|-----------------|------|

38-1612715

| Part I     | Contributors (see instructions)       |                             |   |
|------------|---------------------------------------|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 97         |                                       | \$                          | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions | (d) Type of contribution  |
| 98         |                                       | \$8,826.                    | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 99         | · · · · · · · · · · · · · · · · · · · | \$                          | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions | (d) Type of contribution  |
| 100        |                                       | \$17,875.                   | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 101        | · · · · · · · · · · · · · · · · · · · | \$                          | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 102        |                                       | \$5,048.                    | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

Schedule B (Form 990, 990-EZ, or 990-PF) (2010) Name of organization Employer identification number TROUT UNLIMITED, INC. 38-1612715

| Part I     | Contributors (see instructions)   |                             | •  |
|------------|-----------------------------------|-----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution  |
| 103        |                                   | \$\$\$                      | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution   |
| 104        |                                   | \$5,000 <u>.</u>            | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution   |
| 105        |                                   | \$\$                        | Person X Payroll   |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d) Type of contribution   |
| 106        |                                   | \$5,875                     | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution   |
| 107        |                                   | \$20,000.                   | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution  |
| 108        |                                   | \$\$\$                      | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)    |

Employer identification number

| TROUT | UNLIMITED, | INC |
|-------|------------|-----|
|-------|------------|-----|

38-1612715

| Part I     | Contributors (see instructions)   |                             |   |
|------------|-----------------------------------|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 109        |                                   | \$11,000.                   | Person X Payroli Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 110        |                                   | \$ 7,500.                   | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d) Type of contribution  |
| 111        |                                   | \$ 12,185.                  | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 112        |                                   | \$5,000.                    | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d) Type of contribution  |
| 113        |                                   | \$ 18,500.                  | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 114        |                                   | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

Schedule B (Form 990, 990-EZ, or 990-PF) (2010) Page 20 of 46 of Part I Name of organization Employer identification number 38-1612715 TROUT UNLIMITED, INC.

| Part       | Contributors (see instructions)   |                             |  |
|------------|-----------------------------------|-----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution  |
| 115        |                                   | \$10,035.                   | Person X Payroll   |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d)<br>Type of contribution  |
| 116        |                                   | \$                          | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution  |
| 117        |                                   | \$\$                        | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution  |
| 118        |                                   | \$\$                        | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution   |
| 119        |                                   | \$\$0,000.                  | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution  |
| 120        |                                   | \$                          | Person X Payroll  Noncash X (Complete Part II if there is a noncash contribution.) |

Employer Identification number

TROUT UNLIMITED, INC. 38-1612715

| Part I     | Contributors (see instructions)   |                             |   |
|------------|-----------------------------------|-----------------------------|---|
| (a)        | (b)                               | (c)                         | (d)   |
| No.        | Name, address, and ZIP + 4        | Aggregate contributions     | Type of contribution  Person X  |
| 121        |                                   | \ \$ 5,000.                 | Payroll Noncash   |
|            |                                   |                             | (Complete Part II if there is a noncash contribution.)                            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 122        |                                   | \$\$                        | Person X Payrol!  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 123        |                                   | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution  |
| 124        |                                   | \$\$                        | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 125        |                                   | \$ 575,000 <u>.</u>         | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution  |
| 126        |                                   | \$\$                        | Person Payroll Noncash (Complete Part II if there is a noncash contribution.)     |

Schedule B (Form 990, 990-EZ, or 990-PF) (2010) 22 of 46 of Part I Name of organization Employer Identification number TROUT UNLIMITED, INC. 38-1612715 Contributors (see instructions) (a) (b) (c) (d) Aggregate contributions Type of contribution No. Name, address, and ZIP + 4 127 Person Payroll Noncash 10,000. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 128 Person X Payroll Noncash 10,000. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 129 Person Payro!! Noncash 5,000. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Aggregate contributions** Type of contribution 130 Person Payroli Noncash 10,250. (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d)

132 Person X Payroll Payroll Noncash (Complete Part II if there

Name, address, and ZIP + 4

(b)

Name, address, and ZIP + 4

Type of contribution

(Complete Part II if there is a noncash contribution.)

(d)

Type of contribution

is a noncash contribution.)

Person Payroll Noncash

**Aggregate contributions** 

(c)

Aggregate contributions

20,800.

No.

131

(a)

No.

Schedule B (Form 990, 990-EZ, or 990-PF) (2010) Page 23 of 46 of Part I Name of organization Employer identification number 38-1612715 TROUT UNLIMITED, INC.

| Part I     | Contributors (see instructions)   |                             |  |
|------------|-----------------------------------|-----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution  |
| 133        |                                   | \$                          | Person X. Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution   |
| 134        | Name, audress, and zir + 4        | \$ 6,600.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c)                         | (d) Type of contribution   |
| 135        |                                   | \$15,000.                   | Person X. Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d) Type of contribution   |
| 136        |                                   | \$10,500.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d) Type of contribution   |
| 137        |                                   | \$8,800.                    | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d) Type of contribution   |
| 138        |                                   | \$9,100.                    | Person X. Payroll  |

Employer identification number

| TROUT UNLIMITED, INC. | 38-1612715 |
|-----------------------|------------|

| Part I     | Contributors (see instructions)   |                             |   |
|------------|-----------------------------------|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 139        |                                   | \$\$                        | Person X Payroll Complete Part II if there is a noncash contribution.)            |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 140        |                                   | \$                          | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d) Type of contribution  |
| 141        |                                   | \$\$                        | Person X Payroli Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution  |
| 142        |                                   | \$\$                        | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution  |
| 143        |                                   | \$\$                        | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 144        |                                   | \$16,000.                   | Person X Payroil  Noncash  (Complete Part II if there is a noncash contribution.) |

Employer identification number

| mnorem inti turmun | TVO  | 20 1610715 |
|--------------------|------|------------|
| TROUT UNLIMITED,   | INC. | 29-T015/T2 |
| ***********        |      |            |

| Part I     | Contributors (see instructions)       |                                |   |  |  |
|------------|---------------------------------------|--------------------------------|---|--|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions    | (d)<br>Type of contribution   |  |  |
| 145        | · · · · · · · · · · · · · · · · · · · | \$6,000.                       | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions    | (d) Type of contribution  |  |  |
| 146        | ·                                     | \$6,100.                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions    | (d)<br>Type of contribution   |  |  |
| 147        |                                       | \$11,000.                      | Person X Payroll (Complete Part II if there is a noncash contribution.)           |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions    | (d)<br>Type of contribution   |  |  |
| 148        |                                       | \$13,000.                      | Person X Payroll  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions    | (d) Type of contribution  |  |  |
| 149        |                                       | \$111,500.                     | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c)<br>Aggregate contributions | (d)<br>Type of contribution   |  |  |
| 150        |                                       | \$10,000.                      | Person X Payroll  |  |  |

Employer Identification number

| TROUT | UNLIMITED. | INC. |
|-------|------------|------|

38-1612715

| Part I     | Contributors (see instructions)   | •                               |   |
|------------|-----------------------------------|---------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions     | (d)<br>Type of contribution   |
| 151        |                                   | \$126,000.                      | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions     | (d)<br>Type of contribution   |
| 152        |                                   | \$15,580.                       | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) 3 4 Aggregate contributions | (d)<br>Type of contribution   |
| 153        |                                   | \$\$9,535.                      | Person X Payroli  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions     | (d)<br>Type of contribution   |
| 154        |                                   | \$ 33,350.                      | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions     | (d)<br>Type of contribution   |
| 155        |                                   | \$\$                            | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Aggregate contributions  | (d)<br>Type of contribution   |
| 156        |                                   | \$25,617.                       | Person X Payroll Oncash Complete Part II if there is a noncash contribution.    |

| Part I     | Contributors (see instructions)   |                             |   |
|------------|-----------------------------------|-----------------------------|---|
| (a)        | (b)                               | (c)                         | (d)   |
| No.        | Name, address, and ZIP + 4        | Aggregate contributions     | Type of contribution  |
| 157        |                                   | \$\$,                       | Person X Payroll  |
| (a)        | (b)                               | (c)                         | (d)   |
| No.        | Name, address, and ZIP + 4        | Aggregate contributions     | Type of contribution  |
| 158        |                                   | \$5,000.                    | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)        | (b)                               | (c)                         | (d)   |
| No.        | Name, address, and ZIP + 4        | Aggregate contributions     | Type of contribution  |
| <u>159</u> |                                   | \$\$                        | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)        | (ь)                               | (c)                         | (d)   |
| No.        | Name, address, and ZIP + 4        | Aggregate contributions     | Type of contribution  |
| 160        |                                   | \$\$                        | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 161        | raine, audiess, and eif the       | \$ 50,000.                  | Person X Payroll Oncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP ÷ 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 162        | raine, avdiess, and Air T4        | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

| Name of org | om 990, 890-EZ, or 990-PF) (2010)<br>anization | Em                            | Page 28 of 46 of Part I   |
|-------------|--|-------------------------------|---|
| TROUT UNI   | LIMITED, INC.                                  |                               | 38-1612715  |
| Part I      | Contributors (see instructions)                |                               |   |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4              | (c)<br>Aggregate contribution | (d)<br>s Type of contribution   |
| <u>163</u>  |  | \$\$                          | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4              | (c) Aggregate contribution    | (d)<br>S Type of contribution   |
| 164         |  | \$\$                          | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4              | (c) Aggregate contribution    | (d)<br>s Type of contribution   |
| 165         |  | \$                            | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.  | , (b)<br>Name, address, and ZIP + 4            | (c) Aggregate contribution    | (d)<br>s Type of contribution   |
| 166         |  | \$ 9,90                       | Person Payroll Noncash X  |

(b)

Name, address, and ZIP + 4

(b)

Name, address, and ZIP + 4

(c)

Aggregate contributions

(c)

Aggregate contributions

6,500.

(Complete Part II if there is a noncash contribution.)

(d)

Type of contribution

(Complete Part II if there is a noncash contribution.)

(d)

Type of contribution

Lx\_

Person Payroll Noncash

Person Payroll

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

(a)

No.

167

(a)

No.

168

Name of organization

Employer identification number

| TROUT | UNLIMITED, | INC. |
|-------|------------|------|
|       |            |      |

| Part I     | Contributors (see instructions)       |                             |  |
|------------|---------------------------------------|-----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions | (d)<br>Type of contribution  |
| 169        | · · · · · · · · · · · · · · · · · · · | \$                          | Person X Payroll Oncash Complete Part II if there is a noncash contribution.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions | (d) Type of contribution   |
| 170        | · ·                                   | \$12,350.                   | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions | (d) Type of contribution   |
| 171        |                                       | \$                          | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions | (d) Type of contribution   |
| 172        |                                       | \$                          | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions | (d) Type of contribution   |
| 173        |                                       | \$                          | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions | (d)<br>Type of contribution  |
| 174        |                                       | \$10,625.                   | Person X Payroll Oncash Complete Part II if there is a noncash contribution.)    |

Name of organization

Employer identification number

| TROUT | UNLIMITED | INC. |
|-------|-----------|------|
|-------|-----------|------|

| Part I     | Contributors (see instructions)   |                                |  |
|------------|-----------------------------------|--------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Aggregate contributions | (d)<br>Type of contribution  |
| 175        |                                   | \$15,200.                      | Person x Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Aggregate contributions | (d)<br>Type of contribution  |
| 176        |                                   | \$209,430.                     | Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions    | (d) Type of contribution   |
| 177        |                                   | \$ 34,786.                     | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions    | (d)<br>Type of contribution  |
| 178        |                                   | \$ 5,000.                      | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Aggregate contributions | (d)<br>Type of contribution  |
| 179        |                                   | \$10,000.                      | Person X Payroli  Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Aggregate contributions | (d)<br>Type of contribution  |
| 180        |                                   | \$5,000.                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |

| Name of org  | om 990, 990-EZ, or 990-PP) (2010)<br>ganization | Employ                         | yer identification number   |
|--------------|---|--------------------------------|---|
| TROUT UN     | LIMITED, INC.                                   | 38-                            | -1612715  |
| Part I       | Contributors (see instructions)                 |                                |   |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4               | (c) Aggregate contributions    | (d) Type of contribution  |
| 181          |   | \$\$                           | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4               | (c) Aggregate contributions    | (d)<br>Type of contribution   |
| 182          |   | \$\$,000.                      | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4               | (c)<br>Aggregate contributions | (d) Type of contribution  |
| 183          | ·   | \$\$                           | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4               | (c) Aggregate contributions    | (d) Type of contribution  |
| 184          |   | \$\$                           | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a) ·<br>No. | (b)<br>Name, address, and ZIP + 4               | (c) Aggregate contributions    | (d) Type of contribution  |
| 185          |   | \$ <u>7,500.</u>               | Person X Payroll Noncash (Complete Part II if there                               |

(b)

Name, address, and ZIP + 4

(a)

No.

186

Person

(c)

Aggregate contributions

is a noncash contribution.)

(d)

Type of contribution

| Name of organization  |   |          | Employer identification number |
|-----------------------|---|----------|--------------------------------|
| TROUT UNLIMITED, INC. | • | <u> </u> | <br>38-1612715                 |

| Part I     | Contributors (see instructions)   |                             |   |
|------------|-----------------------------------|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 187        |                                   |                             | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 188        |                                   | \$15,400.                   | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 189        |                                   | \$                          | Person X Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 190        |                                   | \$                          | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 191        |                                   | \$\$.                       | Person X Payroll Complete Part II if there is a noncash contribution.)          |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 192        |                                   | \$                          | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2010) Page 33 of 46 of Part I Name of organization Employer identification number TROUT UNLIMITED, INC. 38-1612715 Part I Contributors (see instructions)

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution  |
|------------|-----------------------------------|-----------------------------|---|
| 193        |                                   | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution  |
| 194        |                                   | \$5,035.                    | Person X Payroll Complete Part II if there is a noncash contribution.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 195        |                                   | \$                          | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (ď)  Type of contribution   |
| 196        |                                   | \$\$,933.                   | Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution  |
| 197        |                                   | \$\$                        | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 198        |                                   | \$                          | Person X Payroll  |

| Schedule B (Form 990, 990-FZ, or 990-PF) (201 | п |
|---|---|

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| Name of orga | anization                         | En                            | ployer identification number  |
|--------------|-----------------------------------|-------------------------------|---|
| TROUT UNI    |                                   |                               | 38-1612715  |
| Part I       | Contributors (see instructions)   |                               |   |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4 | (c)<br>Aggregate contribution | (d) Type of contribution  |
| 199          | . 4                               | \$10,00                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contribution    | (d)<br>s Type of contribution   |
| 200          |                                   | \$5,00                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contribution    | (d)<br>s Type of contribution   |
| 201          |                                   | \$\$ 5,,00                    | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contribution    | (d)<br>S Type of contribution   |
| 202          |                                   | \$ 5,800                      | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contribution    | (d) S Type of contribution  |
| 203          |                                   | \$\$5,913                     | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.   | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions   | (d) S Type of contribution  |
| 204          |                                   | \$13,287                      | Person X Payroll  |

Name of organization Employer identification number TROUT UNLIMITED, INC. 38-1612715

| Part I     | Contributors (see instructions)   |                                |   |
|------------|-----------------------------------|--------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions    | (d)<br>Type of contribution   |
| 205        |                                   | \$\$.                          | Person Payroli Noncash X (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions    | (d)<br>Type of contribution   |
| 206        |                                   | \$\$                           | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Aggregate contributions | (d)<br>Type of contribution   |
| 207        |                                   | \$\$                           | Person X Payroll Noncash X (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions    | (d) Type of contribution  |
| 208        |                                   | \$                             | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions    | (d) Type of contribution  |
| 209        |                                   | \$\$,000.                      | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions    | (d)<br>Type of contribution   |
| 210        | ,                                 | \$\$                           | Person X Payroll  |

| Oshadula B /Es | 000 000 F7 000 PD /0010                                 |                                  | Page 36 of 46 of Part!  |
|----------------|---|----------------------------------|---|
| Name of org    | om 990, 990-EZ, or 990-PF) (2010)<br>  <b>anization</b> | Em                               | Page 36 of 46 of Part 1 ployer identification number                            |
| TROUT UN       | LIMITED, INC.   |                                  | 38-1612715  |
| Part I         | Contributors (see instructions)                         |                                  |   |
| (a)<br>No.     | (b)<br>Name, address, and ZIP + 4                       | (c)<br>Aggregate contribution    | (d)<br>s Type of contribution   |
| 211            |   | \$\$<br>\$234,95                 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.     | (b)<br>Name, address, and ZIP + 4                       | (c) Aggregate contribution       | (d)<br>s Type of contribution   |
| 212            |   | \$                               | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.     | (b)<br>Name, address, and ZIP + 4                       | (c)<br>Aggregate contribution    | (d)<br>s Type of contribution   |
| 213            | · · · · · · · · · · · · · · · · · · ·                   | \$6,30                           | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)            | (b)   | (c)                              | (d)   |
| No. 214        | Name, address, and ZIP + 4                              | Aggregate contribution  \$\$     | Person X Payroll  |
| (a)<br>No.     | (b)<br>Name, address, and ZIP + 4                       | (c)<br>Aggregate contribution    | (d)<br>s Type of contribution   |
| 215            |   | \$\$                             | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.     | (b) Name, address, and ZIP + 4                          | (c) Aggregate contribution       | (d)<br>s Type of contribution   |
| 216            | Name, address, and zit + 4                              | Aggregate contribution  \$ 20,00 | Person X Payroli  |

(Complete Part II if there is a noncash contribution.)

20,000.

| TROUT UNLIMITED, INC. 38-1612715 |  |
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| Part I     | Contributors (see instructions)   |                             |   |
|------------|-----------------------------------|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 217        |                                   | \$ 33,500.                  | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 218        |                                   | \$ 10,295.                  | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 219        |                                   | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 220        |                                   | \$\$.                       | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 221        |                                   | -<br>\$\$                   | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 222        |                                   | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

| Name of organization  |   | Employer identification number |
|-----------------------|---|--------------------------------|
|                       | 1 |                                |
| TROUT UNLIMITED, INC. |   | 38-1612715                     |

| Far.       | Contributors (see instructions)   |                               |  |
|------------|-----------------------------------|-------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions   | (d) Type of contribution   |
| 223        |                                   | .\$                           | Person X Payroll (Complete Part II if there is a noncash contribution.)          |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (o) Aggregate contributions   | (d) Type of contribution   |
| 224        |                                   | \$175,000.                    | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) / Aggregate contributions | (d)<br>Type of contribution  |
| 225        |                                   | \$5,000.                      | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions   | (d)<br>Type of contribution  |
| 226        |                                   | \$6,000.                      | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions   | (d) Type of contribution   |
| 227        |                                   | \$6,000.                      | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions   | (d) Type of contribution   |
| 228        |                                   | \$140,000.                    | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.) |

Name of organization Employer identification number

TROUT UNLIMITED, INC. 38-1612715

| Part I     | Contributors (see instructions)   |                                 |   |
|------------|-----------------------------------|---------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions     | (d)<br>Type of contribution   |
| 229        |                                   | \$\$                            | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Aggregate contributions  | (d)<br>Type of contribution   |
| 230        |                                   | \$8,260.                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) ' ' Aggregate contributions | (d)<br>Type of contribution   |
| 231        |                                   | \$35,324.                       | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions     | (d) Type of contribution  |
| 232        |                                   | \$100,000.                      | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions     | (d)<br>Type of contribution   |
| 233        |                                   | \$17,375.                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions     | (d) Type of contribution  |
| 234        |                                   | \$10,000.                       | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |

| Name of organization  | Employer identification number |
|-----------------------|--------------------------------|
| TROUT UNLIMITED, INC. | 38-1612715                     |
|                       |                                |

| Parti      | Contributors (see instructions)   | ,                           |   |
|------------|-----------------------------------|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 235        |                                   | \$\$                        | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 236        |                                   | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 237        |                                   | \$\$                        | Person X Payroli  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d) Type of contribution  |
| 238        |                                   | \$\$\$                      | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d) Type of contribution  |
| 239        |                                   | \$\$\$                      | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution  |
| 240        |                                   | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

| Name or organization  | • | Employer Identification number |
|-----------------------|---|--------------------------------|
| TROUT UNLIMITED, INC. |   | 38-1612715                     |
|                       |   |                                |

| Part I     | Contributors (see instructions)   |                             |   |
|------------|-----------------------------------|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 241        |                                   | \$\$                        | Person x Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 242        |                                   | \$\$                        | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 243        |                                   | \$\$                        | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 244        |                                   | \$ 85,000.                  | Person X Payroli  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 245        |                                   | \$5,000.                    | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 246        |                                   | \$\$                        | Person X Payroll  |

| Schedule B (Fo | m 990, 990-EZ, or 990-PF) (2010)  |                            |          | Page 42 of 46 of Part I   |
|----------------|-----------------------------------|----------------------------|----------|---|
| Name of org    | anization                         |                            | Employer | Identification number   |
| TROUT UNI      | Contributors (see instructions)   | ·                          | 38-1     | 612715  |
| (a)<br>No.     | (b)<br>Name, address, and ZIP + 4 | (c)<br>Aggregate contribut | ions     | (d)<br>Type of contribution   |
| 247            |                                   | \$                         |          | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No.     | (b)<br>Name, address, and ZIP + 4 | (c)<br>Aggregate contribut | ions     | (d)<br>Type of contribution   |
| 248            |                                   | \$5,                       |          | Person X Payroll  Noncash  Complete Part II if there s a noncash contribution.)   |
| (a)<br>No.     | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contribut    |          | (d)<br>Type of contribution   |
| 249            |                                   |                            | 000.     | Person X Payroll  |

|            |                                   | · · · · · · · · · · · · · · · · · · · | is a noncash contribution.)  |
|------------|-----------------------------------|---------------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions           | (d) Type of contribution   |
| 251        |                                   | \$\$                                  | Person X Payrol!  Noncash (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions           | (d) Type of contribution   |
| 252        |                                   | \$62,500.                             | Person X Payroli Noncash   |

(b)

Name, address, and ZIP + 4

(a)

No.

250

(Complete Part II if there is a noncash contribution.)

(d)

Type of contribution

(Complete Part II if there

Person Payroll Noncash

(c)

Aggregate contributions

250,000.

Name of organization

Employer Identification number

TROUT UNLIMITED, INC. 38-1612715

|            | Contributors (see instructions)   |                                |   |
|------------|-----------------------------------|--------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions    | (d) Type of contribution  |
| 253        |                                   | \$10,000.                      | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions    | (d)<br>Type of contribution   |
| 254        |                                   | \$350,000.                     | Person X Payroli  Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Aggregate contributions | (d)<br>Type of contribution   |
| 255        |                                   | \$6,525.                       | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Aggregate contributions | (d)<br>Type of contribution   |
| 256        |                                   | \$                             | Person x Payroti  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions    | (d)<br>Type of contribution   |
| 257        |                                   | \$                             | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions    | (d)<br>Type of contribution   |
| 258        |                                   | \$                             | Person X Payroll  |

Employer identification number

| TROUT | UNLIMITED, | INC |
|-------|------------|-----|
|       |            |     |

| Part I     | Contributors (see instructions)   |                                 |   |
|------------|-----------------------------------|---------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions     | (d)<br>Type of contribution   |
| 259        |                                   | \$                              | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions     | (d)<br>Type of contribution   |
| 260        |                                   | \$\$                            | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) ' ' Aggregate contributions | (d)<br>Type of contribution   |
| 261        |                                   | \$                              | Person x Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions     | (d) Type of contribution  |
| 262        |                                   | \$50,000.                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions     | (d)<br>Type of contribution   |
| 263        |                                   | \$\$                            | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions     | (d) Type of contribution  |
| 254        |                                   | \$10,000.                       | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |

Employer identification number Name of organization TROUT UNLIMITED, INC. 38-1612715

| Part I     | Contributors (see instructions)   |                                     |   |
|------------|-----------------------------------|-------------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions         | (d) Type of contribution  |
| 265        |                                   | \$\$1,500.                          | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)        | (b)                               | (c)                                 | (d)   |
| No.<br>266 | Name, address, and ZIP + 4        | Aggregate contributions  \$ 95,000. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) ,                               | (d) Type of contribution  |
| 267        |                                   | \$\$.                               | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions         | (d)<br>Type of contribution   |
| 268        |                                   | \$7,000.                            | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4    | (c) Aggregate contributions         | (d)<br>Type of contribution   |
| 269        |                                   | \$100,868.                          | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Aggregate contributions         | (d)<br>Type of contribution   |
| 270        |                                   | \$5,000.                            | Person X Payroll  |

Name of organization

| Employer identification number

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|-----------------------|------|----------------------------------|
| TROUT UNLIMITED       | INC. | 38-1612715_                      |

| нап        | Contributors (see instructions)       |                             |   |
|------------|---------------------------------------|-----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions | (ď)<br>Type of contribution   |
| 271        | · · · · · · · · · · · · · · · · · · · | \$33,769.                   | Person x Payroll  |
| (a)<br>No. | (b) Name, address, and ZIP + 4        | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 272        |                                       | \$ 630,000.                 | Person X Payroll Complete Part II if there is a noncash contribution.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 273        |                                       | \$                          | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 274        |                                       | \$                          | Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4        | (c) Aggregate contributions | (d)<br>Type of contribution   |
| 275        |                                       | \$6,890.                    | Person X Payroll  Noncash (Complete Part II if there is a noncash contribution.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4     | (c) Aggregate contributions | (d)<br>Type of contribution   |
|            |                                       | \$                          | Person Payroli Noncash (Complete Part II if there is a noncash contribution.)     |

Page 1 of 2 of Employer identification number

TROUT UNLIMITED, INC.

| Part II                      | Noncash Property (see instructions)        |  |                      |
|------------------------------|--|--|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                              | STOCK                                      |  |                      |
| 102                          | 4  |  |                      |
|                              | ·  | —   <sub>5</sub>                               | 10/17/10             |
|                              | !  | \$5,048.                                       | 12/17/10             |
| (a)<br>No.                   | (b)  | (c)<br>FMV (or estimate)                       | (d)                  |
| from<br>Part I               | Description of noncash property given      | (see instructions)                             | Date received        |
| Paili                        | STOCK                                      |  |                      |
| 108                          | DIOCK                                      | ·  |                      |
|                              |  |  |                      |
|                              |  | \$ 24,808.                                     | 04/11/11             |
| 4.3                          | <del></del>                                | 3 *  |                      |
| (a)<br>No.                   | (b)  | (c)  | (d)                  |
| from                         | Description of noncash property given      | FMV (or estimate)                              | Date received        |
| Part I                       |  | (see instructions)                             |                      |
|                              | STOCK                                      |  |                      |
| 120                          |  |  |                      |
|                              | 1  | —   <u> </u>                                   |                      |
|                              |  | \$ 21,523.                                     | 12/16/10             |
| (a)                          |  |  |                      |
| No.                          | (b)  | (c)<br>FMV (or estimate)                       | (ď)                  |
| from                         | Description of noncash property given      | (see instructions)                             | Date received        |
| Part I                       | СШОСТ                                      |  |                      |
| 126                          | STOCK                                      | <u> </u>                                       |                      |
| 126                          |  | <del>-</del>                                   |                      |
|                              | · ·  | \$ 10,097.                                     | 06/21/11             |
|                              |  |  |                      |
| (a)                          |  | (c)  |                      |
| No.<br>from                  | (b)  | FMV (or estimate)                              | (d)                  |
| Part I                       | Description of noncash property given      | (see instructions)                             | Date received        |
|                              | STOCK                                      |  |                      |
| 157                          |  |  |                      |
| .                            |  |  |                      |
|                              |  | \$   | 12/08/10             |
| (-)                          |  |  |                      |
| (a)<br>No.                   | , ma                                       | (c)  | (h                   |
| from                         | (b)  Description of noncash property given | FMV (or estimate)                              | (ď)<br>Date received |
| Part I                       |  | (see instructions)                             |                      |
|                              | STOCK                                      |  |                      |
| 166                          |  |  |                      |
|                              |  |  |                      |
|                              |  | \$9,909.                                       | 06/16/11             |

Page 2 of 2 of Employer identification number

TROUT UNLIMITED, INC.

| Part II                      | Noncash Property (see instructions)        |  |                         |
|------------------------------|--|--|-------------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received    |
|                              | STOCK                                      |  | .,,                     |
| 176                          |  |  | 04/22/11                |
|                              | :  |  | 04/22/22                |
| (a)<br>No.<br>from           | (b) Description of noncash property given  | (c) FMV (or estimate) (see instructions)       | (d)<br>Date received    |
| Part I                       | STOCK                                      |  |                         |
| 196                          |  |  | 01/19/11                |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received    |
|                              | STOCK                                      | _ /  |                         |
| 205                          |  |  |                         |
|                              |  | \$   | 10/21/10                |
| (a)<br>No.<br>from<br>Part i | (b)  Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received    |
|                              | STOCK                                      |  |                         |
| 207                          |  |  |                         |
|                              |  | \$10,206.                                      | 10/15/10                |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received    |
|                              |  | _  |                         |
|                              |  | <u> </u>                                       |                         |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received    |
|                              |  |  |                         |
|                              |  |  | 0 000 F7 av 000 BF) /00 |

Schedule B (Form 990, 990-EZ, or 990-PF) (2010) of Part III Name of organization Employer identification number TROUT UNLIMITED 38-1612715 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating Part III more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZiP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

Relationship of transferor to transferee

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

### 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

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. ➤ See separate instructions.

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

| _   | OCCUON O   | v r(v)(+), (v), vr (v) vrgariiza | nons, complete tatriti   |                        |   |   |
|-----|------------|----------------------------------|--|------------------------|---|---|
| Nan | ne of orga | nization                         |  |                        | Empi  | oyer identification number  |
|     |            | TROUT UNLIN                      |  |                        |   | 38-1612715  |
| 2   | art I-A    | Complete if the org              | anization is exempt un   | der section 501(c)     | or is a section 527 o   | rganization.  |
| 2   | Political  | expenditures                     | ation's direct and indirect politi                                   |                        |   |   |
|     | nt I-B     | Complete if the ord              | anization is exempt un   | der section 501(c)     | )(3).   |   |
| 1   |            |                                  | incurred by the organization ur                                      |                        |   |   |
| 2   | Enter the  | amount of any excise tax         | incurred by organization mana  | gers under section 495 | 5▶\$  |   |
| 3   |            |                                  | n 4955 tax, did it file Form 4720                                    |                        |   |   |
|     | -          |                                  |  |                        |   |   |
| Ŀ   | olf "Yes," | describe in Part IV.             |  |                        |   | ,   |
|     |            |                                  | anization is exempt un   |                        | · · · · · · · · · · · · · · · · · · ·                                     |   |
| 1   |            |                                  | d by the filing organization for s                                   |                        |   |   |
| 2   |            |                                  | ization's funds contributed to c                                     | <del>-</del>           |   | i   |
|     |            |                                  |  |                        |   | · · · · · · · · · · · · · · · · · · ·   |
| 3   |            | •                                | . Add lines 1 and 2. Enter here                                      |                        |   |   |
|     |            |                                  |  |                        |   |   |
| 4   |            |                                  | 1120-POL for this year?  |                        |   |   |
| 5   |            |                                  | nployer identification number (E<br>tion listed, enter the amount pa | •                      |   |   |
|     | •          | •                                | omptly and directly delivered to                                     |                        |   | •   |
|     |            | •                                | additional space is needed, pro                                      |                        |   | io oogrogatoa laria (i. a   |
|     | •          | (a) Name                         | (b) Address  | (c) EIN                | (d) Amount paid from<br>filing organization's<br>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 |
|     |            |                                  |  |                        |   | *   |
|     |            |                                  |  |                        |   |   |
|     |            |                                  |  |                        |   |   |
|     |            |                                  |  |                        |   |   |
|     |            |                                  |  |                        |   |   |
|     |            | 120.0                            |  |                        |   |   |

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  $\ensuremath{\mathsf{LHA}}$ 

Schedule C (Form 990 or 990-EZ) 2010

| Schedule C (Form 990 or 990-EZ) 2010  Part II-A   Complete if the org                    | janization is exe                                   | o, INC.<br>mpt under sectio   | n 501(c)(3) and fil   | 38-161<br>ed Form 5768                  | 2715 Page 2                            |
|--|---|---|---|---|--|
| (election under sec  | t <b>ion 501(h)).</b><br>tion belongs to an aff     | liotod every  | ı   |   |  |
| , <del>[</del> ]   |   | mated group.<br>nd "limited control" pro                                    | wisions apply   |   | •                                      |
| Limi   | ts on Lobbying Expe                                 |   |   | (a) Filing<br>organization's<br>totals  | (b) Affiliated group<br>totals         |
| 1a Total lobbying expenditures to influ  | uence public opinion (                              | (grass roots lobbying)  |   | 0.                                      |  |
| b Total lobbying expenditures to infli   | •   |   |   | 274,915.                                |  |
| c Total lobbying expenditures (add i   | -   |   |   | 274,915.                                |  |
| d Other exempt purpose expenditure   |   |   |   | 32,492,074.                             |  |
| e Total exempt purpose expenditure   |   |   |   | 32,766,989.                             |  |
| f Lobbying nontaxable amount. Ent  |   |   |   | 1,000,000.                              |  |
| If the amount on line 1s, column (a) o   |   | bying nontaxable am   |   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |
| Not over \$500,000   |   | the amount on line 1e.  |   |   |  |
| Over \$500,000 but not over \$1,00   |   | 00 plus 15% of the exc  | ·-··  |   |  |
| Over \$1,000,000 but not over \$1,5  |   | 00 plus 10% of the exc  | 1   |   |  |
| Over \$1,500,000 but not over \$17   |   | 00 plus 5% of the exce  |   |   |  |
| Over \$17,000,000  | \$1,000,  |   | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                           |   |  |
|  |   | ,-,-,-  |   |   |  |
| g Grassroots nontaxable amount (er   | iter 25% of line 1f)                                |   |   | 250,000.                                |  |
| h Subtract line 1g from line 1a. If zer  |   |   |   | 0.                                      |  |
| i Subtract line 1f from line 1c. If zero   | •   |   |   | 0.                                      | ······································ |
| j If there is an amount other than ze  |   |   |   | 3.*                                     |  |
| reporting section 4911 tax for this  |   |   | •   | Г                                       | Yes No                                 |
| (Some organiz  | 4-Year Averations that made a solumns below. See th | eraging Period Under<br>section 501(h) election<br>se instructions for line | Section 501(h)<br>n do not have to comp<br>es 2a through 2f on pa | plete all of the five                   |  |
|  | Lobbying Expe                                       | nditures During 4-Yea   | ar Averaging Period   | <i>•</i>                                |  |
| Calendar year (or fiscal year beginning in)  | (a) 2007  | (ь) 2008  | <b>(c)</b> 2009   | <b>(d)</b> 2010                         | (e) Total                              |
| 2a Lobbying nontaxable amount  | 1,000,000   | 1,000,000.  | 1,000,000.  | 1,000,000.                              | 4,000,000.                             |
| b Lobbying ceiling amount<br>(150% of line 2a, column(e))                                |   |   |   |   | 6,000,000.                             |
| c Total lobbying expenditures  | 434,017.  | 190,701.  | 277,460.  | 274,915.                                | 1,177,093.                             |
| d. Grassroots postsychla america   | 250 000   | 250 000   | 250 000   | 250 000                                 | 1 000 000                              |
| d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) | 250,000.  | 250,000.  | 250,000.  | 250,000.                                | 1,000,000.                             |
|  | •   |   |   |   |  |

f Grassroots lobbying expenditures

# Schedule C (Form 990 or 990-EZ) 2010 TROUT UNLIMITED, INC. 38-1612715 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)).

|   | 7   | (6                         | a)   | (1      | o)   |
|---|---|----------------------------|--|---------|------|
|   |   | Yes                        | No   | Amo     | ount |
| .1  | During the year, did the filing organization attempt to influence foreign, national, state or   |                            |  |         |      |
|   | local legislation, including any attempt to influence public opinion on a legislative matter  |                            |  |         |      |
|   | or referendum, through the use of:  |                            |  |         |      |
|   | Volunteers?   | A                          |  |         |      |
|   | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  |                            |  |         |      |
|   | Media advertisements?   |                            |  |         |      |
|   | Mailings to members, legislators, or the public?  |                            | <u></u>  |         |      |
|   | Publications, or published or broadcast statements?   |                            |  |         |      |
|   | Grants to other organizations for lobbying purposes?  |                            | <u>.</u>   |         |      |
| _   | Direct contact with legislators, their staffs, government officials, or a legislative body?   |                            |  |         |      |
|   | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?   |                            |  |         |      |
|   | Other activities? If "Yes," describe in Part IV   |                            |  |         |      |
|   | Total. Add lines 1c through 1i  |                            |  |         |      |
|   | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?   |                            |  |         |      |
|   | If "Yes," enter the amount of any tax incurred under section 4912   |                            |  |         |      |
|   | If "Yes," enter the amount of any tax incurred by organization managers under section 4912  |                            |  |         |      |
|   | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  | - F01/a                    | VE\  | atian   |      |
|   | 501(c)(6).  | on avii(c)                 | no), or se   | ection  |      |
|   |   |                            |  | Yes     | No   |
| 1   | Were substantially all (90% or more) dues received nondeductible by members?  |                            | 1  |         |      |
| •   |   |                            | ·····  |         |      |
| 2   | Did the organization make only in-house lobbying expenditures of \$2,000 or less?   | <i>\$</i>                  | 2  |         |      |
| 2<br>3  | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  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 Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, lines 1 are answered "No" OR if Part III-A, lines III-A, lin | on 501(c)                  | 2<br>3<br>(5), or se   |         |      |
| 2<br>3<br>Par                                     | Did 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   | on 501(c)<br>rt III-A, li  | 2<br>3<br>(5), or se<br>ne 3 is a                              |         |      |
| 2<br>3<br>Par                                     | Did the organization agree to carryover lobbying and political expenditures from the prior year?  | on 501(c)<br>rt III-A, li  | 2<br>3<br>(5), or se<br>ne 3 is a                              |         |      |
| 2<br>3<br>Par                                     | Did 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 Part "Yes."  Dues, assessments and similar amounts from members   | on 501(c)<br>rt III-A, li  | 2<br>3<br>(5), or se<br>ne 3 is a                              |         |      |
| 2<br>3<br>Par<br>1<br>2                           | Did 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 Part "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)  | on 501(c)<br>rt III-A, li  | 2<br>3<br>I(5), or se<br>ne 3 is a                             |         |      |
| 2<br>3<br>Par<br>1<br>2                           | Did 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 Part "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).   | on 501(c)<br>rt III-A, li  | 2<br>3<br>)(5), or se<br>ne 3 is a<br>1                        |         |      |
| 2<br>3<br>Par<br>1<br>2<br>a<br>b                 | Did 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 Part "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year   | on 501(c)<br>rt III-A, li  | 2<br>3<br>1(5), or se<br>ne 3 is a<br>1<br>2<br>2<br>2b<br>2c  |         |      |
| 2<br>3<br>Par<br>1<br>2<br>a<br>b                 | Did 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 Part "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year   | on 501(c)<br>rt III-A, li  | 2<br>3<br>1(5), or se<br>ne 3 is a<br>1<br>2<br>2<br>2b<br>2c  |         |      |
| 2<br>3<br>Par<br>1<br>2<br>a<br>b<br>c            | Did 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 Part "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year   | on 501(c)<br>rt III-A, li  | 2<br>3<br>1(5), or se<br>ne 3 is a<br>1<br>2<br>2<br>2b<br>2c  |         |      |
| 2<br>3<br>Par<br>1<br>2<br>a<br>b<br>c            | Did 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 Part "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues   | on 501(c)<br>rt III-A, li  | 2<br>3<br>1(5), or se<br>ne 3 is a<br>1<br>2<br>2<br>2b<br>2c  |         |      |
| 2<br>3<br>Part<br>1<br>2<br>8<br>6<br>c<br>3<br>4 | Did 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 Part "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?   | on 501(c) rt III-A, li     | 2<br>3<br>1(5), or se<br>ne 3 is a<br>1<br>2a<br>2b<br>2c<br>3 |         |      |
| 1 2 a b c 3 4                                     | Did 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 Part "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)   | on 501(c) rt III-A, li     | 2<br>3<br>1(5), or se<br>ne 3 is a<br>1<br>2a<br>2b<br>2c<br>3 |         |      |
| 1 2 a b c 3 4                                     | Did 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 Part "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?   | on 501(c) rt III-A, li cal | 2<br>3<br>1(5), or se<br>ne 3 is a<br>1<br>2a<br>2b<br>2c<br>3 |         |      |
| 1 2 a b c 3 4                                     | Did 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 Part "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)   | on 501(c)<br>rt III-A, li  | 2<br>3<br>1(5), or se<br>ne 3 is a<br>1<br>2a<br>2b<br>2c<br>3 | nswered |      |
| 1 2 a b c 3 4 5 Par                               | Did 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 Part "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues lif notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information  | on 501(c)<br>rt III-A, li  | 2<br>3<br>1(5), or se<br>ne 3 is a<br>1<br>2a<br>2b<br>2c<br>3 | nswered |      |
| 1 2 a b c 3 4 5 Par                               | Did 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 Part "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information  lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and some provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and some provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and some provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and some provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and some provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and some provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and some provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and some provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and some provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and some provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; an  | on 501(c)<br>rt III-A, li  | 2<br>3<br>1(5), or se<br>ne 3 is a<br>1<br>2a<br>2b<br>2c<br>3 | nswered |      |
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(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.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** TROUT UNLIMITED INC. 38-1612715 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year ..... 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply).  $\square$  Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area X Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements b Total acreage restricted by conservation easements 1,865.00 Number of conservation easements on a certified historic structure included in (a) 0 d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 40 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XiV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Raw 期》Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part Vill; line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

|       | dule D (Form 990) 2010 TROUT UNLIM                | ITED, INC.             |                          |   |              | 38-1612     | 715        | P       | age 2    |
|-------|---|------------------------|--------------------------|---|--------------|-------------|------------|---------|----------|
| Par   | t III Organizations Maintaining C                 | ollections of Ar       | t, Historical Tre        | easures, or Ot                          | her Simi     | lar Asse    | ts (con    | inued   | )        |
| 3     | Using the organization's acquisition, accession   | on, and other record   | s, check any of the      | following that are a                    | significant  | use of its  | collectio  | n item  | 18       |
|       | (check all that apply):                           |                        |                          |   |              |             |            |         |          |
| а     | Public exhibition                                 | d                      | Loan or excl             | hange programs                          |              |             |            |         |          |
| b     | Scholarly research                                | . е                    | Other                    |   |              |             |            |         |          |
| C     | Preservation for future generations               |                        |                          |   |              |             |            |         |          |
| 4     | Provide a description of the organization's co    | ellections and explain | how they further th      | ne organization's ex                    | kempt purp   | ose in Par  | t XIV.     |         |          |
| 5     | During the year, did the organization solicit or  | r receive donations o  | of art, historical treas | sures, or other simi                    | lar assets   |             |            |         |          |
|       | to be sold to raise funds rather than to be ma    | intained as part of t  | ne organization's co     | llection?                               |              | <u> </u>    | Yes        |         | No_      |
| Par   | t IV Escrow and Custodial Arrang                  | gements. Comple        | te if the organizatio    | n answered "Yes <sup>"</sup>            | to Form 99   | 0, Part IV, | line 9, or | •       | -        |
|       | reported an amount on Form 990, Par               | t X, line 21.          |                          |   |              |             |            |         |          |
| 1a    | Is the organization an agent, trustee, custodi    | an or other intermed   | iary for contribution    | s or other assets n                     | ot included  |             |            |         |          |
|       | on Form 990, Part X?                              |                        |                          | *************************************** |              |             | Yes        |         | No       |
| b     | If "Yes," explain the arrangement in Part XIV     |                        |                          |   |              |             |            |         |          |
|       | İ   |                        |                          |   |              |             | Amoun      | t       |          |
| C     | Beginning balance                                 |                        |                          |   | 1c           | ·           |            |         |          |
|       | Additions during the year                         |                        |                          |   |              |             |            |         |          |
|       | Distributions during the year                     |                        |                          |   |              |             |            |         |          |
| f     | Ending balance                                    |                        |                          |   |              |             |            |         |          |
| 2a    | Did the organization include an amount on Fo      |                        |                          |   |              |             | Yes        |         | No       |
|       | If "Yes," explain the arrangement in Part XIV.    |                        |                          |   | •            |             |            |         |          |
| Par   | t V Endowment Funds. Complete if                  | the organization an    | swered "Yes" to For      | rm 990, Part IV, line                   | ÷ 10.        |             |            |         |          |
|       |   | (a) Current year       | (b) Prior year           | (c) Two years back                      | (d) Three    | years back  | (e) Fou    | r years | back     |
| 1a    | Beginning of year balance                         | 6,149,846.             | 6,089,846.               | 5,979,346                               |              |             |            |         |          |
| b     | Contributions                                     | 10,000.                | 60,000.                  | 110,500                                 |              |             |            |         |          |
| c     | Net investment earnings, gains, and losses        |                        |                          |   |              |             |            |         |          |
| d     | Grants or scholarships                            |                        |                          |   |              |             |            |         |          |
| е     | Other expenditures for facilities                 |                        |                          |   |              |             |            |         |          |
|       | and programs                                      |                        |                          |   |              |             |            |         |          |
| f     | Administrative expenses                           |                        |                          |   |              |             |            |         |          |
| g     | End of year balance                               | 6,159,846.             | 6,149,846.               | 6,089,846                               |              |             |            |         |          |
| 2     | Provide the estimated percentage of the year      | end baiance held a     | s:                       | ·                                       |              |             |            |         |          |
| а     | Board designated or quasi-endowment               |                        | _%                       |   |              |             |            |         |          |
| b     | Permanent endowment ► 100.00                      | %                      |                          |   |              |             |            |         |          |
| c     | Term endowment ▶                                  | ₩                      |                          |   |              |             |            |         |          |
| 3a    | Are there endowment funds not in the posses       | ssion of the organiza  | ition that are held a    | nd administered for                     | r the organi | ization     | •          |         |          |
|       | by:   |                        |                          |   |              |             |            | Yes     | No       |
|       | (i) unrelated organizations                       |                        |                          | *************************************** |              |             | . 3a(i)    |         | x        |
|       | (ii) related organizations                        |                        |                          |   |              |             | 3a(ii)     |         | x        |
| b     | If "Yes" to 3a(ii), are the related organizations |                        |                          |   |              |             |            |         | <u> </u> |
| 4     | Describe in Part XIV the intended uses of the     |                        |                          |   |              |             |            |         |          |
| Pai   | t VI Land, Buildings, and Equipm                  | ent. See Form 990      | , Part X, line 10.       |   |              |             |            |         |          |
|       | Description of investment                         | (a) Cost or of         |                          |   | Accumulat    |             | (d) Boo    | k valu  | е        |
|       |   | basis (investn         | nent) basis (            | (other) c                               | lepreciation | 1           |            |         |          |
| 1a    | Land  |                        |                          | 7,801.                                  |              | · ·         |            | 7,      | 801.     |
| b     | Buildings   |                        |                          |   |              |             |            |         |          |
|       | Leasehold improvements                            |                        |                          | 35,029.                                 | 25           | ,967.       |            | 9 ,     | 062.     |
| d     | Equipment   |                        |                          |   |              |             |            |         |          |
|       | Other   |                        |                          | ,560,895.                               | 680          | ,433.       | -          | 880     | 462.     |
| Tatal | Add fines to through to Column (d) must a         | and Carry COO Dark     | V nakoma /8) K 1         | 0(-1.1                                  |              |             |            | 007     | 225      |

|  | LIMITED, INC.       |  | -1612715 Page  |
|--|---------------------|--|----------------|
| Part VII Investments - Other Secu                                    |                     |  |                |
| (a) Description of security or category (including name of security) | (b) Book value      | (c) Method of valu<br>Cost or end-of-year ma |                |
|  |                     | Cost of end-or-year ma                       | arket value    |
| (1) Financial derivatives  |                     |  |                |
| (2) Closely-held equity interests(3) Other                           |                     | <u> </u>                                     |                |
| (A)  |                     |  |                |
| (B)  |                     |  | <del></del>    |
| (C)  |                     |  |                |
| (D)  |                     | 3  |                |
| (E) -  |                     |  |                |
| (F)  |                     | -  |                |
| (G)  |                     |  |                |
| (H) :  |                     |  |                |
| (f) j  |                     |  |                |
| Fotal. (Col (b) must equal Form 990, Part X, col (B) li              | ne 12.) ▶           |  |                |
| Part VIII Investments - Program Ro                                   |                     | 13.  |                |
| (a) Description of investment type                                   | (b) Book value      | (c) Method of valu<br>Cost or end-of-year ma |                |
| (1)  |                     |  |                |
| (2)  |                     |  |                |
| (3)  |                     |  |                |
| (4)  |                     |  |                |
| (5)  |                     | **   |                |
| (6)  |                     | ÷ .  |                |
| (7)  |                     |  |                |
| (8)  |                     |  |                |
| (9)  |                     |  |                |
| (10)   | <u> </u>            | ž  |                |
| Total. (Col (b) must equal Form 990, Part X, col (B) li              |                     |  |                |
| Part IX Other Assets. See Form 990,                                  |                     |  | (h) D l l      |
|  | (a) Description     |  | (b) Book value |
| (1)  |                     |  |                |
| (2)  |                     |  |                |
| (3)  |                     |  | <u> </u>       |
| (4)  |                     | ····   |                |
| (5)  |                     |  |                |
| (6)  |                     | <u> </u>                                     |                |
| (7)  | ·                   |  |                |
| (8)  |                     |  |                |
| (9)<br>(10)  |                     |  | <u> </u>       |
| (10)<br>Total. (Column (b) must equal Form 990, Part X               | ( ool (P) line 15 ) |  |                |
| Part X Other Liabilities. See Form 9                                 | On Part V line 25   |  | <u> </u>       |
| 1. (a) Description of lial   |                     | (b) Amount                                   |                |
| (1) Federal income taxes   |                     | <del></del>                                  |                |
| (2) REFUNDABLE ADVANCES  |                     | 159,720.                                     |                |
| (3)  |                     |  |                |
| (4)  |                     |  |                |
| (5)  |                     | <del></del>                                  |                |
| (6)  | ••                  |  |                |
| (7)  |                     | <del></del>                                  |                |
| (8)  |                     | <del></del>                                  |                |
| (9)  |                     | <del></del>                                  |                |
|  |                     |  |                |

(10) (11)

| Sche                                   | edule D (Form 990) 2010 TROUT UNLIMITED, INC.  |   |             | 38-1612715         | Page 4      |
|--|--|---|-------------|--------------------|-------------|
| Pa                                     | rt XI. Reconciliation of Change in Net Assets from Form 990 to A                               | udited Finan                            | cial Sta    | tements            |             |
| 1                                      | Total revenue (Form 990, Part VIII, column (A), line 12)                                       |   | 1           |                    | 36,456,414. |
| 2                                      | Total expenses (Form 990, Part IX, column (A), line 25)  |   | 2           |                    | 32,564,196. |
| 3                                      | Excess or (deficit) for the year. Subtract line 2 from line 1                                  |   | 3           |                    | 3,892,218.  |
| 4                                      | Net unrealized gains (losses) on investments   |   |             |                    | -127,490,   |
| 5                                      | Donated services and use of facilities   |   |             | •                  |             |
| 6                                      | Investment expenses  |   |             |                    | -           |
| 7                                      | Prior period adjustments   |   |             |                    |             |
| 8                                      | Other (Describe in Part XIV.)  |   |             |                    |             |
| 9                                      | Total adjustments (net). Add lines 4 through 8   |   |             |                    | -127,490,   |
| 10                                     | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and         |   |             |                    | 3,764,728,  |
| THE RESERVE AND ADDRESS.               | *** XIII Reconciliation of Revenue per Audited Financial Statemen                              |   |             | Return             | 3,104,120.  |
| ************************************** | Total revenue, gains, and other support per audited financial statements                       |   |             |                    | 36,531,717. |
| 2                                      | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                            |   |             | ··                 | 30,331,717. |
|  |  | 2a                                      | 197 40      |                    |             |
| a                                      |  |   | -127,49     | <u>"-</u>          |             |
| þ                                      |  | 2b                                      |             | -                  |             |
| C                                      |  | 2c                                      |             |                    |             |
| d                                      |  |   | 202,79      |                    |             |
| e                                      |  |   |             | · — — ·            | 75,303.     |
| 3                                      | Subtract line 2e from line 1   |   |             | 3                  | 36,456,414. |
| 4                                      | Amounts included on Form 990, Part VIII, line 12, but not on line 1:                           | I                                       |             |                    |             |
| а                                      | Investment expenses not included on Form 990, Part VIII, line 7b                               | 4a                                      |             | _                  |             |
| þ                                      | Other (Describe in Part XIV.)  | 4b                                      |             |                    |             |
| c                                      | Add lines 4a and 4b  |   | 3 -         | 4c                 | 0.          |
| 5                                      | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)                |   |             |                    | 36,456,414. |
| Pa                                     | rt XIII Reconciliation of Expenses per Audited Financial Statemer                              | nts With Expe                           | enses p     | er Return          |             |
| 1                                      | Total expenses and losses per audited financial statements                                     |   |             | 1                  | 32,766,989. |
| 2                                      | Amounts included on line 1 but not on Form 990, Part IX, line 25:                              |   | į.          |                    |             |
| а                                      | Donated services and use of facilities   | 2a                                      | ž.          |                    |             |
| b                                      |  | 2b                                      |             |                    |             |
| С                                      |  | 2c                                      |             |                    |             |
| d                                      |  | 2d                                      | 202.79      | 3.                 |             |
| e                                      |  |   |             | 2e                 | 202,793.    |
| 3                                      | Subtract line 2e from line 1   |   |             |                    | 32,564,196, |
| 4                                      | Amounts included on Form 990, Part IX, line 25, but not on line 1:                             | *************************************** |             | "                  | ,,          |
| а                                      |  | 4a                                      |             |                    |             |
| h                                      |  |   |             | $\dashv$           |             |
| _                                      | A  |   |             | 40                 | 0,          |
| _                                      |  |   |             |                    |             |
|  | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)               |   |             | 5                  | 32,564,196. |
|  | N XIV Supplemental Information   |   | - 15.4 11   |                    |             |
|  | plete 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; and Part XIII, lines 2d and 4b. Also comple   |   | ovide any a | additional informa | ition.      |
| PAR'                                   | I II, LINE 5: ANNUALLY A TU REPRESENTATIVE VISITS THE PROPERTY AN                              | D                                       |             |                    |             |
|  |  |   |             |                    |             |
| SPE                                    | AKS WITH THE LANDOWNER TO REVIEW THE PROPERTY AND IDENTIFY ANY NE                              | W                                       |             | 7                  |             |
|  |  |   |             |                    |             |
| ACT                                    | IVITIES OR DAMAGES SINCE THE LAST INSPECTION THAT COULD AFFECT TH                              | E                                       |             |                    |             |
|  |  |   |             |                    |             |
| PROI                                   | PERTY. THE REPRESENTATIVE DISCUSSES WITH THE LANDOWNER ANY POTEN                               | TIAL                                    |             |                    |             |
|  |  |   |             |                    |             |
| OR I                                   | PLANNED ACTIVITIES CONCERNING THE LAND INCLUDING, BUT NOT LIMITED                              | TO,                                     |             |                    |             |
|  |  |   | <del></del> | <del></del>        | ·           |
| THE                                    | TRANSFER OF THE LAND, AGRICULTURAL ACTIVITIES, TIMBER HARVESTING                               |   |             |                    |             |
|  |  |   |             |                    |             |
| WATI                                   | ER DEVELOPMENT, ROAD CONSTRUCTION, AND COMMERCIAL ACTIVITIES.                                  |   |             | ;                  |             |
|  |  |   |             |                    |             |
|  |  |   |             |                    |             |

| Schedule D (FORTH 990) 2010 TROUT DMLIMITED, IMC.                          | 38-1612715                            | Page 5      |
|--|---------------------------------------|-------------|
| Par XIV Supplemental Information (continued)                               |                                       |             |
| PART II, LINE 9: CONSERVATION EASEMENTS ARE NOT REPORTED IN THE            |                                       |             |
| REVENUE, EXPENSE OR BALANCE SHEET OF TU.                                   |                                       |             |
|  |                                       |             |
| PART V, LINE 4: CCF ENDOWMENT - THIS ENDOWMENT IS EXPECTED BY THE          |                                       |             |
| 3  |                                       |             |
| DONORS TO PRODUCE ANNUAL INVESTMENT INCOME THAT IS TO BE SPENT TO COVER    |                                       |             |
| THE SALARIES, BENEFITS, AND OPERATING BUDGET FOR TU'S SENIOR SCIENTIST AND |                                       |             |
| CCF DIRECTOR, GIVEN THAT THESE EXPENSES EXCEED A REASONABLE EARNINGS RATE  | <del></del>                           | <u> </u>    |
| FOR THE SIZE OF THIS ENDOWMENT, THE SPENDING RATE OF 4% WAS SET FOR FISCAL |                                       |             |
| YEARS ENDED SEPTEMBER 30, 2010 AND 2009.                                   |                                       |             |
|  |                                       |             |
| OTHER ENDOWMENTS - THE EARNINGS FROM THESE ENDOWMENTS ARE AVAILABLE IN     |                                       |             |
|  | 2 <del>*</del>                        |             |
| SUPPORT OF THE GENERAL OPERATIONS OF TU. THE BOARD OF TRUSTEES DETERMINES  | 4.                                    |             |
| ANNUALLY THE SPENDING RATE FOR THESE ENDOWMENTS, DUE TO THE CURRENT MARKET |                                       |             |
| CONDITIONS, THE BOARD OF TRUSTEES AUTHORIZED A 0% SPENDING RATE FOR THE    |                                       |             |
| FISCAL YEARS ENDED SEPTEMBER 30, 2010 AND 2009.                            | · · · · · · · · · · · · · · · · · · · |             |
|  | ·                                     |             |
| PART X, LINE 2: TU IS GENERALLY EXEMPT FROM FEDERAL INCOME TAX UNDER       |                                       |             |
| THE PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC). IN |                                       |             |
| ADDITION, TU QUALIFIES FOR CHARITABLE CONTRIBUTION DEDUCTIONS AND HAS BEEN |                                       |             |
|  |                                       | <del></del> |
| CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION. INCOME     |                                       |             |
| THAT IS NOT RELATED TO EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS     |                                       |             |
| SUBJECT TO FEDERAL AND STATE CORPORATE INCOME TAXES. TU HAD NO UNRELATED   |                                       |             |
| BUSINESS INCOME TAX LIABILITY FOR THE YEARS ENDED SEPTEMBER 30, 2011 AND   | <del></del> -                         |             |
| 2010, SINCE TU DID NOT HAVE SIGNIFICANT UNRELATED BUSINESS INCOME.         |                                       |             |
|  |                                       |             |
| MANAGEMENT EVALUATED TU'S TAX POSITIONS AND CONCLUDED THAT TU HAD TAKEN NO |                                       |             |
| UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL           |                                       |             |
|  |                                       |             |
| STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE, GENERALLY, TU   | Schedule D (For                       | m 990) 2010 |
| 032055<br>12-20-10   | •                                     |             |

| IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE  OR LOCAL TAX  AUTHORITIES FOR YEARS BEFORE 2008.  PART XII, LINE 2D - OTHER ADJUSTMENTS:  EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.  PART XIII, LINE 2D - OTHER ADJUSTMENTS: | Schedule D (Form 990) 2010 TROUT UNLIMITED, INC.                           | 38-1612715  | Page 5                                |
|--|--|---|---------------------------------------|
| AUTHORITIES FOR YEARS BEFORE 2008.  PART XII, LINE 2D - OTHER ADJUSTMENTS:  EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.  PART XIII, LINE 2D - OTHER ADJUSTMENTS:  EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.                                    | Part XIV Supplemental Information (continued)                              |   |                                       |
| AUTHORITIES FOR YEARS BEFORE 2008.  PART XII, LINE 2D - OTHER ADJUSTMENTS:  EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.  PART XIII, LINE 2D - OTHER ADJUSTMENTS:  EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.                                    |  |   |                                       |
| AUTHORITIES FOR YEARS BEFORE 2008.  PART XII, LINE 2D - OTHER ADJUSTMENTS:  EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.  PART XIII, LINE 2D - OTHER ADJUSTMENTS:  EVENT EXPENSE REFORTED ON PART VIII, LINE 8B 202,793.                                    | IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE |   | <del>_</del>                          |
| AUTHORITIES FOR YEARS BEFORE 2008.  PART XII, LINE 2D - OTHER ADJUSTMENTS:  EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.  PART XIII, LINE 2D - OTHER ADJUSTMENTS:  EVENT EXPENSE REPORTED ON PART VIII, LINE 3B 202,793.                                    | OR LOCAL TAX   |   |                                       |
| PART XII, LINE 2D - OTHER ADJUSTMENTS:  EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.  PART XIII, LINE 2D - OTHER ADJUSTMENTS:  EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.  | ON DOCAD IMA   |   |                                       |
| PART XII, LINE 2D - OTHER ADJUSTMENTS:  EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.  PART XIII, LINE 2D - OTHER ADJUSTMENTS:  EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.  | AUTHORITIES FOR YEARS BEFORE 2008.   |   |                                       |
| EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.  PART XIII, LINE 2D - OTHER ADJUSTMENTS:  EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.  |  |   | • • •                                 |
| EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.  PART XIII, LINE 2D - OTHER ADJUSTMENTS:  EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.  |  | <u></u>   |                                       |
| EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.  PART XIII, LINE 2D - OTHER ADJUSTMENTS:  EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.  |  | d .   |                                       |
| PART XIII, LINE 2D - OTHER ADJUSTMENTS:  EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.   | PART XII, LINE 2D - OTHER ADJUSTMENTS:                                     |   |                                       |
| PART XIII, LINE 2D - OTHER ADJUSTMENTS:  EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.   | EVENT PURICE DEDOCATO ON DARM VIII IINE CD 100 702                         |   |                                       |
| PART XIII, LINE 2D - OTHER ADJUSTMENTS:  EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.   | AVERT BALLERED VA FART VIII, DIRE OF 204,755.                              |   |                                       |
| PART XIII, LINE 2D - OTHER ADJUSTMENTS:  EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.   |  |   |                                       |
| EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.  |  | ·   |                                       |
| EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.  |  |   | i                                     |
|  |  |   |                                       |
|  | EVENT EXPENSE REPORTED ON PART VIII, LINE 8B 202,793.                      |   |                                       |
|  |  |   |                                       |
|  |  | <del>, , , , , , , , , , , , , , , , , , , </del> |                                       |
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|  |  |   |                                       |

### **SCHEDULE G** (Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 8a.

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

Open To Public Inspection

Schedule G (Form 990 or 990-EZ) 2010

| lame of the organization                                  | •  |   |   |                                   |         | Employer ide   | ntification number                                      |
|---|--|---|---|-----------------------------------|---------|--|---|
| TROUT UNLIN   | HITED, INC.                                |   |   |                                   |         | 38-1612715   |   |
| Fundraising Activities. required to complete this part    | . Complete if the organization answe<br>t. | ered "Y   | es" to                                      | Form 990, Part IV, I              | ine 17  | 7. Form 990-EZ   | filers are not  |
| 1 Indicate whether the organization rais                  | ed funds through any of the followin       | ng activ  | rities.                                     | Check all that apply              |         |  |   |
| a Mail solicitations                                      |  |   |   | overnment grants                  |         |  |   |
| b Internet and email solicitations                        | f Solicitat                                | ion of  | gover                                       | nment grants                      |         |  | •   |
| c Phone solicitations                                     | g 🔲 Special                                | fundra  | ising (                                     | events                            |         |  |   |
| d In-person solicitations                                 |  |   |   |                                   |         |  |   |
| 2 a Did the organization have a written of                | r oral agreement with any individual       | (includ   | ling o                                      | fficers, directors, trus          | stees   | or   |   |
| key employees listed in Form 990, P                       |  |   |   | •                                 |         | └─ Yes   |   |
| <b>b</b> If "Yes," list the ten highest paid indi         |  | uant to   | agre  | ements under which                | the fu  | ındraiser is to I  | oe .  |
| compensated at least \$5,000 by the                       | organization.                              |   | ,   |                                   |         |  |   |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity                              | (iii)<br>funda<br>have cu<br>or con<br>contribu | Did<br>aiser<br>estody<br>irol of<br>tions? | (iv) Gross receipts from activity | to (o   | Amount paid<br>r retained by)<br>undraiser<br>ed in col. (i) | (vi) Amount paid<br>to (or retained by)<br>organization |
|   |  | Yes   | No  |                                   |         |  |   |
|   |  |   |   |                                   | 3.*     |  |   |
|   |  |   |   |                                   |         |  | ·-  |
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|   |  |   |   |                                   |         |  |   |
| otal  |  |   |   |                                   |         |  |   |
| List all states in which the organizatio or licensing.    | n is registered or licensed to solicit o   |   | utions                                      | or has been notified              | d it is | exempt from re   | gistration  |
| or moortaing.   |  |   |   |                                   |         |  |   |
|   |  |   |   |                                   |         |  |   |
|   |  |   |   |                                   |         |  | <del></del>   |
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| · · · · · · · · · · · · · · · · · · ·                     |  |   |   |                                   |         |  |   |
|   |  |   |   |                                   |         |  |   |
|   |  |   |   |                                   |         |  |   |
|   |  |   |   |                                   |         | ;  | <del> </del>  |
|   |  |   |   |                                   |         |  | <u>.                                </u>                |
|   |  |   |   |                                   |         |  |   |

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

Page 2

|  |        | of fundraising event contributions and gr        |                         | EZ, lines 1 and 6b. List  | events with gross receip | ots greater than \$5,000.  |  |  |
|--|--------|--|-------------------------|---------------------------|--------------------------|----------------------------|--|--|
|  |        |  | (a) Event #1            | (b) Event #2              | (c) Other events         | (d) Total events           |  |  |
|  |        |  |                         |                           |                          | (add col. (a) through      |  |  |
|  |        |  |                         | DINNER                    | 4                        | col. (c))                  |  |  |
| ile.   |        |  | (event type)            | (event type)              | (total number)           |                            |  |  |
| Revenue  | 1      | Gross receipts                                   | 367,983.                | 199,700.                  | 147,595.                 | 715,278.                   |  |  |
|  | 2      | Less: Charitable contributions                   | 98,778.                 | 55,721.                   | 49,901.                  | 204,400.                   |  |  |
|  | 3      | Gross income (line 1 minus line 2)               | 269,205.                | 143,979.                  | 97,694.                  | 510,878.                   |  |  |
|  | 4      | Cash prizes                                      |                         | ·                         |                          |                            |  |  |
| Ses  | 5      | Noncash prizes                                   |                         |                           |                          |                            |  |  |
| Direct Expenses  | 6      | Rent/facility costs                              |                         |                           |                          |                            |  |  |
| Direct   | 7      | Food and beverages                               |                         |                           |                          |                            |  |  |
|  | 8      | Entertainment                                    |                         |                           |                          |                            |  |  |
|  | 9      | Other direct expenses                            |                         | 56,605.                   | 49,907.                  | 202,793.                   |  |  |
|  | 10     |  |                         |                           | ** >                     | ( 202,793)                 |  |  |
| DESCRIPTION OF THE PERSON OF T | 11     | Net income summary. Combine line 3, colum        | n (d), and line 10      |                           | <u></u>                  | 308,085.                   |  |  |
|  | T.     | Gaming. Complete if the organization             | answered "Yes" to Form  | 990, Part IV, line 19, or | reported more than       |                            |  |  |
|  |        | \$15,000 on Form 990-EZ, line 6a.                |                         |                           | <del>,</del>             |                            |  |  |
| ē  |        |  | (a) Bingo               | (b) Pull tabs/instant     | (c) Other gaming         | (d) Total gaming (add      |  |  |
| Revenue  |        |  | (-/g-                   | bingo/progressive bingo   | (c)                      | col. (a) through col. (c)) |  |  |
| æ  |        |  |                         |                           |                          |                            |  |  |
|  | 1      | Gross revenue                                    |                         |                           |                          |                            |  |  |
| ses  | 2      | Cash prizes                                      |                         | <u>.</u>                  |                          |                            |  |  |
| Direct Expenses  | 3      | Noncash prizes                                   |                         |                           |                          |                            |  |  |
| Direct   | 4      | Rent/facility costs                              |                         |                           |                          |                            |  |  |
|  | 5      | Other direct expenses                            |                         |                           |                          |                            |  |  |
|  | 1      |  | Yes %                   | ☐ Yes %                   | Yes %                    |                            |  |  |
|  | 8      | Volunteer labor                                  | No No                   | ☐ No                      | □ No                     |                            |  |  |
|  | 7      | Direct expense summary. Add lines 2 through      | n 5 in column (d)       |                           | <b>&gt;</b>              | (                          |  |  |
|  | 8      | Net gaming income summary. Combine line          | I, column d, and line 7 |                           | <b>&gt;</b>              | 7                          |  |  |
|  |        |  |                         |                           |                          |                            |  |  |
| 9  |        | ter the state(s) in which the organization opera |                         |                           |                          |                            |  |  |
|  |        | the organization licensed to operate gaming ac   |                         | states?                   |                          | . LYes No                  |  |  |
| ŧ  | ) If " | No," explain:                                    |                         |                           |                          |                            |  |  |
|  |        |  | ·                       |                           |                          |                            |  |  |
| 40.  |        |  |                         |                           |                          |                            |  |  |
|  |        | ere any of the organization's gaming licenses n  | <u>-</u>                |                           | year?                    | Yes No                     |  |  |
|  | , 11   | Yes," explain:                                   |                         |                           |                          |                            |  |  |
|  | _      |  |                         | <del></del>               | f                        |                            |  |  |
|  |        |  |                         |                           |                          |                            |  |  |
| 0320   | 82 0   | 1-13-11  |                         |                           | Schedule G (Fo           | rm 990 or 990-EZ) 2010     |  |  |

| <u>Sch</u> | edule G (Form 990 or 990-EZ) 2010 TROUT UNLIMITED, INC. 38-  | 1612     | 715    |              | Page 3   |
|------------|--|----------|--------|--------------|----------|
| 11         | Does the organization operate gaming activities with nonmembers?   | [        |        | Yes          | No       |
| 12         |  |          |        |              |          |
|            | to administer charitable gaming?   | ſ        |        | Yes          | □ No     |
| 13         |  | ···      |        |              |          |
|            | a The organization's facility  |          | 13a    | 1            | 0/       |
|            | An outside facility  |          | 13b    | <del> </del> | <u>%</u> |
|            | Enter the name and address of the person who prepares the organization's gaming/special events books and records:          | ∟        | 130    | <u> </u>     |          |
| 14         | Enter the name and address of the person who prepares the organization's gaming/special events books and records:          |          |        |              |          |
|            |  |          |        |              |          |
|            | Name ►   |          |        |              |          |
|            |  |          |        |              |          |
|            | Address -  |          |        |              |          |
|            |  |          |        |              |          |
| 15a        | Does the organization have a contract with a third party from whom the organization receives gaming revenue?               | <u>l</u> |        | Yes          | L No     |
|            | ·  |          |        |              |          |
| b          | o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount                            |          |        |              |          |
|            | of gaming revenue retained by the third party > \$   | -        |        |              |          |
| c          | : If "Yes," enter name and address of the third party:   |          |        |              |          |
|            |  |          |        |              |          |
|            | Name >   |          |        |              |          |
|            |  |          |        |              |          |
|            | Address ►  |          |        |              |          |
|            | Address -  |          |        |              |          |
| 40         | 0  |          |        |              |          |
| 16         | Gaming manager information:  |          |        |              |          |
|            |  |          |        |              |          |
|            | Name ▶   |          |        |              |          |
|            |  |          |        |              |          |
|            | Gaming manager compensation > \$   |          |        |              |          |
|            |  |          |        |              |          |
|            | Description of services provided   |          |        |              |          |
|            |  |          |        |              |          |
|            |  |          |        |              |          |
|            |  |          |        |              |          |
|            | Director/officer Employee Independent contractor   |          |        |              |          |
|            |  |          |        |              |          |
| 17         | Mandatory distributions:   |          |        |              |          |
|            | s the organization required under state law to make charitable distributions from the gaming proceeds to                   |          |        |              |          |
| •          |  | Г        | $\neg$ | Yes          | ☐ No     |
| 1.         | retain the state gaming license?   | ۰۰۰۰۰۰ ۱ |        | 162          | 140      |
| D          | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | 8        |        |              |          |
| <b>***</b> | organization's own exempt activities during the tax year > \$  |          |        |              |          |
|            | Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns              |          |        |              |          |
|            | lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information      | tion (   | see i  | nstru        | tions).  |
|            |  |          |        |              |          |
|            |  |          |        |              |          |
|            |  |          |        |              |          |
|            |  | 4        |        |              |          |
|            |  |          |        |              |          |
|            |  |          |        |              |          |
|            |  |          |        |              |          |
|            |  |          |        |              |          |
|            |  |          |        |              |          |
|            |  |          |        |              |          |
|            |  |          |        |              |          |
|            |  |          |        |              |          |
|            |  |          |        |              |          |
|            |  |          |        |              |          |
|            | ;  |          |        |              |          |
|            |  |          |        |              |          |
|            |  |          |        |              |          |
| _          |  |          |        | -            |          |

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

OMB No. 1545-0047 Open to Public 2010

Employer identification number ž ROGUE RIVER HOME RIVERS BRISTOL BAY INITIATIVE WATERSHED RESTORATION Inspection WATERSHED RESTORATION WATERSHED RESTORATION (h) Purpose of grant 38-1612715 GENERAL OPERATIONS or assistance X Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any INITIATIVE Enter total number of section 501(c)(3) and government organizations reciplent that received more than \$5,000. Check this box if no one reciplent received more than \$5,000. Part II can be duplicated if additional space is needed and address of organization (b) EIN (c) IRC section or government (c) IRC section if applicable cash grant assistance or government as government as government as government as government as government as government as government as government as government as government as government as government as government as government as gover Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection ö 6 Ö ď Ö <u>Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.</u> 16,750, 10,000 10,000 800 10,000 8,000 501 (C)(3) 501 (C)(3) 501 (C)(3) 501 (C)(3) 501 (C)(3) 501 (C)(3) Enter total number of other organizations General Information on Grants and Assistance 510225096 237355308 311721762 237305963 237184515 237184494 criteria used to award the grants or assistance? TROUT UNLIMITED, UNLIMITED - 1204 OLD LYNCHBURG RD. UPPER GREEN RIVER CHAPTER OF TROUT 1 (a) Name and address of organization UNLIMITED - P.O. BOX 12274 - DES UNLIMITED - 159 WINEGLASS LOOPS SUITE 1400 - CHARLOTTESVILLE, VA 22903 JOE BROOKS CHAPTER OF TROUT NORTH BEAR CHAPTER OF TROUT VIRGINIA COUNCIL OF TROUT UNLIMITED - PO BOX 2261 WASHINGTON, DC 20005 DILLINGHAM, AR 99576 LIVINGSTON, MT 59047 Name of the organization PINEDALE, WY 82941 1101 14TH ST. NW. MOINES, IA 50312 NAWT LAND TRUST AMERICAN RIVERS P.O. BOX 1389 Parti Partil a

032101 01-13-11

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

Schedule I (Form 990) (2010)

| Schedule ( Form 990) TROUT UNLIMITED, INC.  Part II Continuation of Grants and Other Assistance to Governments and | ED INC.<br>Assistance to G | overnments and Organ             | nizations in the Ur      | nited States (Sche                | Organizations in the United States (Schedule   (Form 990), Part II.) |  | 38-1612715 Page 1                  |
|--|----------------------------|----------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| (a) Name and address of organization or government   | (b) EIN                    | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other)                | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ALDO LEOPOLD CHAPTER OF TROUT<br>UNLIMITED - 805 S. CENTER ST<br>BEAVER DAM, WI 53916                              | 521269888                  | 501 (C)(3)                       | °000'8                   | .0                                |  |  | WATERSHED RESTORATION              |
| MADISON COUNTY CHAPTER OF TROUT<br>UNLIMITED - 4979 TEMPERANCE HILL<br>RD CAZENOVIA, NY 13035                      | 161523555                  | 501 (C)(3)                       | 7,500.                   | 0                                 |  |  | WATERSHED RESTORATION              |
| UPPER BEAR RIVER CHAPTER OF TROUT UNLINITED - P.O. BOX 947 - EVANSTON, WY 82931                                    | 521766254                  | 501 (C)(3)                       | 7,500.                   | 0                                 |  |  | WATERSHED RESTORATION              |
| CENTRAL WISCONSIN CHAPTER OF TROUT<br>UNLIMITED - 160 W 19TH AVE -<br>OSHKOSH, WI 54902                            | 237184511                  | 501 (C)(3)                       | 6,000,                   | 0.                                |  | ,                                      | WATERSHED RESTORATION              |
| SHENANDOAH VALLEY CHAPTER OF TROUT<br>UNLIMITED - P.O. BOX 897 - NEW<br>MARKET, VA 22844                           | 237355305                  | 501 (C)(3)                       | 5,700.                   | 0                                 |  |  | WATERSHED RESTORATION              |
| SPOKANE FALLS CHAPTER OF TROUT<br>UNLIMITED - P.O. BOX 30185 -<br>SPOKANE, WA 99223                                | 911669811                  | 501 (C)(3)                       | 5,300,                   | 0                                 |  |  | WATERSHED RESTORATION              |
|  |                            |                                  | į.                       |                                   |  | į                                      |                                    |
|  |                            |                                  |                          |                                   |  |  |                                    |

Schedule I (Form 990)

H

(f) Description of non-cash assistance (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance j. (c) Amount of cash grant OUTSIDE ORGANIZATIONS, THOSE ARE TYPICALLY PART OF A LARGER GRANT AGREEMENT THAT DICTATES THE TERM OF THE ARRANGEMENTS WITH THE APPROPRIATE TU EMPLOYEE SCHEDULE I, PART I, LINE 2: THE MAJORITY OF THE GRANTS ARE GIVEN OUT TO TU CHAPTERS AND COUNCILS AND ARE MONITORED BY THE EMBRACE-A-STREAM COMMITTEE FOR COMPLIANCE WITH THEIR GRANT AGREEMENT. FOR THOSE GRANTS ISSUED TO (b) Number of recipients (a) Type of grant or assistance MONITORING COMPLIANCE

Schedule I (Form 990) (2010)

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032102 01-13-11

Page 2

38-1612715

TROUT UNLIMITED, INC.

Schedule I (Form 990) (2010)

III Pad

#### **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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. See separate instructions.

**Employer identification number** TROUT UNLIMITED, INC. 38-1612715

| 8.80 | 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  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       |         | ********                               |
| 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        |         |  |
|      |  |          |         |  |
| 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  X Compensation survey or study  |          |         |  |
|      | Form 990 of other organizations   X Approval by the board or compensation committee  |          |         |  |
|      | The rolling of the ro |          |         |  |
| 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       |         |  |
|      | Participate in, or receive payment from, a supplemental nonqualified retirement plan?  | 4a<br>4b | v       | x                                      |
|      | Participate in, or receive payment from, an equity-based compensation arrangement?   |          | Х       | -                                      |
| •    | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.  | 4c       | ******* | X                                      |
|      | Tes to any or lines 420, list the persons and provide the applicable amounts 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:   |          |         |  |
| •    |  |          |         | /************************************* |
|      | The organization?  | 5a       |         | <u>x</u>                               |
| •    | Any related organization?  If "Yes" to line 5a or 5b, describe in Part III.  | 5b       | ******* | X                                      |
| _    |  |          |         |  |
| U    | 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:   |          |         | ******                                 |
|      | The organization?  | 6a       |         | X                                      |
| D    | Any related organization?  | 6b       |         | X                                      |
| _    | If "Yes" to line 6a or 6b, describe in Part III.   |          |         |  |
| 1    | to persons listed in Form 990, Fart 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        |         | _X                                     |
| 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 Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  | 8        |         | X                                      |
| 9    | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in   |          |         |  |
|      | Regulations section 53.4958-6(c)?  | 9        |         | l                                      |

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

Schedule J (Form 990) 2010

TROUT UNLIMITED, INC.

Schedule J (Form 990) 2010

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. Part III Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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.

,

|                    | Г           | to muchipology           | Colonia of W.C. 1000 Miss and Jone 1000 Miss | ocianonomoro Co                     | 3  | Ę         | Į                | Ę   |
|--------------------|-------------|--------------------------|--|-------------------------------------|--|-----------|------------------|---|
|                    | 1           | io i monvenio (a)        | W-E allowor 10 age 141                       | oo compansation                     | Betirement and                           | Nontachio | Total of columns | (r)   |
| (A) Name           |             | (f) Base<br>compensation | (ii) Bonus & incentive compensation          | (iii) Other reportable compensation | other deferred                           | benefits  | (B)(I)-(D)       | reported in prior<br>Form 990 or<br>Form 990-EZ |
|                    | 6           | 226,600.                 | 0,   | 0                                   | 19,061,                                  | 17,061.   | 262,722.         | 0   |
| 1 CHRISTOPHER WOOD | 8           | 0.                       | 0  | 0                                   | 0  | 0         | 0                | 0   |
|                    | (i)         | 210,463.                 | 0.   | .0                                  | 18,941.                                  | 17,061.   | 246,465.         | 0.  |
| 2 CHARLES GAUVIN   | (m)         | 0,                       | 0.   | 0.                                  | 0  | 0         |                  | 0   |
|                    | (1)         | 164,300.                 | 7,750.                                       | 0.                                  | 14,557.                                  | 17,061.   | 203,668.         | 0   |
| 3 HILLARY COLEY    | 8           | 0.                       | 0  | .0                                  | 0  | 0.0       | .0               | 0.  |
| •                  | €           | 144,486.                 | .0   | 0.                                  | 12,594.                                  | 16,061.   | 173,141.         | 0.  |
| 4 STEVEN MOYER     | <b>(ii)</b> | 0.                       | 0.   | 0.                                  | °0                                       | 0         | 0                | 0   |
|                    | 8           |                          |  |                                     |  |           |                  |   |
| 5                  | €           |                          |  |                                     |  |           |                  |   |
|                    | (0)         |                          |  |                                     |  |           |                  |   |
| 9                  | €           |                          |  |                                     |  |           |                  |   |
|                    | ε           |                          |  |                                     |  |           |                  |   |
| 7                  | <b>6</b>    |                          |  |                                     |  |           |                  |   |
|                    | (1)         |                          |  |                                     |  |           |                  |   |
| 8                  | (ii)        |                          |  |                                     |  |           |                  |   |
|                    | 8           |                          |  |                                     |  |           |                  |   |
| 6                  | €           |                          |  |                                     |  |           |                  |   |
|                    | 8           |                          |  |                                     |  |           |                  |   |
| 10                 | €           | ,                        |  |                                     |  |           |                  |   |
|                    | Ξ           |                          |  |                                     |  |           |                  |   |
| 7                  | €           |                          |  |                                     |  |           |                  |   |
|                    | 8           | -                        |  |                                     | 80 · · · · · · · · · · · · · · · · · · · |           |                  |   |
| 12                 | €           |                          |  |                                     | •  |           |                  |   |
|                    | ε           | -                        |  |                                     |  |           |                  |   |
| 13                 | <b>(E)</b>  |                          |  |                                     |  |           |                  |   |
|                    | ε           |                          |  |                                     |  |           |                  |   |
| 14                 | <b>(E)</b>  |                          |  |                                     |  |           |                  |   |
|                    | Ξ           |                          |  |                                     |  |           |                  |   |
| 15                 | €           |                          |  |                                     |  |           |                  |   |
|                    | 8           |                          |  |                                     |  |           |                  |   |
| 16                 | €           |                          |  |                                     |  |           |                  |   |

Schedule J (Form 990) 2010

| Schedule J (Form 990) 2010 TROUT UNLIMITED, INC.   | 38-1612715                         | Page 3   |
|--|------------------------------------|----------|
| Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information. | rt for any additional information. |          |
| PART I, LINE 4B; TU IS CURRENTLY PAYING INTO AN UNQUALIFIED PLAN (457F)  |                                    |          |
| FOR ITS OFFICERS AND KEY EMPLOYEES IN WHICH NONE OF THE OFFICERS OR KEY  |                                    |          |
| EMPLOYEES VEST IN UNTIL JANUARY OF 2012.   |                                    |          |
|  |                                    |          |
| THE PURPOSE OF THE SUPPLEMENTAL BENEFIT PLAN IS TO PROVIDE THE EXECUTIVE   |                                    |          |
| WITH A LUMP SUM CASH BENEFIT UPON THE TERMINATION OF HIS OR HER EMPLOYMENT   |                                    |          |
| OR UPON HIS OR HER DEATH IF HIS OR HER EMPLOYMENT IS TERMINATED ON ACCOUNT   |                                    |          |
| OF DEATH, IF A BENEFIT IS PAYABLE UNDER THE PLAN.  |                                    |          |
|  |                                    |          |
| FOR THE FIRST FISCAL YEAR DURING WHICH AN EXECUTIVE PARTICIPATES IN THE  |                                    |          |
| PLAN, THE EMPLOYER SHALL CREDIT 5% OF SUCH EXECUTIVE'S COMPENSATION EARNED   |                                    |          |
| DURING SUCH FISCAL YEAR, BUT AFTER SUCH EXECUTIVE'S ENTRY DATE, TO SUCH  |                                    |          |
| EXECUTIVE'S DEFERRED BENEFIT ACCOUNT (IF SUCH EXECUTIVE IS CONTINUOUSLY  |                                    |          |
| EMPLOYED BY THE EMPLOYER ON A FULL-TIME BASIS FROM HIS ENTRY DATE UNTIL THE  |                                    |          |
| END OF THE FISCAL YEAR WHICH INCLUDES SUCH EXECUTIVE'S ENTRY DATE). ANY  | : 4                                |          |
| AMOUNTS CREDITED TO AN EXECUTIVE'S DEFERRED BENEFIT ACCOUNT SHALL BE   |                                    |          |
| CREDITED ON THE FIRST DAY OF THE FISCAL YEAR FOLLOWING THE FISCAL YEAR FOR   |                                    |          |
| WHICH SUCH CREDIT IS TO BE MADE. ANY DISTRIBUTION MADE TO AN EXECUTIVE OR  |                                    |          |
| HIS BENEFICIARY PURSUANT TO THE PLAN SHALL BE DEDUCTED FROM SUCH   |                                    |          |
|  | Schedule J (Form 980) 2010         | 90) 2010 |

| Schedule J (Form 990) 2010 TROUT UNLIMITED, INC.   | 38-1612715 Page 3                   |
|--|-------------------------------------|
| Part III Supplemental Information  |                                     |
| Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information. | art for any additional information. |
| EXECUTIVE'S DEFERRED BENEFIT ACCOUNT AS OF THE DATE ON WHICH SUCH  |                                     |
| DISTRIBUTION IS MADE,  |                                     |
|  |                                     |
| DURING EACH FISCAL YEAR, EACH EXECUTIVE'S DEFERRED BENEFIT ACCOUNT SHALL BE  |                                     |
| CREDITED WITH INTEREST AS OF THE LAST DAY OF SUCH FISCAL YEAR, INTEREST  |                                     |
| SHALL BE CREDITED ON THE AMOUNT THAT WAS IN THE ACCOUNT AS OF THE FIRST DAY  |                                     |
| OF SUCH FISCAL YEAR, THE INTEREST RATE PER ANNUM WHICH SHALL BE CREDITED   |                                     |
| TO EACH EXECUTIVE'S DEPERRED BENEFIT ACCOUNT FOR EACH FISCAL YEAR SHALL BE   |                                     |
| THE RATE OR RATES SPECIFIED BY THE BOARD OF DIRECTORS OF THE CORPORATION   |                                     |
| FOR SUCH YEAR.   |                                     |
|  |                                     |
| IF THE EXECUTIVE IS ACTIVELY AND CONTINUOUSLY EMPLOYED BY THE EMPLOYER ON A  |                                     |
| FULL-TIME BASIS FROM HIS OR HER ENTRY DATE UNTIL HE OR SHE ATTAINS HIS   |                                     |
| NORMAL RETIREMENT AGE, THEN THE EMPLOYER WILL MAKE A LUMP SUM CASH PAYMENT   |                                     |
| TO THE EXECUTIVE ON HIS NORMAL RETIREMENT DATE, THE AMOUNT OF SUCH LUMP  | : 1                                 |
| SUM PAYMENT SHALL BE EQUAL TO THE VALUE OF THE EXECUTIVE'S DEFERRED  |                                     |
| BENEFIT. IF THE ENPLOYEE TERMINATES HIS OR HER EMPLOYMENT FOR ANY REASON   |                                     |
| OTHER THAN DEATH, PRIOR TO THE NORMAL RETIREMENT AGE, HIS OR HER BENEFIT   |                                     |
| UNDER THIS PLAN SHALL BE FORFEITED.  |                                     |
|  | Schedule J (Form 990) 2010          |

| Schedule J (Form 990) 2010 TROUT UNLIMITED, INC.   | 38-1612715                                | Page 3    |
|--|---|-----------|
| Patt III Supplemental Information  |   |           |
| Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 8b, 7, and 8. Also complete this part for any additional information. | this part for any additional information. |           |
|  |   |           |
|  |   |           |
| IF THE EXECUTIVE S EMPLOYMENT WITH THE EMPLOYER IS TERMINATED ON ACCOUNT OF  |   |           |
| HIS DEATH BEFORE HE OR SHE ATTAINS HIS OR HER NORMAL RETIREMENT AGE, THEN  |   |           |
| THE EMPLOYER SHALL MAKE A LUMP SUM PAYMENT TO THE EXECUTIVE'S BENEPICIARY.   |   |           |
| THE AMOUNT OF SUCH LUMP SUM PAYMENT SHALL BE EQUAL TO THE EXECUTIVES DEATH   |   |           |
| BENEFIT. SUCH PAYMENT SHALL BE MADE NO LATER THAN THE DATE THAT IS SIXTY   |   |           |
| (60) DAYS AFTER THE DATE OF THE EXECUTIVE'S DEATH.   |   |           |
|  |   | :         |
| IF, AT THE DEATH OF THE EXECUTIVE, THERE IS NO PROPERLY DESIGNATED LIVING  |   |           |
| BENEFICIARY, THEN ANY PAYMENT DUE UNDER SECTION ABOVE SHALL BE MADE TO THE   |   |           |
| PERSONAL REPRESENTATIVE OF THE EXECUTIVE'S ESTATE.   |   |           |
|  |   |           |
| CHRISTOPHER WOOD: \$7,990  |   |           |
| HILLARY COLEY: \$7,555   |   |           |
| STEVEN MOYER: \$6,815  |   |           |
|  |   |           |
|  |   |           |
|  |   |           |
|  |   |           |
|  | Schedule J (Form 990) 2010                | 990) 2010 |

#### SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

### Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV. lines 29 or 30. Attach to Form 990.

OMB No. 1545-0047

Inspection

Name of the organization

TROUT UNLIMITED, INC.

Employer identification number

38-1612715 Types of Property (a) (b) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on: applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art 1 2 Art - Historical treasures Art - Fractional interests 3 Books and publications ..... Clothing and household goods ..... 5 Cars and other vehicles 6 7 Boats and planes ..... 8 intellectual property ..... Securities - Publicly traded 9 х 325,950. Securities - Closely held stock ..... 10 Securities - Partnership, LLC, or 11 trust interests ..... Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures 14 Qualified conservation contribution - Other Real estate - Residential 15 16 Real estate - Commercial Real estate - Other 17 Collectibles 18 19 Food inventory Drugs and medical supplies ..... 20 21 Taxidermy ..... Historical artifacts 22 Scientific specimens ..... 23 Archeological artifacts ..... 24 25 Other 26 Other Other 27 28 Other -Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement ...... Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a X b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 х 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? X

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

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

Schedule M (Form 990) (2010)

33

b If "Yes," describe in Part II.

describe in Part II.

#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010 Open to Public

Department of the Treasury ► Attach to Form 990 or 990-EZ. Inspection Internal Revenue Service Name of the organization **Employer identification number** TROUT UNLIMITED, INC. 38-1612715 FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: DECISION BY THE MONTANA WATER COURT DENYING TU'S PARTICIPATION IN THE STATE-WIDE WATER RIGHTS ADJUDICATION. THE RULING CLEARS THE WAY FOR TU TO DO WHAT IT DOES BEST: COLLABORATE WITH IRRIGATORS. ANGLERS AND OTHER STEWARDS TO RESTORE TROUT STREAMS WHILE RESPECTING THE WATER NEEDS OF AGRICULTURE, IN CA, THROUGH GRASSROOTS AND SPORTSMEN ORGANIZING, TU HELPED STOP THE MONO COUNTY BOARD OF SUPERVISORS FROM ADOPTING RESOLUTIONS THAT WOULD FACILITATE A PROPOSED GOLD MINING OPERATION AND "RELEASE" WILDERNESS STUDY AREAS IN THE BODIE HILLS. TU'S ROADLESS PROTECTION EFFORTS GREW WITH A NEW CONSERVATION PARTNERSHIP WITH THE VET VOICE FOUNDATION; WHICH PRODUCED A JOINT PRESS CONFERENCE IN BAKERSFIELD OPPOSING HR 1581 AT WHICH TU DELIVERED A PETITION SIGNED BY 1,900 SERVICE VETERANS. TU'S CA FIELD DIRECTOR ALSO TESTIFIED AT A CONGRESSIONAL FIELD HEARING OF THE HOUSE SUBCOMMITTEE ON NATIONAL PARKS, FORESTS, AND PUBLIC LANDS IN SUPPORT OF THE FS'S TRAVEL MANAGEMENT PROCESS AND THEIR EFFORTS TO BETTER MANAGE MOTORIZED USE. TU ALSO ACHIEVED MAJOR POLICY REFORM WHEN THE STATE BOARD ADOPTED A NEW REGULATION TO REDUCE THE IMPACTS ON SALMON AND STEELHEAD FROM WATER DIVERSIONS FOR FROST PROTECTION OF CROPS IN MENDOCINO AND SONOMA COUNTIES. TU ALSO WORKED WITH THE WINE INDUSTRY TO CRAFT LEGISLATION? SIGNED INTO LAW IN 2011, WHICH WILL IMPROVE AND EXPEDITE PERMITTING FOR SMALL OFF-STREAM STORAGE PONDS FOR FROST PROTECTION AND CREATE FAR-REACHING BENEFITS IN WATERSHEDS

CRITICAL TO STEELHEAD AND SALMON.

| Schedule O (Form 990 or 990-EZ) (2010)                                     | Page 2                                    |
|--|---|
| Name of the organization TROUT UNLIMITED, INC.                             | Employer identification number 38-1612715 |
| TU'S EASTERN LAND PROTECTION PROJECT RECEIVED FUNDING TO INITIATE THE      |   |
| COLDWATER LAND CONSERVANCY FUND TO PROTECT VITAL BROOK TROUT HABITAT IN    |   |
|  |   |
| VA, PA, AND NY. THE FUND WILL ENABLE TU TO ASSIST LAND TRUSTS AND          |   |
| OTHER PARTNERS WITH THE TRANSACTION COSTS ASSOCIATED WITH CONSERVATION     |   |
| EASEMENTS AND FEE SIMPLE ACQUISITION PROJECTS.                             |   |
| · · · · · · · · · · · · · · · · · · ·                                      |   |
| IN MY, TU'S EASTERN WATER PROJECT HELPED PASS WATER WITHDRAWAL             |   |
| LEGISLATION THAT REQUIRES ANY USER SEEKING TO WITHDRAW 100,000 GALLONS     |   |
| PER DAY OR MORE TO RECEIVE A PERMIT FROM THE STATE DEC.                    |   |
|  |   |
| RECONNECT/RESTORE  | a ÷                                       |
| TU'S HOME RIVERS INITIATIVES (HRIS) HAD A VERY SUCCESSFUL YEAR. THE        | * *                                       |
| NEWEST HRI PROJECT WAS INITIATED ON IDAHO'S BLACKFOOT RIVER TO RESTORE     |   |
| FISH PASSAGE, HABITAT, AND WATER QUALITY TO BENEFIT NATIVE YELLOWSTONE     |   |
| CUTTHROAT TROUT. THE ROGUE RIVER HRI COMPLETED WATERSHED-WIDE HABITAT      |   |
| MAPPING AND ROAD-STREAM CROSSING INVENTORIES AT OVER 150 SITES TO          |   |
| IDENTIFY AND PRIORITIZE RESTORATION OPPORTUNITIES. TU CAPITALIZED ON       |   |
| THE SUCCESSES OF ITS MIDDLE CLARK FORK HRI TO EXPAND RESTORATION           |   |
| EFFORTS INTO THE UPPER CLARK FORK. TU'S BEAR RIVER HRI WORKED CLOSELY      |   |
| WITH UTAH BLM AND OTHER PARTNERS TO RESTORE FISH PASSAGE AT 14             |   |
| LOCATIONS AND RECONNECT 13.8 MILES OF STREAM FOR BONNEVILLE CUTTHROAT      |   |
| TROUT IN RICH COUNTY, UT-AN EFFORT FOR WHICH TU'S BEAR RIVER PROJECT       | 7   |
|  |   |
| MANAGER (KIRK DAHLE) WAS AWARDED THE BLM'S 2011 PARTNERS IN                |   |
| CONSERVATION AWARD. IN WV, TU'S POTOMAC HEADWATERS HRI INSTALLED OVER      |   |
| 125,000 FEET OF FENCING TO KEEP CATTLE OUT OF STREAMS IN ORDER TO          |   |
| PROTECT AND RESTORE EASTERN BROOK TROUT HABITAT.                           | ı   |
|  |   |
| MIL'S DETENTINGS ADDA DESMODANTON DESCOUND DUM OFFED \$2 5 MILITON ON MILE |   |

| Schedule O (Form 990 or 990-EZ) (2010)   | Page 2                                    |
|--|---|
| Name of the organization TROUT UNLIMITED, INC.                                     | Employer identification number 38-1612715 |
| RIPARIAN RESTORATION PROJECTS ON NATIVE FISH LIMITING FACTORS. TU                  |   |
| PUBLISHED ARTICLES ON THE GENETIC INTEGRITY OF FISH POPULATIONS THAT               |   |
| ARE IMPORTANT TO SPORT FISHING, SUCH AS THE SOUTH FORE OF THE BOISE                | . <u>.</u>                                |
| RIVER IN IDAHO, AND DEVELOPED A HANDBOOK ON STREAM MANAGEMENT FOR                  | :   |
| PRIVATE LANDOWNERS.  |   |
|  |   |
| TU APPLIED ITS CONSERVATION PORTFOLIO PLANNING PROCESS TO RIO GRANDE               | ·   |
| CUTTHROAT TROUT, YELLOWSTONE CUTTHROAT TROUT, COLORADO RIVER CUTTHROAT             |   |
| TROUT, AND BONNEVILLE CUTTHROAT TROUT. MAPS SHOWING THE RESULTS OF OUR             |   |
| ANALYSIS MAY BE FOUND ON THE TU WEBSITE  |   |
| (WWW.TU.ORG/SCIENCE/CONSERVATION-SUCCESS-INDEX/).                                  | 1.  |
|  | •   |
| THE CSI WAS EXPANDED TO HELP IDENTIFY SALMON AND STEELHEAD STRONGHOLDS             | · · · · · · · · · · · · · · · · · · ·     |
| ON THE PACIFIC COAST AND NATIVE FISH CONSERVATION AREAS IN THE COLORADO            | ×   |
| RIVER BASIN AND THE ATLANTIC COAST. CSI ANALYSES HAVE BEEN COMPLETED               |   |
| FOR WINTER AND SUMMER STEELHEAD, COHO SALMON, CHINOOK SALMON, CHUM                 |   |
| SALMON AND PINK SALMON ON THE WEST COAST, AS WELL AS ATLANTIC SALMON ON            |   |
| THE EAST COAST.  |   |
|  | •   |
| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:                               |   |
| GOVERNMENT AFFAIRS   |   |
| BIPARTISAN RENEWABLE ENERGY LEGISLATION - THE PUBLIC LANDS RENEWABLE               | 4   |
| ENERGY DEVELOPMENT ACT - WAS INTRODUCED IN NOVEMBER 2010, WHICH WOULD              |   |
| BEGIN A TRANSITION TO A LEASING PROGRAM FOR WIND AND SOLAR ENERGY                  |   |
| DEVELOPMENT ON PUBLIC LANDS, INSTITUTE A ROYALTY, AND DEDICATE A LARGE             |   |
| PORTION OF THE PROCEEDS TO FISH AND WILDLIFE HABITAT CONSERVATION, IT              | <u> </u>                                  |
| WOULD BE A HUGE STEP TOWARD BALANCING ENERGY DEVELOPMENT AND FISHING               |   |
| AND HUNTING OPPORTUNITIES, AS WIND AND SOLAR PROJECTS ARE BUILT ON 032212 01-24-11 | Schedule O (Form 990 or 990-EZ) (2010)    |

| Schedule O (Form 990 or 990-EZ) (2010)  | Page 2                                    |
|---|---|
| Name of the organization TROUT UNLIMITED, INC.  | Employer identification number 38-1612715 |
| FEDERAL LANDS.  |   |
|   |   |
| THE KLAMATH BASIN ECONOMIC RESTORATION ACT WAS INTRODUCED IN THE HOUSE                    |   |
|   | -   |
|   |   |
| KLAMATH AGREEMENTS, WHICH WILL LEAD TO DAM REMOVAL THAT OPENS UP                          |   |
| HUNDREDS OF MILES OF SALMON AND STEELHEAD HABITAT, AND MUCH-NEEDED                        |   |
| RESTORATION WORK IN THE KLAMATH BASIN. THE LEGISLATION RESULTED FROM                      |   |
| MORE THAN A DECADE OF WORK IN THE KLAMATH RIVER BASIN OF CALIFORNIA AND                   |   |
| OREGON.   |   |
|   |   |
| AS A RESULT OF THE COLLABORATIVE WORK OF THE PINE FOREST WORKING GROUP,                   | ş é                                       |
| A GROUP OF LOCAL CITIZENS FROM NORTHERN NEVADA, THE PINE FOREST                           | 2   |
| RECREATION ENHANCEMENT ACT OF 2011 WAS INTRODUCED. IT WOULD CREATE A                      |   |
| NEW 26,000-ACRE OFFICIAL WILDERNESS AREA IN THE NORTHWESTERN PART OF                      |   |
| THE STATE FROM TWO EXISTING WILDERNESS AREA STUDY AREAS THROUGH A                         |   |
| UNIQUE SERIES OF LAND EXCHANGES AND CREATIVE COMPROMISES.                                 | ,   |
| EXPENSES \$ 661,421. INCLUDING GRANTS OF \$ 3,445. REVENUE \$ 0.                          |   |
|   |   |
| FORM 990, PART VI, SECTION A, LINE 6: SOMEONE BECOMES A MEMBER OF TU BY                   |   |
| PAYING AT LEAST THE REGULAR ANNUAL MEMBERSHIP PRICE, WHICH GIVES THEM ONE                 |   |
| VOTE AT THE ANNUAL MEETING. TU DOES NOT HAVE ANY STOCKHOLDERS. THE                        |   |
| CLASSES OF MEMBERSHIPS ARE AT THE DISCRETION OF THE ORGANIZATION AND CAN BE               | 4   |
| CHANGED AT ANYTIME.   |   |
| COMMOND AT ANTITED,   |   |
|   |   |
| FORM 990, PART VI, SECTION A, LINE 7A: THE NOMINATING COMMITTEE OF THE                    |   |
| BOARD PRESENTS THE SLATE OF BOARD MEMBERS AT THE ANNUAL MEETING OF TU FOR                 | · ·                                       |
| APPROVAL BY THE MEMBERSHIP. ANY MEMBER IN GOOD STANDING THAT IS PRESENT OR                |   |
| WHO HAS SUBMITTED A PROXY IN ADVANCE OF THE MEETING IS ALLOWED TO VOTE ON 122212 11-24-11 |   |
| N-24-11 Sc  | chedule O (Form 990 or 990-EZ) (2010)     |

| Schedule O (Form 990 or 990-EZ) (2010)   | Page 2                                    |
|--|---|
| Name of the organization TROUT UNLIMITED, INC.   | Employer identification number 38-1612715 |
| THE SLATE.   |   |
|  |   |
|  |   |
| FORM 990, PART VI, SECTION A, LINE 7B: THE MEMBERSHIP ONLY APPROVES THE  | :   |
| SLATE OF BOARD MEMBERS AND CHANGES TO THE BYLAWS AS PRESENTED AT THE ANNUAL  | 3   |
| MEETING.   |   |
|  |   |
| FORM 990, PART VI, SECTION B, LINE 11: A COPY OF THE FORM 990 IS MADE  |   |
| ELECTRONICALLY AVAILABLE TO ALL BOARD MEMBERS PRIOR TO SUBMITTAL.  | ·   |
|  | ·   |
| FORM 990, PART VI, SECTION B, LINE 12C: A COPY OF THE CONFLICT OF INTEREST   |   |
| POLICY AND A QUESTIONNAIRE CONCERNING BUSINESS RELATIONSHIPS IS SENT TO ALL  | 3 ÷                                       |
|  |   |
| BOARD NEMBERS EACH FISCAL YEAR. THE BOARD MEMBERS RETURN THE COMPLETED   |   |
| QUESTIONNAIRE TO THE NOMINATING AND GOVERNANCE COMMITTEE OF THE BOARD OF   |   |
| TRUSTEES, WHO MONITORS COMPLIANCE WITH THE POLICY.   |   |
|  |   |
| FORM 990, PART VI, SECTION B, LINE 15: THE CHAIRMAN OF THE BOARD APPOINTS  |   |
| A COMPENSATION COMMITTEE THAT CONSISTS OF NON-COMPENSATED BOARD MEMBERS,   |   |
| INCLUDING THE CHAIRMAN. THIS COMMITTEE MEETS AT LEAST ANNUALLY WITH AN   |   |
| INDEPENDENT SALARY CONSULTANT TO REVIEW THE COMPENSATION PACKAGES FOR THE  |   |
| CEO AND OTHER KEY EMPLOYEES, AND COMPARE THE PACKAGES TO THE GENERAL MARKET  |   |
| AND SIMILAR NON-PROFIT ORGANIZATIONS. THEY ALSO REVIEW THE WORK PLANS AND  |   |
| ACCOMPLISHMENTS OF THE STAFF AND TAKE INTO CONSIDERATION THE EVALUATIONS OF  |   |
| KEY EMPLOYEES BY THE CEO WHEN DETERMINING THE FINAL COMPENSATION.  |   |
| COMPENSATION REVIEWS FOR THE CEO AND OTHER KEY EMPLOYEES ARE DONE IN   |   |
| CONJUNCTION WITH THE COMPLETION OF THE ANNUAL AUDIT.   |   |
|  |   |
| FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:   | :   |
|  |   |
| AL, AK, AZ, AR, CA, CO, CT, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND 032212 01-24-11 | Schedule O (Form 990 or 990-EZ) (2010)    |

Schedule O (Form 990 or 990-EZ) (2010)

| Schedule O (Form 990 or 990-EZ) (2010)                                   | Page:                                     |
|--|---|
| Name of the organization  TROUT UNLIMITED, INC.                          | Employer identification number 38-1612715 |
| OH,OK,OR,PA,RI,SC,TW,UT,VA,WA,WV,WI                                      |   |
|  |   |
|  |   |
| FORM 990, PART VI, SECTION C, LINE 19: TU POSTS ITS GOVERNING DOCUMENTS, |   |
| CONFLICT OF INTEREST POLICY, TAX RETURNS AND FINANCIAL STATEMENTS ON ITS | :<br>                                     |
| WEBSITE AND WILL MAKE COPIES OF THE DOCUMENTS AVAILABLE UPON REQUEST.    |   |
| ,  |   |
| FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:                        |   |
| NET UNREALIZED LOSSES ON INVESTMENTS: -127,490.                          |   |
| -121,450.  |   |
|  |   |
| FORM 990, PART XII, LINE 2C  |   |
| THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND     | 3 *                                       |
| SELECTION OF AN INDEPENDENT ACCOUNTANT THAT AUDITED THE FINANCIAL        | ę ·                                       |
| STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YEARS.                         |   |
|  | g   |
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| Form     | 990-T   | E           | xempt Organization Bus   |             |                         | ax Return      | ا ا  | 2010                                      |  |
|----------|---|-------------|--|-------------|-------------------------|----------------|--|---|--|
| Depart   | ment of the Treasury<br>il Revenue Service  |             | (and proxy tax und   |             |                         | ED 20 2011     | İ  | Open to Public Inspection for             |  |
| A        | Check box if address changed  | Forc        | Name of organization ( Check box if name of                                |             | and see instructions.)  | EP 30, 2011    | 501(c)(3) Organizations Only  D Employer Identification number (Employees' trust, see Instructions.) |   |  |
| D E      |   | Delné       | MUCH INT IMIMED THE  |             |                         |                | ļ  | •   |  |
|          | cempt under section  501(c )(3 )  | Print<br>or | TROUT UNLIMITED, INC.  Number, street, and room or suite no. If a P.O. bo. |             |                         |                |  | 8-1612715<br>ated business activity codes |  |
| <u> </u> | 408(e) 220(e)   | Turn        | 1300 17TH ST N. NO. 500  | x, 500 III  | structions.             |                | (See l   | nstructions.)                             |  |
|          | 408A 530(a)   | l           | City or town, state, and ZIP code  |             |                         |                |  |   |  |
|          | ]529(a)   |             | ARLINGTON, VA 22209-3311   |             | •                       |                | 5418¢  | nn  |  |
| C Bo     | <del> </del>  | F Groun     | exemption number (See instructions.)                                       | <b>&gt;</b> |                         |                | DATO   | <u> </u>                                  |  |
|          |   |             | corganization type  x 501(c) corporation                                   | n [         | 501(c) trust            | 401(a) trust   |  | Other trust                               |  |
| H De     |   | n'e nóm     | ary unrelated business activity. > ADVERTISING                             | G TNC       | OMP                     |                |  |   |  |
|          |   |             | poration a subsidiary in an affiliated group or a pare                     |             |                         | <b>b</b> [     | Y  | es 🗶 No                                   |  |
|          |   |             | tifying number of the parent corporation.                                  | iit aubai   | dialy controlled group: |                |  | 3 La_INU                                  |  |
|          |   |             | ILLARY P. COLEY, CPA   |             | Teienh                  | one number 🕨 🤾 | 703)   | 522-0200                                  |  |
|          |   |             | le or Business Income  |             | (A) Income              | (B) Expenses   |  | (C) Net                                   |  |
|          | Gross receipts or sale  |             |  |             |                         |                |  |   |  |
|          | Less returns and allo   |             | c Balance  | 1c          |                         |                |  |   |  |
| 2        | Cost of goods sold (S   | Schedule    | A, line 7)   | 2           |                         |                |  |   |  |
|          |   |             | om line 1c   | 3           |                         |                |  |   |  |
|          |   |             | h Schedule D)  | 4a          |                         |                |  |   |  |
|          |   |             | art II, line 17) (attach Form 4797)  | 4b          |                         |                |  |   |  |
|          |   |             | sts  | 4c          |                         |                |  |   |  |
|          |   |             | ips and S corporations (attach statement)                                  | 5           |                         |                |  |   |  |
|          |   |             |  | 6           |                         |                | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |   |  |
|          |   |             | ne (Schedule E)  | 7           |                         |                |  |   |  |
|          |   |             | and rents from controlled organizations (Sch. F)                           | 8           |                         | *              |  |   |  |
|          |   |             | on 501(c)(7), (9), or (17) organization                                    |             |                         | *              |  |   |  |
|          |   |             |  | 9           |                         |                |  |   |  |
|          |   |             | me (Schedule I)  | 10          |                         |                |  |   |  |
|          |   |             | ı J) `   | 11          | 58,313.                 | 45             | 642.   | 12,671.                                   |  |
|          |   |             | s; attach schedule.)   | 12          |                         |                |  |   |  |
|          |   |             | gh 12  | 13          | 58 313.                 | 45             | 642.   | 12,671.                                   |  |
| Pa       | Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)  (Except for contributions, deductions must be directly connected with the unrelated business income.) |             |  |             |                         |                |  |   |  |
| 11       |   |             | · · · · · · · · · · · · · · · · · · ·                                      |             |                         | ·              |  |   |  |
| 14       |   |             | rectors, and trustees (Schedule K)   |             |                         |                | 14   |   |  |
| 15<br>18 |   |             |  |             |                         |                | 15   |   |  |
| 16       |   |             |  |             |                         |                | 16   | , я                                       |  |
| 17<br>18 |   |             |  |             |                         |                | 17   |   |  |
| 19       |   |             |  |             |                         |                | 18<br>19   |   |  |
| 20       | Charitable contributi   | ione /Sac   | a inetrustione for limitation rules \                                      |             |                         |                | _  |   |  |
| 21       |   |             | e instructions for limitation rules.)                                      |             |                         |                | 20   | - ·-                                      |  |
| 22       |   |             | s Schedule A and elsewhere on return                                       |             |                         |                | 22b  | 4   |  |
| 23       |   |             |  |             |                         |                | 23   |   |  |
| 24       | Contributions to def  | errod on    | mpensation plans   |             |                         |                | 24   |   |  |
| 25       |   |             |  |             |                         |                | 25   |   |  |
| 26       |   |             | chedule I)   |             |                         |                | 26   |   |  |
| 20<br>27 |   |             | hedule J)  |             |                         |                | 27   | 12,671.                                   |  |
| 28       | Other deductions /st  | tach ech    | edule)   |             |                         |                | 28   | 12,011.                                   |  |
| 29       |   |             | es 14 through 28   |             |                         |                | 29   | 12,671.                                   |  |
| 29<br>30 |   |             | es 14 through 20<br>ncome before net operating loss deduction. Subtrac     |             |                         |                | 30   | · · · · · · · · · · · · · · · · · · ·     |  |
| 31       |   |             | (limited to the amount on line 30)   |             |                         |                |  | 0.<br>0.                                  |  |
| 32       |   |             | come before specific deduction. Subtract line 31 fr                        |             |                         |                | 31<br>32   | 0.  |  |
| 33       |   |             | #\$1,000, but see instructions for exceptions.)                            |             |                         |                | 33   | 1,000.                                    |  |
| 34       |   |             | ble income. Subtract line 33 from line 32. If line                         |             |                         |                | - 00   | 1,000.                                    |  |
|          |   |             | ible income. Subtract file 53 from file 52. If file                        |             |                         |                | 34   | 0.  |  |

| Part I   | 1             | ax Computation  |  |                             |                     |                                    |                                |   |              |                  |              |      |
|----------|---------------|---|--|-----------------------------|---------------------|------------------------------------|--------------------------------|---|--------------|------------------|--------------|------|
| 35       | Organ         | izations Taxable as Corporat  | tions. See inst                            | ructions for tax co         | omputation.         |                                    |                                |   |              |                  |              |      |
|          | Contr         | olled group members (section  | ns 1561 and 15                             | 63) check here              | ► 🔲 See i           | nstructions an                     | d:                             |   |              | l                |              |      |
| а        |               | your share of the \$50,000, \$2   |  | •                           |                     |                                    |                                |   |              |                  |              |      |
| _        |               | \$  |  |                             |                     | -                                  | ٠,,.                           |   |              |                  |              |      |
| h        |               | organization's share of: (1) A  | , - <del></del>                            |                             |                     |                                    |                                | <br>                                    |              |                  |              |      |
| _        |               | Iditional 3% tax (not more tha  |  |                             |                     |                                    |                                | _J<br>                                  |              | 1                |              |      |
|          |               |   |  |                             |                     |                                    |                                |   | 06-          |                  |              |      |
| li<br>ne | Truck         | e tax on the amount on line 3   |  |                             |                     | - M                                |                                |   | > 35c        |                  |              | 0,   |
| 36       |               | Taxable at Trust Rates. See   |  |                             |                     |                                    |                                |   |              | i                |              |      |
|          |               | Tax rate schedule or  |  |                             |                     |                                    |                                |   |              |                  |              |      |
|          |               | tax. See instructions   |  |                             |                     |                                    |                                |   |              |                  |              |      |
|          |               | ative minimum tax   |  |                             |                     |                                    |                                |   |              | <u> </u>         |              |      |
|          |               | Add lines 37 and 38 to line 3   | <u>5c or 36, which</u>                     | iever applies               | •••••               |                                    |                                |   | 39           |                  |              | 0.   |
|          |               | ax and Payments   |  |                             |                     |                                    | <del></del>                    |   | [0000000000] |                  |              |      |
|          |               | n tax credit (corporations atta   |  |                             |                     |                                    | 40a                            |   | _            | Ì                |              |      |
|          |               | credits (see instructions)  |  |                             |                     |                                    | 40b                            |   |              | i                |              |      |
| C        | Gener         | al business credit. Attach For  | m 3800                                     |                             |                     |                                    | 40c                            |   |              | i                |              |      |
| d        | Credit        | for prior year minimum tax (a   | attach Form 88                             | 01 or 8827)                 |                     | •••••                              | 40d                            |   |              | i                |              |      |
| e        |               | <b>credits</b> . Add lines 40a througi  |  |                             |                     |                                    |                                |   | 40e          |                  |              |      |
| 41       |               | act line 40e from line 39   |  |                             |                     |                                    |                                |   |              | 1                |              | 0.   |
| 42       | Other         | taxes. Check if from: Fo  | rm 4255                                    | Form 8611                   | Form 8697           | Form 88                            | 66 🔲 C                         | Ther (attach schedule                   | 9) 42        |                  |              |      |
| 43       |               | tax. Add lines 41 and 42  |  |                             |                     |                                    |                                | •                                       |              |                  |              | 0.   |
|          |               | ents: A 2009 overpayment cr   |  |                             |                     |                                    |                                | *************************************** |              |                  |              |      |
|          |               | estimated tax payments  |  |                             |                     |                                    |                                | ÿ ė                                     |              | Ì                | ~            |      |
|          |               | posited with Form 8868  |  |                             |                     |                                    |                                |   |              | i                |              |      |
|          |               | n organizations: Tax paid or v  |  |                             |                     |                                    |                                |   | -            | Ì                |              |      |
|          |               | p withholding (see instruction  |  |                             |                     |                                    |                                |   | -            | i                |              |      |
|          |               | for small employer health ins   |  |                             |                     |                                    | 441                            | *                                       | -            | Ì                |              |      |
|          |               | credits and payments:   |  | ins (Audun Funn<br>orm 2420 | 0941)               |                                    | 441                            | #                                       | -            | Ì                |              |      |
| y        |               | Form 4136   |  | orm 2439                    | <del></del>         | Total                              | ,,_                            |   |              | Ì                |              |      |
| 45       |               |   |  | Other                       |                     |                                    |                                |   |              | Ì                |              |      |
| 45       | 10121         | payments. Add lines 44a thro  | ugn 44g                                    |                             |                     |                                    |                                |   | . 45         |                  |              |      |
|          |               | ated tax penalty (see instruction   |  |                             |                     |                                    |                                |   |              |                  |              |      |
|          |               | ue. If line 45 is less than the to  |  |                             |                     |                                    |                                |   |              |                  |              | 0.   |
| 48       |               | ayment. If line 45 is larger tha  |  |                             |                     | erpaid                             |                                |   | 48           | •                |              | 0.   |
|          |               | the amount of line 48 you war<br>Statements Regardir  |  |                             |                     | Informati                          | <b>an</b> (aca i-              | Refunded                                | <b>49</b>    |                  |              |      |
|          |               |   |  |                             |                     |                                    |                                |   |              |                  | 1            |      |
|          |               | during the 2010 calendar year   |  |                             |                     |                                    |                                |   |              |                  | Yes          | No   |
|          |               | urities, or other) in a foreign c   |  |                             |                     |                                    |                                | port of Foreign Bai                     | nk and       |                  |              |      |
| 2 Fina   | ncial A       | ccounts. If YES, enter the nar<br>ax year, did the organization receive<br>astructions for other forms the orga | me of the foreig                           | in country here             | tor of, or transfer | orto, a foreign to                 | ist?                           |   |              |                  |              | X    |
| _        |               |   |  |                             |                     |                                    |                                |   |              |                  |              | X    |
|          |               | mount of tax-exempt interest  |  |                             |                     |                                    |                                |   | <del> </del> |                  |              |      |
|          |               | A - Cost of Goods S   |  | ethod of invent             |                     |                                    |                                |   |              |                  |              |      |
|          |               | at beginning of year  | 1  |                             | 1                   | •                                  |                                |   | 2000000000   |                  |              |      |
|          | chases        | ***************************************   | 2  |                             | 1                   | go <mark>ods s</mark> old. S       |                                |   |              | -                |              |      |
|          |               | or  | 3  |                             | 1                   |                                    |                                | t I, line 2                             |              |                  | <del>,</del> |      |
| 4a Add   | itional       | section 263A costs  | 4a   |                             | 8 Dother            | ules of section                    | 263A (wit                      | h respect to                            |              |                  | Yes          | No   |
| b Othe   | er cost       | s (attach schedule)   | 4b   |                             | property            | produced or                        | acquired fo                    | or resale) apply to                     |              |                  |              |      |
| 5 Tota   |               | lines 1 through 4b  | 5  |                             |                     | nization?                          |                                |   |              |                  |              | х    |
| •        | Un            | der penaltes of perjury, I declare th<br>rect, ayld complete. Declaration of                                    | nat I have examine<br>overparer (other tha | ed this return, includi     | ing accompanying    | schedulee and one of which prepare | etatements, a<br>rer has env k | and to the best of my k                 | nowledge a   | nd belief, it is | true,        |      |
| Sign     |               | Men 10  |  | 6/1                         | 1,-7.               |                                    |                                | <b>]</b>                                |              | S discuss this   |              | with |
| Here     |               | CHIEF FINANCIAL OFFICER   |  |                             |                     | the prepare                        | he preparer shown below (see   |   |              |                  |              |      |
|          |               | Signature of officer  |  | Date                        | Tit                 | le                                 |                                |   | instructions | )? X Ye          | es           | No   |
|          |               | Print/Type preparer's name  |  | Preparer's sign             | nature              | Da                                 | te ,                           | Check                                   | if PTII      | N                |              |      |
| Paid     |               |   |  | Uma                         | 7/10/10             | ر _   ہے                           | S.I.I.                         | self- employe                           | ed           |                  |              |      |
| Prepa    | rer           | YONG ZHANG, CPA   |  | 1000                        | MULT                | 1 09                               | <u> ון טיין ז</u>              | 2                                       | P0           | 1249785          | ,            |      |
| Use C    |               | Firm's name MCGLADRE  | EX LLP                                     |                             | U                   | <i>'</i>                           |                                | Firm's EIN                              | 42           | -071432          | 5            |      |
| UJE V    | **** <b>*</b> | 8000 TOWERS CRESCENT DR. STE 500  |  |                             |                     |                                    |                                |   |              |                  | -            |      |
|          |               | Firm's address > VIENN  |  |                             |                     |                                    |                                | Phone no.                               |              | 36-6400          |              |      |

 line 8, column (A).

line 8, column (B).

Form 990-T (2010)

## Form **8868**

(Rev. January 2011)

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

Form 8868 (Rev. 1-2011)

| • If you a   | re filing for an Automatic 3-Month Extension, comple   | te only Pa          | art I and check this box                    |   | ▶ 🔲           |  |  |  |  |
|--|--|---------------------|---|---|---------------|--|--|--|--|
| ● If you a   | re filing for an Additional (Not Automatic) 3-Month Ex                                       | tension, c          | complete only Part II (on page 2 of this    | form).                                  |               |  |  |  |  |
| Do not co  | omplete Part II unless you have already been granted a                                       | an automa           | tic 3-month extension on a previously fi    | led Form 8868.                          |               |  |  |  |  |
| Electroni  | c filing (e-file). You can electronically file Form 8868 if y                                | ou need a           | a 3-month automatic extension of time t     | o file (6 months for a c                | corporation   |  |  |  |  |
| required t   | o file Form 990-T), or an additional (not automatic) 3-mo                                    | nth extens          | sion of time. You can electronically file F | orm 8868 to request a                   | an extension  |  |  |  |  |
| of time to   | file any of the forms listed in Part I or Part II with the ex-                               | ception of          | Form 8870, Information Return for Trans     | sfers Associated With                   | Certain       |  |  |  |  |
| Personal   | Benefit Contracts, which must be sent to the IRS in pap                                      | er format           | (see instructions). For more details on the | he electronic filing of t               | his form,     |  |  |  |  |
| visit www  | .irs.gov/efile and click on e-file for Charities & Nonprofits                                |                     |   |   |               |  |  |  |  |
| Part I   | Automatic 3-Month Extension of Time  | Only su             | bmit original (no copies needed).           |   |               |  |  |  |  |
| A corpora  | tion required to file Form 990-T and requesting an autor                                     | natic 6-mo          | onth extension - check this box and con     | plete                                   |               |  |  |  |  |
| Part I only  | /  |                     | ***************************************     | *************************************** | ▶ X           |  |  |  |  |
|  | corporations (including 1120-C filers), partnerships, REM<br>orne tax returns.               | IICs, and t         | rusts must use Form 7004 to request ar      | extension of time                       |               |  |  |  |  |
| Type or  | Name of exempt organization  | Employer identifica | tion number                                 |   |               |  |  |  |  |
| print  |  | i .                 |   |   |               |  |  |  |  |
| File by the  | TROUT UNLIMITED, INC.  | 38-1612715          |   |   |               |  |  |  |  |
| due date for<br>filing your                                    | Number, street, and room or suite no. If a P.O. box, s<br>1300 17TH ST N, NO. 500            | ee instruc          | tions.                                      |   |               |  |  |  |  |
| instructions.  | eturn, See   |                     |   |   |               |  |  |  |  |
| Enter the  | Return code for the return that this application is for (file                                | e a senara          | te application for each return)             |   | 0 7           |  |  |  |  |
|  |  | ·<br>T              |   |   |               |  |  |  |  |
| Applicati  | on   | Return              | Application                                 | Return                                  |               |  |  |  |  |
| ls For   |  | Code                | is For                                      |   | Code          |  |  |  |  |
| Form 990   |  | 01                  | Form 990-T (corporation)                    | 07                                      |               |  |  |  |  |
| Form 990   |  | 02                  | Form 1041-A                                 | 08                                      |               |  |  |  |  |
| Form 990   |  | 03                  | Form 4720                                   | 09                                      |               |  |  |  |  |
| Form 990   |  | 04<br>05            | Form 5227                                   | 10                                      |               |  |  |  |  |
| Form 990-T (sec. 401(a) or 408(a) trust)                       |  |                     | Form 6069                                   |   | 11            |  |  |  |  |
| Form 990   | -T (trust other than above) HILLARY P. COLI  | 06<br>  V C         | Form 8870                                   |   | 12            |  |  |  |  |
| a 75 t   | ooks are in the care of ▶ 1300 N. 17TH S   | -                   | · · · · · · · · · · · · · · · · · · ·       | 22200                                   |               |  |  |  |  |
|  | so the care of $\sim 1300$ K. 1711 B. none No. $\sim (703)$ 522-0200                         | 1 + , #             | FAX No. F                                   | 22209                                   |               |  |  |  |  |
|  |  |                     |   |   | <b>.</b> —    |  |  |  |  |
|  | organization does not have an office or place of business                                    |                     |   |   | 1             |  |  |  |  |
| box 🕨  | is for a Group Return, enter the organization's four digit                                   |                     |   |   |               |  |  |  |  |
|  | quest an automatic 3-month (6 months for a corporation                                       |                     |   |   | on is tor.    |  |  |  |  |
|  |  | •                   | tion return for the organization named a    |   |               |  |  |  |  |
| ie f   | or the organization's return for:  | r organiza          | de la la la la la la la la la la la la la   | LOCAC: THE CALCHSON                     |               |  |  |  |  |
|  | calendar year or   |                     |   |   |               |  |  |  |  |
|  | X tax year beginning OCT 1, 2010   | an                  | dending SEP 30, 2011                        | *                                       |               |  |  |  |  |
|  | (axyour bogining   | ,                   | d of talling                                | <u> </u>                                |               |  |  |  |  |
| 2 If th  | 2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return |                     |   |   |               |  |  |  |  |
|  | Change in accounting period  |                     |   |   |               |  |  |  |  |
| 3a If ti   | nis application is for Form 990-BL, 990-PF, 990-T, 4720,                                     | or 6069, e          | nter the tentative tax, less any            |   |               |  |  |  |  |
| nonrefundable credits. See instructions.                       |  |                     |   |   | 0.            |  |  |  |  |
| b if this application is for Form 990-PF, 990-T, 4720, or 6069 |  |                     | refundable credits and                      | ·                                       | _             |  |  |  |  |
|  | imated tax payments made. Include any prior year overg                                       | 3b \$               | 0.  |   |               |  |  |  |  |
|  |  |                     |   |   |               |  |  |  |  |
|  | using EFTPS (Electronic Federal Tax Payment System).   |                     |   | 3c   \$                                 | 0.            |  |  |  |  |
| vaution.   | If you are going to make an electronic fund withdrawal v                                     | with this Fo        | omi opoo, see Form 8453-EO and Form         | oo / 9-EO for payment                   | instructions. |  |  |  |  |

LHA

For Paperwork Reduction Act Notice, see Instructions.

| Form 88   | 168 (Rev. 1-2011)  |             | <u> </u>                                  | -             |   | Page 2      |  |  |
|---|--|-------------|---|---------------|---|-------------|--|--|
| • If you  | are filing for an Additional (Not Automatic) 3-Month Ex  | tension, e  | complete only Part II and check this bo   | ×             |   | X           |  |  |
| Note. C   | nly complete Part il if you have already been granted an a   | automatic   | 3-month extension on a previously filed   | Form 88       | 68.                                     |             |  |  |
| <ul><li>If you</li></ul>  | are filing for an Automatic 3-Month Extension, comple  | te only Pa  | art I (on page 1).                        |               |   |             |  |  |
| Part I Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).   |  |             |   |               |   |             |  |  |
| Type or   | Name of exempt organization  |             |   | Employ        | yer identification                      | number      |  |  |
| print<br>File by the  | TROUT UNLIMITED, INC.  |             |   |               | -1612715                                |             |  |  |
| extended  | Number, street, and room or suite no. If a P.O. box, see instructions.   |             |   |               |   |             |  |  |
| due date f  | 1500 1711 BI M, MO. 500  |             |   |               |   |             |  |  |
| return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions.  ARLINGTON, VA 22209-3311  |  |             |   |               |   |             |  |  |
| Enter th  | e Return code for the return that this application is for (file  |             | to an limiting for some hours             |               |   |             |  |  |
|   | o return obde for the return that this application is for (like  | a separa    | te application for each return)           |               | *************************************** | 0 1         |  |  |
| Applica   | tion $^{\lambda}$  | Return      | Application                               |               |   | Return      |  |  |
| ls For  |  | Code        | Is For                                    |               |   | Code        |  |  |
| Form 99   |  | 01          | 计图像 医乳腺管理 医乳腺管理                           |               |   |             |  |  |
| Form 99   |  | 02          | Form 1041-A                               |               |   | 08          |  |  |
| Form 99   |  | 01          | Form 4720                                 |               |   | 09          |  |  |
| Form 99   |  | 04          | Form 5227                                 |               |   | 10          |  |  |
|   | 0-T (sec. 401(a) or 408(a) trust)  | 05          | Form 6069                                 |               |   | 11          |  |  |
| Form 990-T (trust other than above) 06 Form 8870 1  |  |             |   |               |   | 12          |  |  |
| STOPLI  | Oo not complete Part II if you were not already granted  | an auton    | natic 3-month extension on a previous     | sly filed     | Form 8868.                              |             |  |  |
| a The l   | HILLARY P. COLI  |             |   |               |   |             |  |  |
| T-I   | books are in the care of $\triangleright$ 1300 N. 17TH S   | l'., #      |   | 222           | 09                                      |             |  |  |
|   | phone No. ► (703) 522-0200   |             | FAX No. >                                 | <del></del> - |   |             |  |  |
| • if this   | organization does not have an office or place of business  | s in the Ur | ilted States, check this box              |               |   |             |  |  |
| box >   | is for a Group Return, enter the organization's four digit   | Group Exe   | emption Number (GEN) If thi               | s is for th   | ne whole group, ch                      | eck this    |  |  |
|   | . If it is for part of the group, check this box equest an additional 3-month extension of time until                                      | and atta    | ICH a list with the names and EINs of all | member        | s the extension is t                    | or.         |  |  |
|   | or calendar year, or other tax year beginning  |             |   | ann           | 20 2014                                 |             |  |  |
|   | the tax year entered in line 5 is for less than 12 months, c   |             |   |               |   |             |  |  |
| Ï   | Change in accounting period  | neck reas   | on initial return                         | Final retu    | ım                                      |             |  |  |
| 7 S   | rate in detail why you need the extension  |             |   |               |   |             |  |  |
|   | DDITIONAL TIME IS NEEDED IN (  | RHER        | TO ETTE AN ACCIDANG                       | 2 277         | COMPT ROLL                              |             |  |  |
| R   | ETURN.   | OKDINI.     | 10 FILE AN ACCURATE                       | AND           | COMPLETE                                | <del></del> |  |  |
| ===   |  |             |   |               |   |             |  |  |
| 8a lf   | this application is for Form 990-BL, 990-PF, 990-T, 4720   | or 6069 e   | nter the tentative tax lose any           | T             |   | ····        |  |  |
| 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.                             |  |             |   |               | ·<br>•                                  | 0.          |  |  |
| b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated  |  |             |   |               |   | <u> </u>    |  |  |
| tax payments made. Include any prior year overpayment allowed as a credit and any amount paid   |  |             |   |               |   |             |  |  |
| previously with Form 8868.  |  |             |   |               |   |             |  |  |
| Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using  EFTPS (Electronic Federal Tax Payment System). See instructions.  8c \$ |  |             |   |               |   |             |  |  |
|   |  |             |   |               |   |             |  |  |
| Under pe<br>it is true,   | nalties of perjury, I declare that I have examined this form, includ<br>correct, and complete, and that I am authorized to prepare this fo | ing accomi  |   | best of n     | ny knowledge and be                     | lief,       |  |  |
|   | Signature ► Title ► ACCOUNTANT Date ► 59/18/12   |             |   |               |   |             |  |  |
|   | 1106   |             | 14 T 2774 T                               | DATE          | 10/1                                    | -           |  |  |