



## Application to Fisheries Enhancement Fund City and Borough of Sitka

<b>Organization Name:</b>	Alaska Longline Fishermen's Association		
<b>Street 1:</b>	834 Lincoln Street Room 23		
<b>City:</b>	Sitka	<b>State:</b>	AK
<b>Country:</b>	USA	<b>Zip Code:</b>	99835
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<b>Website:</b>	<a href="http://www.alfafish.org">www.alfafish.org</a>		

### Summary of ALFA mission:

The Alaska Longline Fishermen's Association (ALFA) is a non-profit association of independent commercial hook and line vessel owners and crewmembers who promote sustainable harvest of marine fisheries, thriving coastal communities, and healthy marine ecosystems. ALFA represents fishermen in local, state and national marine management forums and actively engages fishermen in marine research, conservation and management to encourage innovative improvement to best fishing practices and promote resource stewardship.

**Fisheries Enhancement Fund: Overview of Proposal**

Respectfully submitted by: Alaska Longline Fishermen's Association:

**Summary**

The Sitka-based Alaska Longline Fishermen's Association (ALFA) is an alliance of small boat, commercial fishermen committed to sustainable fisheries and thriving coastal communities. Our members support science-based fisheries management through collaborative research, advocacy and innovation. We work to safeguard ocean health and improve the economic viability of small boat fishing.

This grant application is divided into the following 5 sections:

- History of our Organization (pages 2-3)
- What we will achieve with the Funding (pages 3-5)
- How the project will enhance Sitka's Fisheries (pages 6)
- Timeline and Evaluation of Project (pages 7-8)
- Project Staff (page 8-9)
- Budget (page 10)
- Enclosures (page 11)

**The History of our Organization:**

ALFA Timeline:

- ALFA was launched in 1978 by fishermen dedicated to protecting fish stocks from foreign fishing and to keeping the economic benefits of commercial fishing in Alaska to benefit local communities.
- ALFA led a successful campaign to rebuild Alaska sablefish and rockfish stocks in the early 1980s, foregoing harvest until stocks rebuilt.
- When U.S.-based factory boats replaced the foreign fleet, ALFA again worked to protect the local fishing fleet and the communities that depend on it.
- In 1991, when the current ALFA executive director was hired, ALFA launched what became a six-year battle to eliminate trawling from the Southeast Alaska fishing grounds that support the local fishing fleet.
- During development of the Alaska halibut/sablefish catch share program, ALFA successfully championed measures to promote sustained participation by Alaska's small boat fleet. At the local level, ALFA actively participated in creating and championing the Sitka Local Area Management Plan, which prioritizes access for Sitka's non-commercial fishing residents to local halibut stocks, and at the national level ALFA has actively advocated for resource and community provisions during the last two and current reauthorizations of the Magnuson-Stevens Act.
- ALFA is also engaged in multiple national networks and willingly shares lessons learned regarding effective policy advocacy with community-based fishing groups from around the nation through the Maine Island Institute, the Marine Fish Conservation Network (MFCN) and the Community Fisheries Network (CFN).
- Since 2000, ALFA has focused on promoting sustainable fisheries policy at the national level and, closer to home, engaging ALFA members in collaborative research to improve our fleet's viability and stewardship.

**Organizational Capacity:** ALFA operated with a single staff member supported by these revenue sources from 1978 until the late 1990s. In the '90s, ALFA began to build a stronger statewide presence and ALFA staff engaged in national policy development. After deliberative strategic planning in the early 2000s, ALFA expanded staff capacity, formed collaborative partnerships, secured additional grant support, and engaged fishing members in marine research and conservation initiatives. This collaborative research, which was formalized into the Fishery Conservation Network (FCN) in 2009, now attracts grant invitations from scientists and fishing organizations that recognize the skills and expertise that the organization brings to the table. Core ALFA operations are supported by fishermen memberships, local and marine businesses, and an annual seafood raffle/fundraiser.

**Staffing:** ALFA currently has six staff members, 5 FTE, 1 part-time office manager.

**Standing:** ALFA does not hold any debt and is well recognized as a force for sustainable community-based fisheries at both the state and national level.

**Core Goals from ALFA's 2016-2017 Strategic Planning:** ALFA is deeply engaged in supporting the next generation of fishermen. Thirty years ago, a young person who wanted to fish commercially needed a boat, some fishing gear, and a sense of adventure to get started in the business. Today young fishermen face staggering entry level costs, high operating costs, and a level of risk that is equivalent to buying a starter hotel, instead of a starter house, as a first step in home-ownership.

Between 1975 and 2014, Alaska's rural communities experienced a net loss of over 2,300 limited entry permits.<sup>1</sup> Federal quota has also become concentrated into fewer hands and migrated from rural communities and often out of state. Because few alternative employment opportunities exist in these communities, losing access means losing livelihood and, ultimately, losing community.<sup>2</sup> Central to the mission of ALFA is the belief that Alaska needs a vibrant and sustainable fishing industry supporting economically empowered and self-sufficient Alaska communities. This includes ensuring that emerging fishermen have access to a career in the fisheries, including a path towards direct ownership. We are committed to helping young fishermen overcome these obstacles, and to ensuring that Sitka continues to have a strong economic base in commercial fisheries.

**What we will achieve with funding from the Sitka FEP:**

In 2016, ALFA received \$10,000.00 from the FEP. ALFA's 2017 FEP proposal is seeking \$15,000.00 and builds upon the success of our 2016 FEP project.

ALFA's 2017 FEP proposal includes the following four objectives: 1) expand apprenticeship or entry-level deckhand opportunities on commercial fishing boats; 2) facilitate inter-generational transfer of permits and quota to Sitka residents; 3) mentor new fishermen through Sitka-based education and training programs; and 4) expand

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<sup>1</sup> Rachel Donkersloot & Courtney Carothers (2016) *The Greying of the Alaskan Fishing Fleet*, Environment: Science and Policy for Sustainable Development.

<sup>2</sup> Rachel Donkersloot & Courtney Carothers (2016) *The Greying of the Alaskan Fishing Fleet*, Environment: Science and Policy for Sustainable Development.

exports of local fish regionally and statewide through enhanced marketing of ALFA's rapidly growing Alaskans Own program.

In this proposal we will outline the success of the 2016 FEP project as well as describing ALFA's goals for 2017.

**Thank you:** First, thanks to the generous support of CBS, ALFA achieved all the objectives within our 2016 FEP project and are ready to take our young fishermen's initiative to scale. The initiative is expanding and attracting both attention and financial support from other parts of the State, as well as the lower 48. With continued support from the City's Fishery Enhancement Program we will build on existing success to secure the economic benefits of Sitka's fishing future within our community.

Objective 1: Expand apprentice and entry-level deckhand opportunities: Since inception, our deckhand apprentice program has served over 40 individuals. Over the past year, 16 young people, including 12 women, participated in ALFA's deckhand apprentice program, gaining critical commercial fishing experience as a "greenhorn" or learning about a new fishery. Over 1/4<sup>th</sup> of apprentices trained secured full-time employment in fisheries, and one went on to purchase her own boat. At this point, demand for apprentice opportunities has exceeded the capacity of our pilot program, which works with one skipper and one boat. To meet demand, ALFA staff and deckhand apprentice program graduate Alyssa Russell worked this past winter with skipper Eric Jordan to develop a curriculum and training guide to formalize the process tested in our pilot apprentice program and guide expansion. Materials to prepare young fishermen will soon be available at [alfafish.org](http://alfafish.org). We are currently working on materials to train additional ALFA skippers to host apprentices, and hope to complement written materials with a short video and in-person training during the fall 2017. We have submitted a grant proposal to the National Fish and Wildlife Foundation (NFWF) to: 1) complete curricula and host skipper training programs in Sitka to increase program capacity; 2) share materials outside Sitka to catalyze and coordinate apprentice programs in other parts of the state; 3) develop apprentice program outreach materials for Sitka Schools; and 4) coordinate internship opportunities for UAS fisheries students. NFWF requires a 50% match; support from the Sitka Fisheries Enhancement Program would support ALFA in leveraging NFWF funding and providing additional entry-level opportunity in Sitka.

Objective 2: Facilitate inter-generational transfer of OS and permits and entry-level opportunity to Sitka residents: Over the past year, ALFA worked with project partners at the Alaska Sustainable Fisheries Trust, The Nature Conservancy and NatureVest to advance Local Fish Fund LLC, an innovative financing program to recapture fishery access in Sitka. To date, Local Fish Fund has facilitated transfer of close to \$1 million of quota share and permits to Sitka residents, with the most recent transfer completed in the first week of June 2017. We are currently finalizing terms with a regional fiscal agent that will guide program expansion as we take Local Fish Fund to scale. We have \$1.2 million in capital pledged by fishermen and \$3 million in program related investment capital pending through NatureVest. ASFT has been awarded \$180,000.00 in committed grant funds for young fishermen committed to the project that again require match.

Support from Sitka FEP will allow us to access these funds and fully launch LFF. Your support in 2016 allowed us to tell our story to major funders and to secure funding to take this project to scale. In order to maintain the critical momentum needed as we take this project to scale, ALFA has an ambitious development plan for 2017. Our strategic planning of 2016-2017 carefully mapped out the diversified revenue streams and earned income so important to organizational resiliency. To outside funders, there is no better indicator of community support and project viability than funding from the City and Borough of Sitka. We are grateful for your consideration.

Objective 3: Mentor new fishermen through Sitka education and training programs: Over the past year, ALFA's Fishery Conservation Network mentoring program included over 100 fishermen. Much of this capacity was through our bathymetric mapping initiative, which assists fishermen in successfully and efficiently harvesting target species while controlling bycatch of non-target species, such as rockfish. Other new participants have benefited from a sperm whale avoidance network, which assisted fishermen operating in the Chatham Strait sablefish fishery in successfully avoiding depredating sperm whales, who have become adept at removing sablefish from longline gear.

New this year, ALFA dedicated FEP resources to host two Sitka Fishermen Expos, providing workshops and on-board troubleshooting support to local fishermen on new gear types, technology innovations, business and financial planning, fishery projections, and safety equipment. The Fishermen's Expos featured gear manufacturers, software designers, stock assessment scientists and financial experts from Seattle, Homer, Juneau and Sitka, who shared information with the approximately 100 fishermen participants. Strong positive feedback emphasized the ongoing need for these trainings. With continued support, ALFA will plan and host annual or twice annual Expos with trainings focused on topics identified by fishermen, processors, managers or staff.

We are also proud to report that Representatives Don Young and Seth Moulton worked with ALFA and other members of the Fishing Community Coalition to develop and introduce a bill that will establish a national [Young Fishermen's Development Fund](#). If passed and signed into law, the Fund will provide grants of up to \$200,000 to organizations such as ALFA to host education and training opportunities for young fishermen. The bill is based on legislation currently in place to support young farmers, ranchers and aquaculturists. A press release from Representative Young's office on the bill can be found at [alfafish.org/media](http://alfafish.org/media). Senator Sullivan has just introduced a companion bill in the Senate, and Senator Murkowski has enthusiastically voiced her support as well. With ongoing support from the City, we will continue to educate lawmakers of the importance of a fund that invests in the future of young fishermen and, once the bill is passed, we will leverage City funds to access the YFDF to provide additional support and training to Sitka fishermen.

Objective 4: Alaskans Own (AO) Community Supported Fishery program.

Thanks to FEP funding for marketing support in 2016, AO was able to expand exports of local fish regionally and statewide, increasing our sales by over 30%.

AO is a local Community Supported Fishery (CSF) program, similar to Community Supported Agriculture programs, which address an important environmental and socio-economic need by forging stronger consumer-producer relationships. By forward-funding a season of seafood, consumers invest in sustainable harvest and the community-based fishermen who catch their fish. The Alaskans Own (AO) CSF has a solid subscriber base, and every opportunity for exposure has yielded tangible impacts in increased number of subscriptions. There is a clear market demand for Sitka fish, particularly in interior Alaska. With the support of FEP funding, AO will host local producer events and create 2 shareable video shorts that tell the story of small-boat fishing. These would be adapted to promote products for a variety of small-scale producers and direct marketers. 2017 is AO's seventh season of providing premium, locally caught and processed seafood to Sitka residents. Along with providing great seafood, AO provides information about the fish and the fishermen, sharing the commitment of ALFA fishermen to sustainable fisheries and thriving fishing communities. Program growth has been steady, allowing AO to increase consumer base, seafood volume, and product diversity. With support from the City of Sitka FEP, AO tested a food club model that allows people living outside AO CSF subscriber areas to order AO seafood with neighbors and friends to meet shipment minimums. We are expanding this approach in 2017, and adding new products. Also in 2016, AO participated with project partners from Ecotrust and the Oregon Food Innovation Lab to gauge consumer preference for flash frozen vs "fresh" seafood. In a blind taste test, consumers consistently selected the flash frozen seafood over fresh, opening new opportunities to overcome consumer bias against frozen. We plan to put these results to work for AO, Sitka Sound Seafoods and Seafood Producers Cooperative using funding recently awarded to ALFA from the Southwest Alaska Municipal Conference to promote value added seafood manufacturing in Alaska.

**How the project will enhance Sitka fisheries:**

Funding ALFA's young fishermen's initiative will benefit Sitka's fisheries by ensuring Sitkans continue to have access to adjacent fisheries and that fishing jobs and revenue remain a cornerstone of Sitka's economy. Entry-level opportunities, expanded fishery access, and adequate training will strengthen Sitka's stake in the future of fisheries which will, in turn, strengthen Sitka's economic base. Fishing in Alaska has traditionally offered a way of life that many choose for the tangible connection to the ocean, the independence and self-determination it provides, and the opportunity to work alongside family. This way of life engenders a strong sense of place and a deep commitment to resource stewardship, with fishermen eager to safeguard ocean productivity for their children and grandchildren.

Limited access programs have significantly raised the cost of entry to Alaska's fisheries and are changing the character of the fishing fleet. As the cost of entry to fisheries rises, fishing is increasingly dominated by a more industrial and corporate model of extraction. Bigger operations pressure the system to allow increased consolidation of access privileges and to foster policy that marginalizes small operations. Corporate fishing operations seek profits now while overlooking long-term costs to ecosystem and community health. ALFA's mission is to hold space in the nation's fisheries for small, community-based operations; to ensure policy is scaled to meet the needs of this

conservation-minded fleet; and to create market forces that support the economic success and political leverage of community-based fishermen.

**Project Timeline and Evaluation (green denotes quarter when activity will be carried out/achieved)**

**TIMELINE:**

TIMELINE: July 2017-June 2018	2017		2018	
	Q3	Q4	Q1	Q2
<b>Objective 1) Expand apprentice or entry-level deckhand opportunities on commercial fishing boats</b>				
Task 1: Renew contract and requirements for Apprentice Mentorship, select 1-2 fishing vessels for delivery of program				
Task 2: Review and approval of Apprentice Training deployment plan				
Task 3: Release call for applicants				
Task 4: select 10-20 individuals for apprentice opportunity				
Task 5: Submit interim and final report to Sitka FEP				
<b>Activity 2) Facilitate inter-generational transfer of permits and quota to Sitka residents</b>				
Task 1: finalizing terms with a regional fiscal agent that will guide program expansion as we take Local Fish Fund to scale				
Task 2: Activate \$1.2 million in capital pledged by fishermen and finalize \$3 million in program related investment capital pending through NatureVest				
Task 3. Apply to large grantors such as The Nature Conservancy and The Rasmuson Foundation for additional funding to support quota purchases and intergenerational quota transfer.				
<b>Activity 3) Mentor new fishermen through Sitka-based education and training programs</b>				
Task 1: Renew contract and requirements for Mentorship Program,				
Task 2: Review and approval of Training and Educational Plan				
Task 3: Release call for applicants				

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Task 4: Seek funding through federal program to enhance training/mentorship and educational opportunities for fishermen that are otherwise not available for Sitkans.				
<i>Project timeline continued on page 7</i>				

Project Timeline	Q2	Q3	Q1	Q2
<b>Activity 4) Expand exports of local fish regionally and statewide through enhanced marketing of ALFA's rapidly growing Alaskan's Own program.</b>				
Task 1: increase consumer appreciation, access, and consumption of sustainably harvested local seafood through enhanced marketing plans in Seattle, Fairbanks and Juneau				
Task 2: Improve viability and profitability of Alaskans Own through increased partners in Juneau, Seattle and Fairbanks.				
Task 3: increase pounds of locally harvested seafood moved into local farmer's markets, institutions, businesses and restaurants. Bulk buyers identified and secured (a minimum of 10 new bulk purchasers secured in Juneau, Seattle, Fairbanks. )				
Task 4: create two video shorts to use in marketing Sitka Seafood throughout Alaska.				
Task 5: Apply to USDA and other major grantors for development of Alaska's Own (two grants minimum)				

Overall progress will be monitored relative to achieving the metrics and expected results/outcomes identified above.

Both ALFA and ASFT programs will be evaluated individually to ensure each is contributing to organizational mission and strategic plan or is modified to achieve success.

**ALFA Management Team**

Linda Behnken, ALFA	Ms. Behnken is the Executive Director of ALFA and has served in this capacity since 1991. Ms. Behnken has a BA from Dartmouth College and a Masters in Environmental Science from Yale University. Ms. Behnken served on the North Pacific Fishery Management Council (NPFMC) from 1992-2001 and co-chaired the NPFMC's Essential Fish Habitat
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	<p>Committee. Ms. Behnken was awarded the National Fisherman Highliner award in 2009 for her work promoting healthy marine ecosystems and strong coastal communities, and was a keynote speaker at the 2009 Young Fishermen's Summit in Anchorage, Alaska. Ms. Behnken has fished commercially for over 30 years, and served on the North Pacific Fishery Management Council for nine years. Ms. Behnken knows the seafood industry from both the "boots on deck" and policy perspective. As a more than 30-year resident of the remote island community of Sitka Alaska, Ms. Behnken has a deep knowledge of and commitment to rural communities. Ms. Behnken helped launch Alaskans Own to build connections between ALFA's conservation-minded small boat fishermen and consumers who care about local and sustainably sourced seafood. With other talented staff, Ms. Behnken has built ALFA from a minor organization with an annual budget of less than \$50,000 to a well-recognized local, regional and national leader in sustainable fisheries.</p>
<p>Daniel Falvey, ALFA</p>	<p>Mr. Falvey has a BA in resource management and policy from Western Washington University and training in Geographic Information Systems analysis from Penn State World Campus. He has owned/operated commercial fishing vessels in Alaska since 1984. Mr. Falvey served on the Advisory Panel to the NPFMC from 1991-2004, and has served on the Advisory Panel of the North Pacific Research Board since 2010. Mr. Falvey was awarded the National Fisherman Highliner award in 2011. Through his involvement with ALFA, Mr. Falvey has successfully coordinated several cooperative research projects, and is a member of the Council's EM workgroup and Observer Advisory Committee. Mr. Falvey will serve as the project's financial manager and be responsible for contract management, project implementation, and reporting.</p>
<p>Willow Moore, ALFA</p>	<p>Ms. Moore is the Assistant Director of ALFA. After spending the last six years serving as Executive Director of Brave Heart Volunteers, Willow has been delighted to join the dynamic ALFA team. Ms. Moore holds a degree in nursing, an undergraduate degree in psychology and is finishing a Masters of Public Administration in Natural Resource Management degree (Graduation date: December 2016), all from University of Alaska. In 2013 Ms. Moore was the recipient of the Rasmuson educational award for Emerging Leaders and in 2014 was a Rasmuson Foundation Sabbatical award winner. Throughout her 20 years of work in the nonprofit sector, Ms. Moore has specialized in executive management and program development and sustainability, working to build and support business strategies and objectives through effective marketing plans, increased partnerships, developing performance-measurement systems, and improved integration of quality, operational, and financial information. Ms. Moore has lived in Sitka since 2001, and is deeply committed to</p>

*Alaska Longline Fishermen's Association, Application to FEP*

	locally and sustainably harvested seafood. Ms. Moore and her family were among the program's first subscribers when the Alaskan's Own program was founded.
Alyssa Russell	Alyssa Russell is the Communications Director at the Alaska Longline Fishermen's Association (ALFA). In her work, she focuses on using media (including film, writing, photography, and traditional outlets) to communicate stories and information surrounding best fishing practices, small boat fisheries, and sustainable, local seafood. Alyssa's background is in communications, graphic design, and resource conservation, and prior to working with ALFA she was a communications associate with Conservation International's Policy Center for Environment and Peace. Because of her interest in issues relating to equitable access to local fisheries, she recently joined the steering committee for the Alaska Young Fishermen's Network. She is a young fisherman who crews part-time in Southeast Alaska on a commercial troller; along with her skipper, she has run a small direct salmon marketing business named Alaska Salmon CSF. She was named a summit scholar at this year's 2017 Seaweb Sustainable Seafood Summit. Alyssa is a graduate of Boston University and holds a BS in Public Relations and a BA in International Relations.

**Budget**

**Staff Time (for all 4 objectives)**

Description	# of Units	Per Unit Cost	Total
Alfa Staff Time	300	\$40.00	\$12,000.00
<b>Total Staff Time</b>			<b>\$7,000.00</b>

ALFA staff time to coordinate stakeholder and marketing involvement and outreach, grant reporting, and administration requirements. Duties will be assigned to ALFA staff members as appropriate.

**Marketing and Promotion/Printing**

Description	# of Units	Per Unit Cost	Total
Outreach materials	4 (1 per each project)	\$750.00	\$3,000.00

**Total Printing** **\$3,000.00**

For all four objectives outlined in this proposal, ALFA will conduct outreach to consumers, partners, fishermen and local producers in all four objectives outlined above,

*Alaska Longline Fishermen's Association, Application to FEP*

and will include project updates on the ALFA and AO websites as well as in ALFA newsletters. ALFA/AO will communicate at least monthly with subscribers and businesses carrying AO product via email, email and printed material; and will host events in each subscriber community to build awareness and thank subscribers for their participation as well as to provide outreach opportunities for new subscribers.

\*Marketing estimates are based on 3 different quotes from local and state printing vendors.

**Enclosed:**

ALFA contracts with a third-party bookkeeper and at this time does not have pro forma financial statements. ALFA is audited yearly and if appropriate, ALFA would like to submit extra financial documentation to provide the necessary documentation for the project. Please see enclosed the following attachments, we are happy to provide any necessary further information:

- IRS Non-Profit Status
- ALFA 990
- ALFA Balance Sheet as of May 30<sup>th</sup> 2017
- ALFA Income Statement as of April 2017
  
- Latest available ALFA Audited financials 2014-2015 (we are very happy to provide the last five years of audited financial statements if appropriate.)

**ALASKA LONGLINE FISHERMEN'S ASSOCIATION**

**FINANCIAL STATEMENTS**

**December 31, 2015**

ALASKA LONGLINE FISHERMEN'S ASSOCIATION

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# CHRISTINE E. HARRINGTON

Certified Public Accountant, LLC

329 Harbor Drive, Suite 210, P.O. Box 1328 Sitka, Alaska 99835 (907) 747-5500

## Independent Auditor's Report

Board of Directors  
Alaska Longline Fishermen's Association  
Sitka, Alaska

I have audited the accompanying financial statements of the Alaska Longline Fishermen's Association (a nonprofit organization), which comprise the statements of financial position as of December 31, 2015 and 2014, and the related statements of activities, functional expenses, and cash flows for the years then ended, and the related notes to the financial statements.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

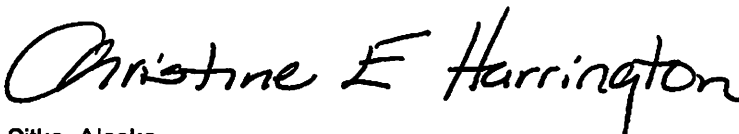
My responsibility is to express an opinion on these financial statements based on my audits. I conducted my audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, I express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

### Opinion

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Alaska Longline Fishermen's Association as of December 31, 2015 and 2014, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.



Sitka, Alaska  
June 28, 2016

**ALASKA LONGLINE FISHERMAN'S ASSOCIATION**

**STATEMENTS OF FINANCIAL POSITION**

December 31, 2015 and 2014

<b>Assets</b>		
	<u>2015</u>	<u>2014</u>
<b>Current assets:</b>		
Cash and cash equivalents	\$ 284,848	\$ 148,486
Grants receivable	15,308	35,236
Other receivables	10,000	-
Retail inventory	7,600	7,090
Prepays and deposits	<u>950</u>	<u>500</u>
<b>Total current assets</b>	<u>318,706</u>	<u>191,312</u>
	<u><u>\$ 318,706</u></u>	<u><u>\$ 191,312</u></u>
 <b>Liabilities and Net Assets</b>		
<b>Current liabilities:</b>		
Accounts payable	\$ 891	\$ 5,825
Accrued payroll taxes	2,133	1,341
Deferred revenue	<u>173,608</u>	<u>62,678</u>
<b>Total current liabilities</b>	176,632	69,844
<b>Net assets:</b>		
Unrestricted, undesignated	<u>142,074</u>	<u>121,468</u>
<b>Total net assets</b>	<u>142,074</u>	<u>121,468</u>
	<u><u>\$ 318,706</u></u>	<u><u>\$ 191,312</u></u>

ALASKA LONGLINE FISHERMAN'S ASSOCIATION

STATEMENTS OF ACTIVITIES

For the Year Ended December 31, 2015 and 2014

	<u>2015</u>	<u>2014</u>
<b>Revenues, gains and other support:</b>		
Grant revenue	\$ 234,679	\$ 162,461
Contract revenue	50,353	69,641
Product sales	11,725	3,319
Membership dues	44,480	41,200
Interest	236	302
Fundraising	5,495	5,995
Donations	<u>6,154</u>	<u>713</u>
<b>Total revenues, gains and other support</b>	<b>353,122</b>	<b>283,631</b>
<b>Expenses and losses:</b>		
Marine conservation and protection	228,863	213,616
Information outreach to public policy forums	49,975	18,660
Management support	<u>53,678</u>	<u>53,248</u>
<b>Total expenses</b>	<b><u>332,516</u></b>	<b><u>285,524</u></b>
<b>Change in net assets</b>	<b>20,606</b>	<b>(1,893)</b>
<b>Net assets, beginning of year</b>	<b><u>121,468</u></b>	<b><u>123,361</u></b>
<b>Net assets, end of year</b>	<b><u><u>\$ 142,074</u></u></b>	<b><u><u>\$ 121,468</u></u></b>



ALASKA LONGLINE FISHERMEN'S ASSOCIATION

STATEMENTS OF FUNCTIONAL EXPENSES

For the Year Ended December 31, 2015 and 2014

	December 31, 2015				December 31, 2014			
	Marine Conservation and Protection	Information Outreach to Public Policy Forums	Management Support	Total	Marine Conservation and Protection	Information Outreach to Public Policy Forums	Management Support	Total
<b>Expenses:</b>								
<b>Cash operating activities:</b>								
Personal services	\$ 62,053	\$ -	\$ 26,084	\$ 88,137	\$ 37,304	\$ -	\$ 26,479	\$ 63,783
Direct support to target population	29,159	4,864	-	34,023	30,129	4,485	225	34,839
Professional services	35,800	12,482	11,897	60,179	107,386	13,342	9,325	130,053
Travel and conferences	14,363	14,482	-	28,845	19,217	833	5,434	25,484
Small equipment	26,665	-	-	26,665	5,920	-	-	5,920
Other direct costs	60,823	18,147	15,697	94,667	13,660	-	11,785	25,445
	<u>\$ 228,863</u>	<u>\$ 49,975</u>	<u>\$ 53,678</u>	<u>\$ 332,516</u>	<u>\$ 213,616</u>	<u>\$ 18,660</u>	<u>\$ 53,248</u>	<u>\$ 285,524</u>

ALASKA LONGLINE FISHERMEN'S ASSOCIATION

STATEMENTS OF CASH FLOWS

For the Year Ended December 31, 2015 and 2014

	<u>2015</u>	<u>2014</u>
<b>Cash flows from operating activities:</b>		
Cash received from granting and contracting agencies	\$ 415,890	\$ 168,793
Cash received from members and contributors	67,854	51,227
Interest received	236	302
Cash paid to suppliers	(250,273)	(227,537)
Cash paid to employees	(87,345)	(64,125)
	<u>146,362</u>	<u>(71,340)</u>
Net cash provided (used) by operating activities		
<b>Cash flow from investing activities:</b>		
Cash advances to other organizations	(10,000)	-
	<u>(10,000)</u>	<u>-</u>
Net cash used by investing activities		
<b>Net change in cash and cash equivalents</b>	<b>136,362</b>	<b>(71,340)</b>
<b>Cash and cash equivalents, beginning of year</b>	<b>148,486</b>	<b>219,826</b>
<b>Cash and cash equivalents, end of year</b>	<b><u>\$ 284,848</u></b>	<b><u>\$ 148,486</u></b>
<b>Reconciliation of change in net assets to net cash used by operating activities:</b>		
Change in net assets	\$ 20,606	\$ (1,893)
<b>Adjustments to reconcile change in net assets to net cash used by operating activities:</b>		
<b>Changes in assets and liabilities</b>		
(Increase) decrease in grants receivable	19,928	(9,797)
(Increase) in inventory	(510)	(7,090)
(Increase) in prepaids and deposits	(450)	(500)
Increase (decrease) in accounts payable	(4,934)	1,794
Increase (decrease) in payroll taxes payable	792	(342)
Increase (decrease) in deferred revenue	110,930	(53,512)
	<u>125,756</u>	<u>(69,447)</u>
Total adjustments		
<b>Net cash provided (used) by operating activities</b>	<b><u>\$ 146,362</u></b>	<b><u>\$ (71,340)</u></b>

# ALASKA LONGLINE FISHERMEN'S ASSOCIATION

## NOTES TO FINANCIAL STATEMENTS

December 31, 2015

### **Note 1. Organization and Summary of Significant Accounting Policies**

#### **A. Organization**

Alaska Longline Fishermen's Association ("ALFA") is a non-profit association of independent commercial longline vessel owners and crewmembers who are committed to continuing the sustainable harvest of sablefish, halibut, and groundfish, while supporting healthy marine ecosystems and strong coastal communities through resource stewardship and participation in federal, state, and local forums.

ALFA's income includes membership dues, donations, and grant and contract revenue. During 2015, ALFA administered the following grants and contracts:

Two grants from the Oak Foundation. The first grant had three objectives. One, to establish a rockfish bycatch reporting network to increase the conservation of these resources. Two, to minimize potentially dangerous interaction with sperm whale as a result of the depredation activities of these marine mammals on longline gear. Third, to launch the Alaska Sustainable Fisheries Trust marketing initiative to connect conservation minded consumers with community-based fishermen to foster sustainable harvesting of high quality seafood. The second grant was a core capacity grant to support the ongoing work of ALFA.

Two grants from the National Fish and Wildlife Foundation related to at-sea electronic monitoring ("EM") of the Alaskan halibut and sablefish IFQ (individual fishing quota) fisheries. The first grant is to engage stakeholders in the process of transitioning at-sea monitoring of the Alaskan halibut and sablefish IFQ fisheries from the pilot program stage to an operational program. The first EM project has four objectives:

- Engage stakeholders in developing a workable at-sea monitoring process through collaborative research and outreach;
- Develop local capacity of GOA communities to support Electronic Monitoring;
- Develop a process for timely review of EM data and feedback to the fleet;
- Communicate findings to stakeholders and fishery managers.

The second EM project is to support EM hardware and field support requirements during the 2016 and 2017 pre-implementation period.

Two contracts with the Central Bering Sea Fishermen's Association to continue development and testing of active and passive deterrent strategies for sperm and killer whales, and to conduct tagging operations on sperm whales to track their location and movement.

Two contracts with the Sitka Sound Science Center to coordinate fishing vessel participation in whale deterrent testing programs. The first contract was to deploy underwater cameras to record whale depredation events; the second was to develop a reporting network and tagging program to evaluate whale avoidance measures.

A contract with the Alaska Fisheries Development Foundation to coordinate field work related to collecting base line fuel efficiency data on small Alaskan commercial fishing vessels and developing outreach materials to engage fishery stakeholders on fuel saving techniques.

Grants and contracts were approximately 80% of ALFA's total revenue for each of the years ended December 31, 2015 and 2014.

ALASKA LONGLINE FISHERMEN'S ASSOCIATION

NOTES TO FINANCIAL STATEMENTS

**Note 1. - continued**

**B. Basis of Presentation**

The accounting records of the ALFA are maintained on the accrual basis of accounting under which revenues are recognized when earned and liabilities and expenses when incurred. Grant revenues are recorded as earned after allowable costs related to the grant have been incurred.

ALFA is required to report information regarding its financial position and activities according to three classes of net assets as follows:

Unrestricted net assets represent the portion of the net assets of ALFA that are neither permanently nor temporarily restricted.

Temporarily restricted net assets are that portion of net assets restricted by the donor, grantor or other outside parties whose restriction either expires by the passage of time or can be fulfilled and removed by the actions of ALFA. When the restriction expires temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions.

Permanently restricted net assets represent the portion of the net assets from contributions and grants whose use by ALFA is limited by donor-imposed stipulations which neither expire by the passage of time nor can be removed by an action of ALFA.

ALFA has no permanently or temporarily restricted net assets.

**C. Revenue Recognition**

Grants funds restricted by the donor, grantor, or other outside party for a particular purpose are deemed to be earned when ALFA has incurred expenditures in compliance with the specific restrictions. However, any advance payments on grants received but not used in accordance with the requirements of the grants are reflected as deferred revenue until the grant restriction has been released.

**D. Use of Estimates**

The preparation of financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

**E. Subsequent Events**

ALFA has evaluated subsequent events through the date of the Independent Auditor's Report, which is commensurate with the date the financial statements were available to be issued.

**F. Assets, Liabilities and Net Assets**

**Cash and Cash Equivalents**

Cash and cash equivalents are stated at cost, which approximates market. For the purposes of the statement of cash flows cash equivalents include cash in bank and savings accounts.

**Other Receivables**

Other receivables include a short-term advance to the Alaska Sustainable Fisheries Trust (ASFT), a nonprofit organization, to provide operating cash. The advance will be repaid with amounts due to ASFT under the

terms of a grant.

ALASKA LONGLINE FISHERMEN'S ASSOCIATION

NOTES TO FINANCIAL STATEMENTS

**Note 1. - continued**

Property and Equipment

The Organization's only property and equipment is used office furniture and computer equipment. None of these items meet the criteria for capitalization and have been recognized as an expense when purchased

Deferred Revenue

Deferred revenue represents amounts for which the revenue recognition criteria have not been met. In the case of ALFA, deferred revenue results from grant funds received prior to incurring allowable grant costs or contract advances received prior to fulfilling the terms of the contract.

Income Taxes

The Corporation is exempt from federal income taxes under Section 501(c)(6) of the U.S. Internal Revenue Code. The organization's Form 990s, *Return of Organizations Exempt from Income Tax* are subject to possible examination by the Internal Revenue Service until the expiration of the related statute of limitation on those tax returns, which, in general, is three years.

Advertising Costs

Advertising costs are expensed as incurred.

Functional Allocation of Expenses

The cost of providing ALFA's programs and other activities have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the program and supporting services benefited based on an estimate by management of time spent supporting each function.

**Note 2. Cash and Cash Equivalents**

Cash and cash equivalents includes the following at December 31,:

	<u>2015</u>	<u>2014</u>
Demand deposits	\$ 284,227	\$ 148,118
PayPal deposits	500	247
Petty cash	<u>121</u>	<u>121</u>
	<u>\$ 284,848</u>	<u>\$ 148,486</u>

Demand deposits are guaranteed under the Federal Deposit Insurance Corporation (FDIC) up to a maximum of \$250,000 of total deposits in a bank. At December 31, 2015 the bank balance was \$364,482. The amount in excess of the FDIC limit was \$114,482, which is uninsured. ALFA has not experienced any losses in these accounts and believes it is not exposed to any significant credit risk to cash.

At December 31, 2014 the bank balance was \$157,679. The entire bank balance was insured at the end of each of the years.

Paypal deposits are held by FDIC insured banks. Individual customer balances are subject to FDIC pass-through deposit coverage up to a total of \$100,000.

ALASKA LONGLINE FISHERMEN'S ASSOCIATION

NOTES TO FINANCIAL STATEMENTS

**Note 3. Grants Receivable**

Grants receivable at December 31, 2015 and 2014 include amounts due from the National Fish and Wildlife Foundation for allowable expenses under the terms of grants. Management considers grants receivable to be fully collectible at both year-ends. Accordingly, no allowance for doubtful accounts has been recorded.

**Note 4. Deferred Revenue**

Deferred revenue includes both advances from granting agencies which were not spent or otherwise obligated at the end of the year and advances on contracts with third parties. ALFA recognizes contract income based on the estimated percent of completion at year end.

Deferred revenue includes the following at December 31,:

	<u>2015</u>	<u>2014</u>
Advances from granting agencies	\$ 155,710	\$ 40,906
Unearned contract revenue	<u>17,898</u>	<u>21,772</u>
	<u>\$ 173,608</u>	<u>\$ 62,678</u>

**ALFA**  
**Income Statement**  
January through May 2017

	Jan - May 17
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
4000 · Grant Income	63,191.43
4005 · Contract Income	44,000.17
4010 · Individual Membership Dues	17,400.00
4020 · Business Membership	11,500.00
4030 · Donation Income	629.00
4040 · Fundraising Income	10.00
4050 · Retail Sales	446.75
4060 · Alaskans Own Fish Sales	60,180.85
	197,358.20
<b>Total Income</b>	
<b>Cost of Goods Sold</b>	
5000 · Cost of Goods Sold	8,346.11
5002 · Credit Card Merchant Fees	1,773.75
5010 · Fish Purchases	20,558.85
5020 · Shipping Supplies/Packaging	723.95
5030 · Freight/Shipping/Air Cargo	886.84
	32,289.50
<b>Total COGS</b>	
<b>Gross Profit</b>	165,068.70
<b>Expense</b>	
<b>100 · Personnel Services Expense</b>	
110 · Payroll Tax Expense	6,381.12
120 · Director Salary	18,750.00
130 · Salary & Wages	55,020.00
140 · Worker's Comp	1,129.00
	81,280.12
<b>200 · Direct Supp to Target Pop</b>	
220 · Deterrent Gear/Vessel Time	394.00
250 · Dues, Subscript. & Memberships	3,250.00
	3,644.00
<b>300 · Consultants &amp; Contracted</b>	
330 · Accounting	3,142.41
350 · Legal	824.50
360 · Professional Services	7,257.97
370 · Media	3,000.00
	14,224.88
<b>400 · Travel &amp; Conferences</b>	
410 · NPFMC	5,081.42
420 · IPHC	2,504.61
430 · Outreach Travel	2.95
440 · Marketing	804.40
460 · Other Travel	-2,799.20
	5,594.18
<b>500 · Equipment &amp; Capital Expenditure</b>	
530 · Computer	1,112.40
500 · Equipment & Capital Expenditure - Other	2,385.89
	3,498.29
<b>Total 500 · Equipment &amp; Capital Expenditure</b>	

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06/14/17

Accrual Basis

**ALFA**  
**Income Statement**  
**January through May 2017**

---

	<u>Jan - May 17</u>
<b>600 - Other Direct Costs</b>	
601 - Postage, Shipping, PO Rental	183.71
602 - Rent	2,585.00
603 - Telephone/Internet	1,232.02
605 - Office	1,249.62
607 - Program	21,753.47
609 - Promotion/Outreach Costs	179.76
610 - Advertising/Printing	1,148.29
645 - Gaming Expense	424.02
680 - Meeting Expense	232.22
695 - Taxes, Licenses & Permit	-100.00
	<hr/>
<b>Total 600 - Other Direct Costs</b>	<b>28,888.11</b>
	<hr/>
<b>Total Expense</b>	<b>137,129.58</b>
	<hr/>
<b>Net Ordinary Income</b>	<b>27,939.12</b>
<b>Other Income/Expense</b>	
<b>Other Income</b>	
700 - Project Mgmt Earned	9,000.00
720 - Interest/Div Income	98.80
	<hr/>
<b>Total Other Income</b>	<b>9,098.80</b>
<b>Other Expense</b>	
800 - Project Management/Development	9,000.00
	<hr/>
<b>Total Other Expense</b>	<b>9,000.00</b>
	<hr/>
<b>Net Other Income</b>	<b>98.80</b>
	<hr/>
<b>Net Income</b>	<b>28,037.92</b>
	<hr/> <hr/>



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06/14/17

Accrual Basis

**ALFA**  
**Balance Sheet**  
As of May 31, 2017

	May 31, 17
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
First Bank Checking 9212	139,843.43
First Bank Savings	66,177.51
Gaming Account	5,694.29
PayPal	1,752.11
PayPal Alaskans Own	1,343.69
Petty Cash	121.40
<b>Total Checking/Savings</b>	214,932.43
<b>Accounts Receivable</b>	
11000 · Accounts Receivable	1,104.50
<b>Total Accounts Receivable</b>	1,104.50
<b>Other Current Assets</b>	
1200 · Undeposited Funds	-513.04
1220 · Loan to ASFT	10,000.00
1500 · Security Deposit	50.00
<b>Total Other Current Assets</b>	9,536.96
<b>Total Current Assets</b>	225,573.89
<b>Fixed Assets</b>	
15000 · Furniture and Equipment	7,090.00
<b>Total Fixed Assets</b>	7,090.00
<b>Other Assets</b>	
18700 · Rent Deposit	300.00
<b>Total Other Assets</b>	300.00
<b>TOTAL ASSETS</b>	<b>232,963.89</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
20000 · Accounts Payable	1,326.93
<b>Total Accounts Payable</b>	1,326.93
<b>Other Current Liabilities</b>	
Payroll Tax Liability	3,672.30
Sales Tax Payable	77.74
<b>Total Other Current Liabilities</b>	3,750.04
<b>Total Current Liabilities</b>	5,076.97
<b>Total Liabilities</b>	5,076.97
<b>Equity</b>	
32000 · Retained Earnings	199,849.00
Net Income	28,037.92
<b>Total Equity</b>	227,886.92
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>232,963.89</b>

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: APR 09 2010

ALASKA LONGLINE FISHERMEN'S  
ASSOCIATION  
PO BOX 1229  
SITKA, AK 99835

Employer Identification Number:  
01-0951115

DLN:  
600098021

Contact Person: DENISE L. TAMAYO ID# 95120

Contact Telephone Number:  
(877) 829-5500

Accounting Period Ending:  
December 31

Form 990 Required:  
Yes

Effective Date of Exemption:  
January 6, 2009

Contribution Deductibility:  
No

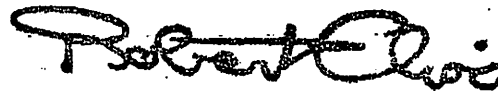
Dear Applicant:

We are pleased to inform you that upon review of your application for tax-exempt status we have determined that you are exempt from Federal income tax under section 501(c)(6) of the Internal Revenue Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Please see enclosed Publication 4221-NC, Compliance Guide for Tax-Exempt Organizations (Other than 501(c)(3) Public Charities and Private Foundations), for some helpful information about your responsibilities as an exempt organization.

We have sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,



Robert Choi  
Director, Exempt Organizations  
Rulings and Agreements

Enclosure: Publication 4221-NC

Letter 948 (DO/C)

Christine E Harrington CPA, LLC  
PO Box 1328  
Sitka, AK 99835

**ALASKA LONGLINE FISHERMENS  
ASSOCIATION  
PO BOX 1229  
SITKA, AK 99835**  
|||||

Form **8879-EO**

**IRS e-file Signature Authorization  
for an Exempt Organization**

OMB No. 1545-1878

For calendar year 2015, or fiscal year beginning ....., 2015, and ending ....., 20 .....

**2015**

Department of the Treasury  
Internal Revenue Service

▶ Do not send to the IRS. Keep for your records.

▶ Information about Form 8879-EO and its instructions is at [www.irs.gov/form8879eo](http://www.irs.gov/form8879eo).

Name of exempt organization

**ALASKA LONGLINE FISHERMENS  
ASSOCIATION**

Employer identification number

**01-0951115**

Name and title of officer

**DICK CURRAN  
PRESIDENT**

**Part I Type of Return and Return Information (Whole Dollars Only)**

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12) .....	1b <b>337,335</b>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9) .....	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22) .....	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5) .....	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) .....	5b _____

**Part II Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize **Christine E Harrington CPA, LLC** to enter my PIN **12345** as my signature  
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ \_\_\_\_\_

Date ▶ **06/17/16**

**Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

**92024612345**

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ \_\_\_\_\_

Date ▶ **06/17/16**

**ERO Must Retain This Form—See Instructions**

**Do Not Submit This Form To the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2015)

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

**2015**  
Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.  
Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**A For the 2015 calendar year, or tax year beginning , and ending**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>ALASKA LONGLINE FISHERMENS ASSOCIATION</b>		<b>D</b> Employer identification number <b>01-0951115</b>
	Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>PO BOX 1229</b>		<b>E</b> Telephone number <b>907-747-3400</b>
	City or town, state or province, country, and ZIP or foreign postal code <b>SITKA AK 99835</b>		<b>G</b> Gross receipts \$ <b>353,123</b>
	<b>F</b> Name and address of principal officer: <b>DICK CURRAN</b>		

**I** Tax-exempt status:  501(c)(3)  501(c) ( **6** ) (insert no.)  4947(a)(1) or  527

**J** Website: **ALFAFISH.ORG**

**H(c)** Group exemption number ▶

**K** Form of organization:  Corporation  Trust  Association  Other ▶

**L** Year of formation: **1978**

**M** State of legal domicile: **AK**

**Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <b>See Schedule O</b>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	<b>9</b>
	4	Number of independent voting members of the governing body (Part VI, line 1b)	<b>9</b>
	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	<b>3</b>
	6	Total number of volunteers (estimate if necessary)	<b>0</b>
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	<b>0</b>
	7b	Net unrelated business taxable income from Form 990-T, line 34	<b>0</b>
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year: <b>261,515</b> Current Year: <b>286,914</b>
	9	Program service revenue (Part VIII, line 2g)	<b>12,500</b> <b>48,753</b>
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>302</b> <b>236</b>
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>7,496</b> <b>1,432</b>
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>281,813</b> <b>337,335</b>
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>0</b>
	14	Benefits paid to or for members (Part IX, column (A), line 4)	<b>0</b>
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>62,614</b> <b>86,048</b>
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<b>0</b>
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>0</b>	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>221,092</b> <b>230,680</b>
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>283,706</b> <b>316,728</b>	
19	Revenue less expenses. Subtract line 18 from line 12	<b>-1,893</b> <b>20,607</b>	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year: <b>191,312</b> End of Year: <b>318,705</b>
	21	Total liabilities (Part X, line 26)	<b>69,843</b> <b>176,629</b>
	22	Net assets or fund balances. Subtract line 21 from line 20	<b>121,469</b> <b>142,076</b>

**Part II Signature Block**

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

Sign Here	Signature of officer	Date			
	<b>DICK CURRAN</b> Type or print name and title	<b>PRESIDENT</b>			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN
	<b>CHRISTINE E HARRINGTON</b>	<i>[Signature]</i>	<b>06/17/16</b>		<b>P00441102</b>
	Firm's name ▶ <b>Christine E Harrington CPA, LLC</b>	Firm's EIN ▶	Firm's address ▶ <b>Sitka, AK 99835</b>	Phone no. <b>907-747-5500</b>	

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

For Paperwork Reduction Act Notice, see the separate instructions.

**Part II** Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission:

See Schedule O

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  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  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 others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ **316,782** including grants of \$ ) (Revenue \$ **48,753** )

**CONDUCT MARINE RESEARCH ASSOCIATED WITH THE LONGLINE FISHERIES AND ADVOCATE FOR INDUSTRY WITH GOVERNMENT REGULATORY AGENCIES**

4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses **316,782**

**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		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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		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		
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	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		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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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		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		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.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b	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 and XII is optional		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		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 (see instructions)		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		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		X

**Part IV Checklist of Required Schedules (continued)**

		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		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		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 25a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		
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		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II		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		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):		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	X	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
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		
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		
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		X
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.	X	



**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
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		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	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 as charitable contributions?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	<b>Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?</b>		
9	<b>Sponsoring organizations maintaining donor advised funds.</b>		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	<b>Section 501(c)(7) organizations. Enter:</b>		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	<b>Section 501(c)(12) organizations. Enter:</b>		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	<b>Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?</b>		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.		
13b	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		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

**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 or note to any line 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 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.		
1a	9		
b	Enter the number of voting members included in line 1a, above, who are independent		
1b	9		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	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
6	Did the organization have members or stockholders?	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

**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?		X
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			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
12b			
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		
12c			
13	Did the organization have a written whistleblower policy?		X
14	Did the organization have a written document retention and destruction policy?		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official		X
b	Other officers or key employees of the organization		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

**Section C. Disclosure**

- 17 List the states with which a copy of this Form 990 is required to be filed ▶ **None**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website  Another's website  Upon request  Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶

**SPIRITBEAR BOOKKEEPING**  
**SITKA**

**514 LAKE STREET D**

**AK 99835**

**907-747-4888**

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

Check if Schedule O contains a response or note to any line in this Part VII

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) <b>FRANK BALOVICH</b> ..... <b>BOARDMEMBER</b>	1.00 0.00	X					0	0	0	
(2) <b>RICHIE DAVIS</b> ..... <b>BOARDMEMBER</b>	1.00 0.00	X					0	0	0	
(3) <b>STEVE FISH</b> ..... <b>BOARDMEMBER</b>	1.00 0.00	X					0	0	0	
(4) <b>NORM PILLEN</b> ..... <b>BOARDMEMBER</b>	1.00 0.00	X					0	0	0	
(5) <b>PHIL WYMAN</b> ..... <b>BOARDMEMBER</b>	1.00 0.00	X					0	0	0	
(6) <b>JEFF FARVOUR</b> ..... <b>VICE PRESIDENT</b>	2.00 0.00			X			4,363	0	0	
(7) <b>DICK CURRAN</b> ..... <b>PRESIDENT</b>	2.00 0.00			X			4,000	0	0	
(8) <b>STEPHEN RHODS</b> ..... <b>TREASURER</b>	2.00 0.00			X			4,000	0	0	
(9) <b>TERRY PERENSOVICH</b> ..... <b>SECRETARY</b>	2.00 0.00			X			0	0	0	
(10)										
(11)										

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<b>1b Sub-total</b>										
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>										

**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** 0

	Yes	No
<b>3</b> 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		X
<b>4</b> 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		X
<b>5</b> 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		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) Name and business address	(B) Description of services	(C) Compensation
<b>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</b>		0

**Part VIII Statement of Revenue**  
 Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	1a	Federated campaigns					
	1b	Membership dues	44,480				
	1c	Fundraising events					
	1d	Related organizations					
	1e	Government grants (contributions)	138,755				
	1f	All other contributions, gifts, grants, and similar amounts not included above	103,679				
	g	Noncash contributions included in lines 1a-1f: \$					
	h	<b>Total. Add lines 1a-1f.</b>	<b>286,914</b>				
<b>Program Service Revenue</b>	2a	Program Service Revenue	48,753	48,753			
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	<b>Total. Add lines 2a-2f.</b>	<b>48,753</b>				
<b>Other Revenue</b>	3	Investment income (including dividends, interest, and other similar amounts)	236			236	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross rents	(i) Real				
			(ii) Personal				
	b	Less: rental exps.					
	c	Rental inc. or (loss)					
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
	b	Less: cost or other basis & sales exps.					
	c	Gain or (loss)					
	d	Net gain or (loss)					
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	5,495				
	b	Less: direct expenses	1,203				
c	Net income or (loss) from fundraising events	4,292					
9a	Gross income from gaming activities. See Part IV, line 19						
b	Less: direct expenses						
c	Net income or (loss) from gaming activities						
10a	Gross sales of inventory, less returns and allowances	a	11,725				
		b	Less: cost of goods sold	14,585			
c	Net income or (loss) from sales of inventory	-2,860	-2,860				
<b>Miscellaneous Revenue</b>		<b>Busn. Code</b>					
11a							
b							
c							
d	All other revenue						
e	<b>Total. Add lines 11a-11d</b>						
12	<b>Total revenue. See instructions.</b>		<b>337,335</b>	<b>45,893</b>	<b>0</b>	<b>236</b>	

**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 or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	78,813			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	7,235			
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	10,503			
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	46,716			
12 Advertising and promotion	5,592			
13 Office expenses	5,055			
14 Information technology				
15 Royalties				
16 Occupancy	64,065			
17 Travel	28,845			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	2,326			
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.)				
a RESEARCH COSTS	34,023			
b PROGRAM SUPPLIES	26,665			
c VOLUNTEER STIPENDS	6,500			
d OTHER	239			
e All other expenses	151			
25 Total functional expenses. Add lines 1 through 24e	316,728	0	0	0
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 <input type="checkbox"/> if following SCP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	68,113	1	218,826
	2 Savings and temporary cash investments	80,873	2	66,021
	3 Pledges and grants receivable, net	35,236	3	15,308
	4 Accounts receivable, net		4	10,000
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 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 instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	7,090	8	7,600
	9 Prepaid expenses and deferred charges		9	950
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10c	
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)		191,312	16	318,705
Liabilities	17 Accounts payable and accrued expenses	7,165	17	3,021
	18 Grants payable		18	
	19 Deferred revenue	62,678	19	173,608
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	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		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 <b>Total liabilities.</b> Add lines 17 through 25		69,843	26
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	121,469	27	142,076
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> 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 Retained earnings, endowment, accumulated income, or other funds		32	
33 <b>Total net assets or fund balances</b>	121,469	33	142,076	
34 <b>Total liabilities and net assets/fund balances</b>	191,312	34	318,705	

**Part X Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	337,335
2	Total expenses (must equal Part IX, column (A), line 25)	2	316,728
3	Revenue less expenses. Subtract line 2 from line 1	3	20,607
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	121,469
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	142,076

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

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



**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

**2015**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

**ALASKA LONGLINE FISHERMENS  
ASSOCIATION**

Employer identification number

**01-0951115**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

 501(c)( 6 ) (enter number) organization 4947(a)(1) nonexempt charitable 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

Check if your organization is covered by the General Rule or a Special Rule.

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub> % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ▶ \$ .....

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), 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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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) (2015)

Name of organization

**ALASKA LONGLINE FISHERMENS**

Employer identification number

**01-0951115**

**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NATIONAL FISH & WILDLIFE FOUNDATION 1133 FIFTEENTH ST NW SUITE 1100 WASHINGTON DC 20005	\$ 138,755	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	OAK FOUNDATION LTD 55 VILCOM CENTER DRIVE SUITE 340 CHAPEL HILL NC 27514	\$ 79,667	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	CENTRAL BERING SEA FISHERMENS ASSOC 431 W 7TH AVENUE SUITE 204 ANCHORAGE AK 99501	\$ 12,908	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2015**

**Open to Public Inspection**

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

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organization is described below.
- ▶ Attach to Form 990 or Form 990-EZ.
- ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

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

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <b>ALASKA LONGLINE FISHERMENS ASSOCIATION</b>	Employer identification number <b>01-0951115</b>
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ..... ▶ \$ .....
- 3 Volunteer hours .....

**Part I-E Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ..... ▶ \$ .....
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ..... ▶ \$ .....
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Yes  No
- 4a Was a correction made?  Yes  No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... ▶ \$ .....
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ..... ▶ \$ .....
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ..... ▶ \$ .....
- 4 Did the filing organization file Form 1120-POL for this year?  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

**Part II-A** Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check  if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying) .....														
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....														
<b>c</b> Total lobbying expenditures (add lines 1a and 1b) .....														
<b>d</b> Other exempt purpose expenditures .....														
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) .....														
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	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	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
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	\$1,000,000.													
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) .....														
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- .....														
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- .....														
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No												

**4-Year Averaging Period Under section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

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)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

Table with 3 columns: (a) Yes/No, (b) Amount. Rows include 1. During the year, did the filing organization attempt to influence foreign, national, state or local legislation... 2a. Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

Table with 3 rows and 3 columns: Question, Yes, No. Rows include 1. Were substantially all (90% or more) dues received nondeductible by members? 2. Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3. Did the organization agree to carry over lobbying and political expenditures from the prior year?

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

Table with 5 rows and 2 columns: Question, Amount. Rows include 1. Dues, assessments and similar amounts from members 2. Section 162(e) nondeductible lobbying and political expenditures... 3. Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Series of horizontal dotted lines for providing supplemental information.

**Part IV** Supplemental Information (continued)

Lined area for supplemental information with horizontal dotted lines.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization

ALASKA LONGLINE FISHERMENS ASSOCIATION

Employer identification number

01-0951115

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of 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 funds 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 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 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 (2a Total number of conservation easements, 2b Total acreage restricted by conservation easements, 2c Number of conservation easements on a certified historic structure included in (a), 2d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register), 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, 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 conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Revenue, Assets. Rows include: 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 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 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) Revenue included on 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: a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations
- d  Loan or exchange programs
- e  Other .....

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c Beginning balance .....
- d Additions during the year .....
- e Distributions during the year .....
- f Ending balance .....

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance .....					
b Contributions .....					
c Net investment earnings, gains, and losses .....					
d Grants or scholarships .....					
e Other expenditures for facilities and programs .....					
f Administrative expenses .....					
g End of year balance .....					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ▶ ..... %
- b Permanent endowment ▶ ..... %
- c Temporarily restricted endowment ▶ ..... %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations .....
- (ii) related organizations .....

	Yes	No
3a(i)		
3a(ii)		
3b		

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

4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land .....				
b Buildings .....				
c Leasehold improvements .....				
d Equipment .....				
e Other .....				

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



**Part VII Investments—Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely-held equity interests .....		
(3) Other .....		
(A) .....		
(B) .....		
(C) .....		
(D) .....		
(E) .....		
(F) .....		
(G) .....		
(H) .....		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

**Part VIII Investments—Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) .....		
(2) .....		
(3) .....		
(4) .....		
(5) .....		
(6) .....		
(7) .....		
(8) .....		
(9) .....		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) .....	
(2) .....	
(3) .....	
(4) .....	
(5) .....	
(6) .....	
(7) .....	
(8) .....	
(9) .....	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) .....		
(3) .....		
(4) .....		
(5) .....		
(6) .....		
(7) .....		
(8) .....		
(9) .....		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶		

2. Liability for uncertain tax positions. 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





**SCHEDULE L**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Transactions With Interested Persons**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2015**

Open To Public Inspection

Name of the organization

**ALASKA LONGLINE FISHERMENS ASSOCIATION**

Employer identification number

**01-0951115**

**Part I**

**Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

- 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ..... ▶ \$ \_\_\_\_\_
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ..... ▶ \$ \_\_\_\_\_

**Part II**

**Loans to and/or From Interested Persons.**

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

1	(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the org.?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
				To	From			Yes	No	Yes	No	Yes	No
				(1)									
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
<b>Total</b>							▶ \$						

**Part III**

**Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

1	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of org. revenues?	
				Yes	No
(1) <b>STEPHEN RHOADES</b>	<b>BOARD MEMBER</b>	<b>4,000</b>	<b>GRANT RESEARCH</b>		<b>X</b>
(2) <b>JEFF FARVOUR</b>	<b>BOARD MEMBER</b>	<b>4,368</b>	<b>GRANT RESEARCH</b>		<b>X</b>
(3) <b>DICK CURRAN</b>	<b>BOARD MEMBER</b>	<b>4,000</b>	<b>GRANT RESEARCH</b>		<b>X</b>
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

**Part V Supplemental Information**

Provide additional information for responses to questions on Schedule L (see instructions).

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

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

OMB No. 1545-0047

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

**2015**

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

**ALASKA LONGLINE FISHERMENS ASSOCIATION**

Employer identification number

**01-0951115**

**Form 990 - Organization's Mission**

ALFA IS AN ASSOCIATION OF INDEPENDENT LONGLINE FISHERMEN WHO ARE COMMITTED TO CONTINUING THE SUSTAINABLE HARVEST OF SABLEFISH, HALIBUT, AND GROUND FISH, WHILE SUPPORTING HEALTHY MARINE ECOSYSTEMS AND STRONG COASTAL COMMUNITIES.

**Form 990, Part VI, Line 6 - Classes of Members or Stockholders**

MEMBERSHIP IN THE ORGANIZATION IS AVAILABLE TO ANY INDIVIDUAL WITH AN INTEREST IN LONGLINE FISHERIES. MEMBERSHIP REQUIRES ONLY THE PAYMENT OF ANNUAL DUES.

**Form 990, Part VI, Line 11b - Organization's Process to Review Form 990**

BOARD MEMBERS CAN REVIEW AN ELECTRONIC COPY OF FORM 990 PRIOR TO IT BEING FILED.

**Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation**

DOCUMENTS ARE AVAILABLE FOR REVIEW DURING REGULAR BUSINESS HOURS AT ORGANIZATION OFFICES.

**Form 990, Part IX, Line 11g - Other Fees for Services**

**Description**

**Program Service**

**Mgt & General**

**Fundraising**

**Other Fees**

\$ 46,716

\$ 0

\$ 0

**Federal Statements**

**Taxable Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
	\$ 236		14			
<b>Total</b>	<u>\$ 236</u>					

**Federal Statements**

**Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)**

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management &amp; General</u>	<u>Fund Raising</u>
Other Fees	\$ 46,716	\$ 46,716	\$	\$
Total	\$ 46,716	\$ 46,716	\$ 0	\$ 0

**Form 990, Part IX, Line 24e - All Other Expenses**

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management &amp; General</u>	<u>Fund Raising</u>
TAXES LICENSE & PERMITS	\$ 151	\$ 151	\$	\$
Total	\$ 151	\$ 151	\$ 0	\$ 0