

Form **990**Department of the Treasury  
Internal Revenue Service**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

**2013**Open to Public  
Inspection

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 2013 calendar year, or tax year beginning **OCT 1, 2013** and ending **SEP 30, 2014****B** Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization**INTERNATIONAL GAME FISH ASSOCIATION  
WORLD FISHING CENTER**

## Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
**300 GULF STREAM WAY**City or town, state or province, country, and ZIP or foreign postal code  
**DANIA BEACH, FL 33004****F** Name and address of principal officer: **ROBERT KRAMER  
SAME AS C ABOVE****D** Employer identification number**23-7231048****E** Telephone number**954-924-4315****G** Gross receipts \$ **4,464,109.****H(a)** Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

**H(c)** Group exemption number**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **WWW.IGFA.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: **1939** **M** State of legal domicile: **FL****Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>THE INTERNATIONAL GAME FISH ASSOCIATION IS A NOT-FOR-PROFIT ORGANIZATION COMMITTED TO THE</b>		
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>20</b>	
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>20</b>	
	<b>5</b>	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	<b>42</b>	
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>431</b>	
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>0.</b>	
<b>7b</b>	Net unrelated business taxable income from Form 990-T, line 34	<b>-86,232.</b>		
<b>Revenue</b>	<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>4,202,995.</b>	<b>3,033,956.</b>
	<b>9</b>	Program service revenue (Part VIII, line 2g)	<b>435,122.</b>	<b>642,360.</b>
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>24,666.</b>	<b>33,777.</b>
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>590,439.</b>	<b>754,016.</b>
	<b>12</b>	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>5,253,222.</b>	<b>4,464,109.</b>
<b>Expenses</b>	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>501,271.</b>	<b>0.</b>
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>2,109,306.</b>	<b>2,141,342.</b>
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>	<b>0.</b>
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25)	<b>671,424.</b>	
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>3,287,185.</b>	<b>3,260,498.</b>
	<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>5,897,762.</b>	<b>5,401,840.</b>
	<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	<b>-644,540.</b>	<b>-937,731.</b>
<b>Net Assets or Fund Balances</b>	<b>20</b>	Total assets (Part X, line 16)	<b>26,986,763.</b>	<b>25,955,452.</b>
	<b>21</b>	Total liabilities (Part X, line 26)	<b>891,114.</b>	<b>797,533.</b>
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	<b>26,095,649.</b>	<b>25,157,919.</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.

<b>Sign Here</b>	<b>Signature of officer</b>	<b>Date</b>
	<b>ROBERT KRAMER, PRESIDENT</b>	<b>1/30/15</b>
<b>Paid</b>	Print/Type preparer's name <b>EDWARD F. THANNEY</b>	Preparer's signature <b>01/25/15</b>
<b>Preparer</b>	Firm's name <b>THANEY &amp; ASSOCIATES, P.A.</b>	Firm's EIN <b>65-0762511</b>
<b>Use Only</b>	Firm's address <b>7548 MUNICIPAL DRIVE ORLANDO, FL 32819</b>	Phone no. <b>407-846-4021</b>

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No



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WORLD FISHING CENTER

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**Part III** 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:

THE INTERNATIONAL GAME FISH ASSOCIATION IS A NOT-FOR-PROFIT ORGANIZATION COMMITTED TO THE CONSERVATION OF GAME FISH AND THE PROMOTION OF RESPONSIBLE, ETHICAL ANGLING PRACTICES THROUGH SCIENCE, EDUCATION, RULE MAKING AND RECORD KEEPING.

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 \$ 2,182,673. including grants of \$ 394,609. ) (Revenue \$ 955,973. )  
MUSEUM AND E.K. HARRY LIBRARY OF FISHES - THE IGFA FISHING HALL OF FAME AND MUSEUM HOUSES WORLD RECORD CATCHES AND HIGHLIGHTS BOTH THE HISTORY AND IMPORTANCE OF RECREATIONAL FISHING TO THE PUBLIC VIA GALLERIES, ARTIFACTS AND INTERACTIVE EXHIBITS. THE E.K. HARRY BUILDING OF FISHES IS THE LARGEST FISHING LIBRARY IN THE WORLD AND CONTAINS OVER 17,000 BOOKS, MAGAZINES AND VIDEO IN ADDITION TO A VARIETY OF HISTORICAL MEMORABILIA.

4b (Code: ) (Expenses \$ 1,360,319. including grants of \$ ) (Revenue \$ 874,909. )  
CONSERVATION AND WORLD RECORDS - THE IGFA FISHING HALL OF FAME APPROVES AND MAINTAINS WORLD RECORD FISH CATCHES (AND RELEASES) THROUGH THE WORLD RECORD PROGRAM. RECENT CONSERVATION PROJECTS INCLUDE THE INTERNATIONAL GREAT MARLIN RACE, PASSAGE OF HTE BILLFISH CONSERVATION ACT, AND A CONTINUED COMMITMENT TO PROJECTS THAT BETTER ETHICAL ANGLING PRACTICES AND PRODUCTIVE SCIENCE.

4c (Code: ) (Expenses \$ 618,740. including grants of \$ ) (Revenue \$ 137,278. )  
EDUCATION- THE IGFA EDUCATES BOTH YOUTH AND ANGLERS ON THE OVERALL IMPORTANCE OF RECREATIONAL FISHING, PROPER ANGLING TECHNIQUES, CONSERVATION MEASURES AND MUCH MORE. PROGRAMS INCLUDE EDUCATION AND OUTREACH FIELDTRIPS, FISHING CAMPS, AND THE SCHOOL OF SPORTFISHING.

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

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

4e Total program service expenses 4,161,732.

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**Part IV Checklist of Required Schedules**

		Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	<b>1</b>	X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	<b>2</b>	X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	<b>3</b>		X
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	<b>4</b>		X
<b>5</b> 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? <i>If "Yes," complete Schedule C, Part III</i>	<b>5</b>		X
<b>6</b> 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? <i>If "Yes," complete Schedule D, Part I</i>	<b>6</b>	X	
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	<b>7</b>		X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<b>8</b>	X	
<b>9</b> 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? <i>If "Yes," complete Schedule D, Part IV</i>	<b>9</b>		X
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	<b>10</b>	X	
<b>11</b> 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.			
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	<b>11a</b>	X	
<b>b</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? <i>If "Yes," complete Schedule D, Part VII</i>	<b>11b</b>		X
<b>c</b> 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? <i>If "Yes," complete Schedule D, Part VIII</i>	<b>11c</b>		X
<b>d</b> 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? <i>If "Yes," complete Schedule D, Part IX</i>	<b>11d</b>		X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<b>11e</b>		X
<b>f</b> 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)? <i>If "Yes," complete Schedule D, Part X</i>	<b>11f</b>		X
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	<b>12a</b>		X
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	<b>12b</b>		X
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<b>13</b>		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	<b>14a</b>		X
<b>b</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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	<b>14b</b>		X
<b>15</b> 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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	<b>15</b>		X
<b>16</b> 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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	<b>16</b>		X
<b>17</b> 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? <i>If "Yes," complete Schedule G, Part I</i>	<b>17</b>		X
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<b>18</b>		X
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	<b>19</b>		X
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	<b>20a</b>		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20b</b>		

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

		Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	<b>21</b>		<b>X</b>
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	<b>22</b>		<b>X</b>
<b>23</b> 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? <i>If "Yes," complete Schedule J</i>	<b>23</b>	<b>X</b>	
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	<b>24a</b>		<b>X</b>
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	<b>24b</b>		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	<b>24c</b>		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	<b>24d</b>		
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	<b>25a</b>		<b>X</b>
<b>b</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? <i>If "Yes," complete Schedule L, Part I</i>	<b>25b</b>		<b>X</b>
<b>26</b> 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? <i>If so, complete Schedule L, Part II</i>	<b>26</b>		<b>X</b>
<b>27</b> 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? <i>If "Yes," complete Schedule L, Part III</i>	<b>27</b>		<b>X</b>
<b>28</b> 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):			
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	<b>28a</b>		<b>X</b>
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	<b>28b</b>		<b>X</b>
<b>c</b> 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? <i>If "Yes," complete Schedule L, Part IV</i>	<b>28c</b>		<b>X</b>
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	<b>29</b>	<b>X</b>	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	<b>30</b>		<b>X</b>
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	<b>31</b>		<b>X</b>
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	<b>32</b>		<b>X</b>
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	<b>33</b>		<b>X</b>
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	<b>34</b>		<b>X</b>
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<b>35a</b>		<b>X</b>
<b>b</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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	<b>35b</b>		
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	<b>36</b>		<b>X</b>
<b>37</b> 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? <i>If "Yes," complete Schedule R, Part VI</i>	<b>37</b>		<b>X</b>
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	<b>38</b>	<b>X</b>	

**Note.** All Form 990 filers are required to complete Schedule O

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**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
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<b>1a</b> 0		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<b>1b</b> 0		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1c</b>		
<b>2a</b> 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	<b>2a</b> 42		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<b>2b</b>	X	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	X	
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	<b>3b</b>	X	
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>4a</b>		X
<b>b</b> If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>		X
<b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>		
<b>6a</b> 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?	<b>6a</b>		X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
<b>a</b> 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?	<b>7a</b>		X
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>		
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>		X
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>		
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>		
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>		
<b>8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	<b>8</b>		
<b>9 Sponsoring organizations maintaining donor advised funds.</b>			
<b>a</b> Did the organization make any taxable distributions under section 4966?	<b>9a</b>		
<b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>		
<b>10 Section 501(c)(7) organizations.</b> Enter:			
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>		
<b>11 Section 501(c)(12) organizations.</b> Enter:			
<b>a</b> Gross income from members or shareholders	<b>11a</b>		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>		
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>		
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	<b>13b</b>		
<b>c</b> Enter the amount of reserves on hand	<b>13c</b>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>		X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	<b>14b</b>		

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**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
<b>1a</b> 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.	20	
<b>b</b> Enter the number of voting members included in line 1a, above, who are independent	20	
<b>2</b> 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?	<b>2</b>	<b>X</b>
<b>3</b> 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?	<b>3</b>	<b>X</b>
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	<b>4</b>	<b>X</b>
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?	<b>5</b>	<b>X</b>
<b>6</b> Did the organization have members or stockholders?	<b>6</b>	<b>X</b>
<b>7a</b> 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?	<b>7a</b>	<b>X</b>
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7b</b>	<b>X</b>
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b> The governing body?	<b>8a</b> <b>X</b>	
<b>b</b> Each committee with authority to act on behalf of the governing body?	<b>8b</b> <b>X</b>	
<b>9</b> 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	<b>9</b>	<b>X</b>

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates?	<b>10a</b>	<b>X</b>
<b>b</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?	<b>10b</b>	
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<b>11a</b> <b>X</b>	
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>12a</b> <b>X</b>	
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>12b</b> <b>X</b>	
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<b>12c</b>	<b>X</b>
<b>13</b> Did the organization have a written whistleblower policy?	<b>13</b> <b>X</b>	
<b>14</b> Did the organization have a written document retention and destruction policy?	<b>14</b> <b>X</b>	
<b>15</b> 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?		
<b>a</b> The organization's CEO, Executive Director, or top management official	<b>15a</b>	<b>X</b>
<b>b</b> Other officers or key employees of the organization	<b>15b</b>	<b>X</b>
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	<b>16a</b>	<b>X</b>
<b>b</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?	<b>16b</b>	

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed **FL**

**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, physical address, and telephone number of the person who possesses the books and records of the organization: **PHIL HOTT - 954-924-4315**  
**300 GULF STREAM WAY, DANIA BEACH, FL 33004**



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

Check if Schedule O contains a response 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 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) PAXSON H. OFFIELD CHAIRMAN	0.00	X						0.	0.	0.
(2) ROBERT E. RICH JR VICE CHAIR	0.00	X						0.	0.	0.
(3) MICHAEL L. FARRIER SECRETARY/HISTORIAN	0.00	X						0.	0.	0.
(4) CHARLES W. DUNCAN III TREASURER	0.00	X						0.	0.	0.
(5) GEORGE G. MATTHEWS TRUSTEE	0.00	X						0.	0.	0.
(6) TERRI K. ANDREWS TRUSTEE	0.00	X						0.	0.	0.
(7) JOSE PEPE ANTON TRUSTEE	0.00	X						0.	0.	0.
(8) MARTIN AROSTEGUI MD TRUSTEE	0.00	X						0.	0.	0.
(9) GARY CARTER TRUSTEE	0.00	X						0.	0.	0.
(10) ROY W. CRONACHER JR TRUSTEE	0.00	X						0.	0.	0.
(11) ROBERT E. FONDREN TRUSTEE	0.00	X						0.	0.	0.
(12) GUY HARVEY, PHD TRUSTEE	0.00	X						0.	0.	0.
(13) SEAN M. HEALEY TRUSTEE	0.00	X						0.	0.	0.
(14) K. NEIL PATRICK TRUSTEE	0.00	X						0.	0.	0.
(15) CARLOS F. PELLAS TRUSTEE	0.00	X						0.	0.	0.
(16) WILLIAM SHEDD TRUSTEE	0.00	X						0.	0.	0.
(17) RALPH AGIE VICENTE TRUSTEE	0.00	X						0.	0.	0.

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**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 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			
(18) JOAN SALVATO WULFF TRUSTEE	0.00	X						0.	0.	0.
(19) PIERRE AFFRE TRUSTEE	0.00	X						0.	0.	0.
(20) MICHAEL L. FARRIOR TRUSTEE	0.00	X						0.	0.	0.
(21) MICHEL MARCHANDISE TRUSTEE	0.00	X						0.	0.	0.
(22) ROBERT E. RICH JR TRUSTEE	0.00	X						0.	0.	0.
(23) ROBERT KRAMER PRESIDENT	40.00			X				196,386.	0.	0.
(24) MICHAEL MYATT COO	40.00			X				122,762.	0.	0.
<b>1b Sub-total</b>								319,148.	0.	0.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								319,148.	0.	0.

**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 **2**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> 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
NONE		
<b>2</b> 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</b>	



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**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>	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	795,070.			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	2,238,886.			
	g	Noncash contributions included in lines 1a-1f: \$		432,451.			
	h	<b>Total.</b> Add lines 1a-1f		3,033,956.			
<b>Program Service Revenue</b>	2 a	<b>PROGRAM REVENUE</b>	<b>Business Code</b> 900099	642,360.	642,360.		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	<b>Total.</b> Add lines 2a-2f		642,360.			
<b>Other Revenue</b>	3	Investment income (including dividends, interest, and other similar amounts)		33,777.	33,777.		
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real (ii) Personal				
	b	Less: rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b	Less: cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)					
	8 a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a	449,593.			
	b	Less: direct expenses	b	0.			
	c	Net income or (loss) from fundraising events		449,593.			449,593.
	9 a	Gross income from gaming activities. See Part IV, line 19	a				
	b	Less: direct expenses	b				
	c	Net income or (loss) from gaming activities					
10 a	Gross sales of inventory, less returns and allowances	a					
b	Less: cost of goods sold	b					
c	Net income or (loss) from sales of inventory						
<b>Miscellaneous Revenue</b>				<b>Business Code</b>			
11 a	<b>ADVERTISING</b>	900099	239,058.	239,058.			
b	<b>OTHER REVENUE</b>	900099	94,736.	94,736.			
c	<b>FACILITY RENTAL</b>	900099	15,551.	15,551.			
d	All other revenue	900099	-44,922.	-44,922.			
e	<b>Total.</b> Add lines 11a-11d		304,423.				
12	<b>Total revenue.</b> See instructions.		4,464,109.	980,560.	0.	449,593.	

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**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

☒ **X**

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
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	1,801,597.	1,256,783.	290,289.	254,525.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	339,745.	222,703.	75,621.	41,421.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
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 Sch O.)				
12 Advertising and promotion	340,532.	336,595.		3,937.
13 Office expenses	65,410.	22,314.	37,417.	5,679.
14 Information technology				
15 Royalties				
16 Occupancy	248,938.	180,880.	35,581.	32,477.
17 Travel	85,523.	53,267.	6,871.	25,385.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	2,419.	2,419.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	593,603.	478,742.	51,049.	63,812.
23 Insurance	181,226.	148,605.	14,498.	18,123.
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 <b>COST OF GOODS SOLD</b>	313,558.	313,557.	1.	
b <b>PROMOTIONAL GIFTS</b>	194,652.	150,958.	3,307.	40,387.
c <b>CONSERVATION</b>	182,918.	182,918.		
d <b>POSTAGE AND COURIER</b>	175,200.	155,921.	4,279.	15,000.
e All other expenses <b>SEE SCH O</b>	876,519.	656,070.	49,771.	170,678.
<b>25 Total functional expenses.</b> Add lines 1 through 24e	5,401,840.	4,161,732.	568,684.	671,424.
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)



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**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
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	1,175,873.	<b>1</b>	987,054.
	<b>2</b> Savings and temporary cash investments .....		<b>2</b>	
	<b>3</b> Pledges and grants receivable, net .....	27,700.	<b>3</b>	26,245.
	<b>4</b> Accounts receivable, net .....	95,113.	<b>4</b>	52,777.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....	178,364.	<b>8</b>	147,173.
	<b>9</b> Prepaid expenses and deferred charges .....	45,213.	<b>9</b>	45,796.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	41,619,234.		
	<b>b</b> Less: accumulated depreciation .....	17,499,658.		
		24,698,639.	<b>10c</b>	24,119,576.
	<b>11</b> Investments - publicly traded securities .....		<b>11</b>	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
<b>15</b> Other assets. See Part IV, line 11 .....	765,861.	<b>15</b>	576,831.	
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	26,986,763.	<b>16</b>	25,955,452.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	139,350.	<b>17</b>	48,792.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....	693,083.	<b>19</b>	708,844.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> 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 .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....	58,681.	<b>23</b>	39,897.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> 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 .....		<b>25</b>	
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 .....	891,114.	<b>26</b>	797,533.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	25,366,911.	<b>27</b>	24,395,766.
	<b>28</b> Temporarily restricted net assets .....	19,405.	<b>28</b>	19,405.
	<b>29</b> Permanently restricted net assets .....	709,333.	<b>29</b>	742,748.
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
	<b>33</b> <b>Total net assets or fund balances</b> .....	26,095,649.	<b>33</b>	25,157,919.
	<b>34</b> <b>Total liabilities and net assets/fund balances</b> .....	26,986,763.	<b>34</b>	25,955,452.

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**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	4,464,109.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	5,401,840.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	-937,731.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	26,095,649.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	25,157,918.

**Part XII Financial Statements and Reporting**

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

		Yes	No
<b>1</b>	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.		
<b>2a</b>	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
<b>b</b>	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 type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>c</b>	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.		
<b>3a</b>	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
<b>b</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form **990** (2013)



Department of the Treasury  
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
 ► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2013

**Open to Public Inspection**

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

Employer identification number  
23-7231048

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☒ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I      b ☐ Type II      c ☐ Type III - Functionally integrated      d ☐ Type III - Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? \_\_\_\_\_

(ii) A family member of a person described in (i) above? \_\_\_\_\_

(iii) A 35% controlled entity of a person described in (i) or (ii) above? \_\_\_\_\_

h Provide the following information about the supported organization(s).

[illegible]

Schedule A (Form 990 or 990-EZ) 2013

## INTERNATIONAL GAME FISH ASSOCIATION

Schedule A (Form 990 or 990-EZ) 2013 WORLD FISHING CENTER

23-7231048 Page 2

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
3 The value of services or facilities furnished by a governmental unit to the organization without charge .....						
4 <b>Total.</b> Add lines 1 through 3 .....						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						
6 <b>Public support.</b> Subtract line 5 from line 4.						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4 .....						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....						
9 Net income from unrelated business activities, whether or not the business is regularly carried on .....						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....						
11 <b>Total support.</b> Add lines 7 through 10 .....						
12 Gross receipts from related activities, etc. (see instructions) .....					12	
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) .....	14	%
15 Public support percentage from 2012 Schedule A, Part II, line 14 .....	15	%
16a <b>33 1/3% support test - 2013.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
b <b>33 1/3% support test - 2012.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
17a <b>10% -facts-and-circumstances test - 2013.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
b <b>10% -facts-and-circumstances test - 2012.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2013

## INTERNATIONAL GAME FISH ASSOCIATION

Schedule A (Form 990 or 990-EZ) 2013 WORLD FISHING CENTER

23-7231048 Page 3

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,127,299.	3,487,468.	4,398,087.	3,861,517.	3,033,956.	17,908,327.
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	1,087,568.	998,340.	728,488.	1,050,227.	1,430,153.	5,294,776.
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5	4,214,867.	4,485,808.	5,126,575.	4,911,744.	4,464,109.	23,203,103.
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
<b>c</b> Add lines 7a and 7b						0.
<b>8 Public support.</b> (Subtract line 7c from line 6.)						23,203,103.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>9</b> Amounts from line 6	4,214,867.	4,485,808.	5,126,575.	4,911,744.	4,464,109.	23,203,103.
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	195,188.	1,451,818.	275,157.			1,922,163.
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)	4,410,055.	5,937,626.	5,401,732.	4,911,744.	4,464,109.	25,125,266.

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	92.35 %
<b>16</b> Public support percentage from 2012 Schedule A, Part III, line 15	<b>16</b>	87.50 %

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	.00 %
<b>18</b> Investment income percentage from 2012 Schedule A, Part III, line 17	<b>18</b>	%

**19a 33 1/3% support tests - 2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☒

**b 33 1/3% support tests - 2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐



**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.

Also complete this part for any additional information. (See instructions).

**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.  
▶ 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).

OMB No. 1545-0047

**2013**

Name of the organization

INTERNATIONAL GAME FISH ASSOCIATION  
WORLD FISHING CENTER

Employer identification number

23-7231048

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)( 3 ) (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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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 of \$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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization <b>INTERNATIONAL GAME FISH ASSOCIATION WORLD FISHING CENTER</b>	Employer identification number <b>23-7231048</b>
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**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
<u>1</u>	<u>TERRI ANDREWS</u> <u>635 N RIO GRANDE</u> <u>ORLANDO, FL 32805</u>	\$ <u>15,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	<u>MARTIN AROSTEGUI</u> <u>5525 ORDUNA DRIVE</u> <u>CORAL GABLES, FL 33146</u>	\$ <u>13,322.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	<u>GLENN BENNETT</u> <u>6 EMERSON DR</u> <u>CINNAMINSON, NJ 08077</u>	\$ <u>11,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>33</u>	<u>BERTARELLI FOUNDATION</u> <u>CHALET AMBIANCE</u> <u>GSTAAD, SWITZERLAND 3780</u>	\$ <u>87,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>34</u>	<u>BISBEE'S FISH &amp; WILDLIFE CONSERVATION FUND</u> <u>2300 MC DERMOTT RD #200-362</u> <u>PLANO, TX 75025</u>	\$ <u>100,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>35</u>	<u>BLUEWATER MOVEMENTS, INC.</u> <u>2681 NE 22ND CT</u> <u>POMPANO BEACH, FL 33062</u>	\$ <u>6,939.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization <b>INTERNATIONAL GAME FISH ASSOCIATION WORLD FISHING CENTER</b>	Employer identification number <b>23-7231048</b>
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**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
36	BONNIER CORPORATION 460 N ORLANDO AVE STE 200 WINTER PARK, FL 32789	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
37	BETSY BULLARD 125 RIVIERA DR TRAVERNIER, FL 33070	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	GARY A. CARTER PO BOX 1325 DULUTH, GA 30096	\$ 18,465.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	TIM B. CHOATE 1390 S DIXIE HWY STE 2221 CORAL GABLES, FL 33146	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
38	CLUB NAUTICO DE SAN JUAN PO BOX 9021133 SAN JUAN, PUERTO RICO 00902	\$ 10,325.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
39	CORDAY PRODUCTIONS INC 10350 SANTA MONICA BLVD STE 130 LOS ANGELES, CA 90025	\$ 22,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>INTERNATIONAL GAME FISH ASSOCIATION</b> <b>WORLD FISHING CENTER</b>	Employer identification number <b>23-7231048</b>
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**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
40	COSTA 2361 MASON AVE STE 100 DAYTONA BEACH, FL 34102	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
41	CRITTER CONTROL INC 9435 E CHERRY BEND RD TRAVERSE CITY, MI 49684	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
42	ROY W. CRONACHER 1076 GOODLETTE RD N NAPLES, FL 34102	\$ 9,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
43	MARK S. DAVIS 5940 PASEO CANYON DR MALIBU, CA 90265	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
44	MARK DEANGELIS 420 EVERETT RD HOLMDEL, NJ 07733	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
45	DAN DOYLE 7 STONEGATE DR BELLEAIR, FL 33756	\$ 9,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>INTERNATIONAL GAME FISH ASSOCIATION WORLD FISHING CENTER</b>	Employer identification number <b>23-7231048</b>
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**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
6	CHARLES W. DUNCAN 600 TRAVIS STREET STE 61 HOUSTON, TX 77002	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
46	MARK H. ELLERT 1760 NE 1ST ST FT LAUDERDALE, FL 33301	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
7	CHRISTINE ENTENMANN 26 BEECH RD ISLIP, NY 11751	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
47	THOMAS M EVANS PO BOX 57 GRAFTON, VT 05146	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
48	TOM EVANS 6805 W TRAIL CREEK CO RD WILSON, WY 83014	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
49	ALFONSO FANJUL 1 N CLEMATIS ST STE 200 WEST PALM BEACH, FL 33401	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization <b>INTERNATIONAL GAME FISH ASSOCIATION WORLD FISHING CENTER</b>	Employer identification number <b>23-7231048</b>
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**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
8	MICHAEL L FARRIOR PO BOX 2692 RANCHO SANTA FE, CA 92067	\$ 11,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	MOLLY FLEMING 170 LAKE DRIVE RIVIERA BEACH, FL 33404	\$ 125,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	FLORIDA FOUNDATION FOR RESPONSIBLE ANGLING, INC. 615 N 21ST AVENUE HOLLYWOOD, FL 33020	\$ 14,100.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
50	FLORIDA WILDLIFE COMMISSION 2590 E EXECUTIVE CENTER CIR STE 204 TALLAHASSEE, FL 32301	\$ 11,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	FLORIDA WILDLIFE FEDERATION PO BOX 6870 TALLAHASSEE, FL 32314	\$ 24,527.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
51	ROBERT E FONDREN 5618 BRIAR DR HOUSTON, TX 77056	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>INTERNATIONAL GAME FISH ASSOCIATION WORLD FISHING CENTER</b>	Employer identification number <b>23-7231048</b>
---------------------------------------------------------------------------------------------	-----------------------------------------------------

**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
12	CHARLES R. FORMAN 2500 MIDDLE RIVER DRIVE FT LAUDERDALE, FL 33305	\$ 12,250.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
13	ALFRED C. GLASSELL 919 MILAM STREET, STE 2010 HOUSTON, TX 77002	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14	GLOBAL RESCUE LLC 177 MILK ST STE 700 BOSTON, MA 02109	\$ 12,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15	GORDON & BETTY MOORE FOUNDATION 1661 PAGE MILL RD PALO ALTO, CA 94304	\$ 89,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
52	FLOYD D GOTTWALD 330 S 4TH ST RICHMOND, VA 23219	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
53	GUY HARVEY OCEAN FOUNDATION 10408 W STATE RD 84 STE 104 DAVIE, FL 33324	\$ 22,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>INTERNATIONAL GAME FISH ASSOCIATION</b> <b>WORLD FISHING CENTER</b>	Employer identification number <b>23-7231048</b>
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**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
54	JAMES HARLESS 3724 CALDERWOOD DR MOBILE, AL 36608	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
55	GUY HARVEY 10408 W STATE RD 84 STE 104 DAVIE, FL 33324	\$ 9,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
56	WILLIAM H HAUGLAND 38 CORAL LN SAYVILLE, NY 11782	\$ 9,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16	SEAN HEALEY PO BOX 1000 PRIDES CROSSING, MA 01965	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17	JAMES HEINZL N2628 DEER HAVEN DR WEYAUWEGA, WI 54983	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18	CARL IGNACUINOS 1720 N 16TH AVE APT B HOLLYWOOD, FL 33020	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization <b>INTERNATIONAL GAME FISH ASSOCIATION</b> <b>WORLD FISHING CENTER</b>	Employer identification number <b>23-7231048</b>
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**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
19	BOB R. KURZ 23256 ARELO CT LAGUNA NIGUEL, CA 92677	\$ 19,632.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20	DENNIS LEVITT 558 BARN DRIVE YARDLEY, PA 19067	\$ 6,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
57	LLOYD LIGGETT 4001 TAMIAMI TRL N STE 100 NAPLES, FL 33020	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
58	LINVILLE FAMILY FOUNDATION 140 BROADWAY - 5TH FLOOR NEW YORK, NY 10005	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
59	MANO Y MANO ASSOCIATION THREE RIVERWAY, STE 120 HOUSTON, TX 77056	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
21	MICHEL MARCHANDISE LE PUCET ROUTE DE CHENEMOUNT 130 CORROY LE CHATEAU, FRANCE 5032	\$ 11,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>INTERNATIONAL GAME FISH ASSOCIATION</b> <b>WORLD FISHING CENTER</b>	Employer identification number <b>23-7231048</b>
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**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
22	GEORGE G MATTHEWS 1925 N FLAGLER DRIVE WEST PALM BEACH, FL 33407	\$ 182,261.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
23	WAYNE MELAND 3240 3RD AVE SW NAPLES, FL 34117	\$ 5,378.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
60	MOSTYN FOUNDATION INC 1330 AVENUE OF THE AMERICAS NEW YORK, NY 10019	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
61	TIMOTHY P. O'BRIEN 1514 WICKHAM POND DR CHARLOTTESVILLE, VA 22901	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
24	PAXSON H. OFFIELD PO BOX 737 AVALON, CA 90704	\$ 111,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
62	PAPA'S PILAR RUM 85 SE 4TH AVE STE 103 DELRAY BEACH, FL 33483	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>INTERNATIONAL GAME FISH ASSOCIATION WORLD FISHING CENTER</b>	Employer identification number <b>23-7231048</b>
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**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
63	K.N. PATRICK PO BOX 1205 FREMANTLE, AUSTRALIA 6160	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
25	CARLOS PELLAS 169 MIRACLE MILE STE 300 CORAL GABLES, FL 33134	\$ 60,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
64	AMANDA R PERRYMAN 22 RIVERWOOD DR ORMOND BEACH, FL 32176	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
65	PERRYMAN FAMILY FOUNDATION 797 N BEACH ST ORMOND BEACH, FL 32174	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
26	RECREATIONAL BOATING & FISHING FOUNDATION 500 MONTGOMERAY STREET, STE 300 ALEXANDRIA, VA 22314	\$ 71,530.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
66	ROBERT E RICH 1150 NIAGARA ST BUFFALO, NY 14213	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization <b>INTERNATIONAL GAME FISH ASSOCIATION WORLD FISHING CENTER</b>	Employer identification number <b>23-7231048</b>
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**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
27	RICH FAMILY FOUNDATION 1 ROBERT RICH WAY BUFFALO, NY 14213	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
28	BILL SHEDD 2400 S GARNSEY STREET SANTA ANA, CA 92707	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
29	THE DUNCAN FUND 600 TRAVIS STREET STE 6100 HOUSTON, TX 77002	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
30	THE LIZARD ISLAND REEF RESEARCH FOUNDATION 6 COLLEGE STREET SYDNEY, NEW SOUTH WALES, AUSTRALIA 2000	\$ 45,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
31	THE OFFIELD CENTER FOR BILLFISH STUDIES PO BOX 2080 AVALON, CA 90704	\$ 18,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
32	THE OFFIELD FAMILY FOUNDATION 50 S LASALLE ST CHICAGO, IL 60603	\$ 350,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>INTERNATIONAL GAME FISH ASSOCIATION</b> <b>WORLD FISHING CENTER</b>	Employer identification number <b>23-7231048</b>
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**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
67	THE PEW CHARITABLE TRUSTS 901 E ST NW WASHINGTON, DC 20004	\$ 77,300.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
68	THE RELGALF CHARITABLE FOUNDATION 1925 N FLAGLER DR WEST PALM BEACH, FL 33407	\$ 108,291.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
69	THE TIM & KAREN HIXON FOUNDATION 315 E COMMERCE ST STE 300 SAN ANTONIO, TX 78205	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
70	TUNA CLUB FOUNDATION PO BOX 526 SANTA CATALINA ISLAND, CA 90704	\$ 7,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
71	MARGOT VINCENT 18726 RIO VISTA DR TEQUESTA, FL 33469	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
72	CHESTER H WOLFE 25 SUTTON PL S APT 15N NEW YORK, NY 10022	\$ 8,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)





Name of organization <b>INTERNATIONAL GAME FISH ASSOCIATION WORLD FISHING CENTER</b>	Employer identification number <b>23-7231048</b>
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**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee


(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee


(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee


(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee


**SCHEDULE D**  
(Form 990)Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
▶ Attach to Form 990.▶ Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No. 1545-0047

**2013**Open to Public  
InspectionName of the organization **INTERNATIONAL GAME FISH ASSOCIATION  
WORLD FISHING CENTER**Employer identification number  
**23-7231048****Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part 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) Revenues included in Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

**INTERNATIONAL GAME FISH ASSOCIATION  
WORLD FISHING CENTER**

Schedule D (Form 990) 2013

23-7231048 Page **2**

**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" to 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:

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

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

**Part V Endowment Funds.** Complete if the organization answered "Yes" to 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	303,783.	284,482.			
b Contributions		2,000.			
c Net investment earnings, gains, and losses	33,193.	27,916.			
d Grants or scholarships					
e Other expenditures for facilities and programs	9,774.	10,615.			
f Administrative expenses					
g End of year balance	327,202.	303,783.			

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 in 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:

	Yes	No
(i) unrelated organizations		<input checked="" type="checkbox"/>
(ii) related organizations		<input checked="" type="checkbox"/>
3b If "Yes" to 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" to 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		10,479,524.		10,479,524.
b Buildings		30,249,994.	16,766,173.	13,483,821.
c Leasehold improvements				
d Equipment				
e Other		889,716.	733,485.	156,231.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				24,119,576.

Schedule D (Form 990) 2013



**INTERNATIONAL GAME FISH ASSOCIATION  
WORLD FISHING CENTER**

Schedule D (Form 990) 2013

23-7231048 Page **3**

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" to 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) .....		

**Total.** (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" to 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) .....		

**Total.** (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶

**Part IX Other Assets.**

Complete if the organization answered "Yes" to 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) .....	

**Total.** (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶

**Part X Other Liabilities.**

Complete if the organization answered "Yes" to 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 D (Form 990) 2013**

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	4,464,109.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	4,464,109.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	4,464,109.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	5,401,839.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	5,401,839.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	5,401,839.

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART III, LINE 1A:**

**EXPLANATION: BECAUSE THE VALUES OF THE EXISTING COLLECTIONS, INCLUDING BOOKS, WORKS OF ART, PAINTINGS, PHOTOGRAPHS, DOCUMENTS AND FISHING COLLECTIONS (MANY OF WHICH ARE OF HISTORICAL VALUE AND CONSIDERED IRREPLACEABLE) ARE NOT READILY DETERMINABLE, THE ASSOCIATION HAS NOT CAPITALIZED THEM. THE ASSOCIATION RECOGNIZES ANY DONATED ITEMS OF THIS NATURE BY RECEIPT TO THE DONOR WITHOUT STATING A VALUE.**

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

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

▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No. 1545-0047

**2013**

Open to Public  
Inspection

Name of the organization **INTERNATIONAL GAME FISH ASSOCIATION  
WORLD FISHING CENTER**

Employer identification number  
**23-7231048**

**Part I Questions Regarding Compensation**

	Yes	No
<b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....	<b>1b</b>	
<b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? .....	<b>2</b>	
<b>3</b> Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input type="checkbox"/> Approval by the board or compensation committee		
<b>4</b> During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
<b>a</b> Receive a severance payment or change-of-control payment? .....	<b>4a</b>	<b>X</b>
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan? .....	<b>4b</b>	<b>X</b>
<b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement? ..... If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	<b>4c</b>	<b>X</b>
<b>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.</b>		
<b>5</b> For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
<b>a</b> The organization? .....	<b>5a</b>	<b>X</b>
<b>b</b> Any related organization? ..... If "Yes" to line 5a or 5b, describe in Part III.	<b>5b</b>	<b>X</b>
<b>6</b> For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
<b>a</b> The organization? .....	<b>6a</b>	<b>X</b>
<b>b</b> Any related organization? ..... If "Yes" to line 6a or 6b, describe in Part III.	<b>6b</b>	<b>X</b>
<b>7</b> For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III .....	<b>7</b>	<b>X</b>
<b>8</b> Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....	<b>8</b>	<b>X</b>
<b>9</b> If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....	<b>9</b>	

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

Schedule J (Form 990) 2013



<b>Part II</b>	<b>Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.</b> Use duplicate copies if additional space is needed.
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For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (j) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

[illegible]

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

[illegible]

**SCHEDULE M**  
**(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2013**

Open to Public  
Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
▶ Attach to Form 990.  
▶ Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization **INTERNATIONAL GAME FISH ASSOCIATION**  
**WORLD FISHING CENTER**

Employer identification number  
**23-7231048**

**Part I** **Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ( <u>OTHER</u> )	X	1	432,451.	
26 Other ▶ ( )				
27 Other ▶ ( )				
28 Other ▶ ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions  
for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for  
at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for  
the entire holding period?

	Yes	No
30a		X
31		X
32a		X
33		

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash  
contributions?

b If "Yes," describe in Part II.

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

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

Schedule M (Form 990) (2013)





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

Department of the Treasury  
Internal Revenue Service

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

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

**2013**

Open to Public  
Inspection

Name of the organization

INTERNATIONAL GAME FISH ASSOCIATION  
WORLD FISHING CENTER

Employer identification number  
23-7231048

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

CONSERVATION OF GAME FISH AND THE PROMOTION OF RESPONSIBLE, ETHICAL  
ANGLING PRACTICES THROUGH SCIENCE, EDUCATION, RULE MAKING AND RECORD  
KEEPING.

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: THE BOARD AND OFFICERS OF THE ASSOCIATION RECEIVE A COPY OF  
THE 990, AND SUPPLEMENTAL SCHEDULES, PRIOR TO THE FILING OF THE RETURN.  
THEY REVIEW THE 990 WITH THE ACCOUNTANT AND THE ASSOCIATION'S FINANCE  
DIRECTOR, PHIL HOTT.

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: THE ASSOCIATION MAKES ITS DOCUMENTS AVAILABLE TO THE PUBLIC ON  
REQUEST.

FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSES:

BUILDING REPAIRS AND MAINTENANCE:

PROGRAM SERVICE EXPENSES	138,469.
MANAGEMENT AND GENERAL EXPENSES	8,655.
FUNDRAISING EXPENSES	12,257.
TOTAL EXPENSES	159,381.

PRINTING:

PROGRAM SERVICE EXPENSES	128,835.
MANAGEMENT AND GENERAL EXPENSES	3,123.
FUNDRAISING EXPENSES	16,061.

Name of the organization	INTERNATIONAL GAME FISH ASSOCIATION WORLD FISHING CENTER	Employer identification number 23-7231048
--------------------------	-------------------------------------------------------------	----------------------------------------------

TOTAL EXPENSES	148,019.
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## MEALS GUEST AND EMPLOYEE:

PROGRAM SERVICE EXPENSES	29,640.
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MANAGEMENT AND GENERAL EXPENSES	0.
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FUNDRAISING EXPENSES	59,250.
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TOTAL EXPENSES	88,890.
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## COMPUTER SUPPLIES AND MAINTENANCE:

PROGRAM SERVICE EXPENSES	38,168.
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MANAGEMENT AND GENERAL EXPENSES	19,107.
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FUNDRAISING EXPENSES	27,952.
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TOTAL EXPENSES	85,227.
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## PROFESSIONAL FEES:

PROGRAM SERVICE EXPENSES	73,041.
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MANAGEMENT AND GENERAL EXPENSES	1,200.
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FUNDRAISING EXPENSES	1,500.
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TOTAL EXPENSES	75,741.
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## FIELD TRIPS:

PROGRAM SERVICE EXPENSES	55,390.
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MANAGEMENT AND GENERAL EXPENSES	0.
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FUNDRAISING EXPENSES	0.
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TOTAL EXPENSES	55,390.
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## CONSULTING:

PROGRAM SERVICE EXPENSES	49,675.
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Name of the organization	INTERNATIONAL GAME FISH ASSOCIATION WORLD FISHING CENTER	Employer identification number 23-7231048
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MANAGEMENT AND GENERAL EXPENSES	265.
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FUNDRAISING EXPENSES	1,800.
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TOTAL EXPENSES	51,740.
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#### DUES AND SUBSCRIPTIONS:

PROGRAM SERVICE EXPENSES	38,908.
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MANAGEMENT AND GENERAL EXPENSES	6,827.
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FUNDRAISING EXPENSES	5,157.
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TOTAL EXPENSES	50,892.
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#### BANK AND CREDIT CARD CHARGES:

PROGRAM SERVICE EXPENSES	31,953.
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MANAGEMENT AND GENERAL EXPENSES	6,433.
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FUNDRAISING EXPENSES	8,164.
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TOTAL EXPENSES	46,550.
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#### PHOTOGRAPHY:

PROGRAM SERVICE EXPENSES	14,751.
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MANAGEMENT AND GENERAL EXPENSES	0.
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FUNDRAISING EXPENSES	22,468.
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TOTAL EXPENSES	37,219.
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#### MISCELLANEOUS:

PROGRAM SERVICE EXPENSES	20,950.
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MANAGEMENT AND GENERAL EXPENSES	180.
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FUNDRAISING EXPENSES	12,131.
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TOTAL EXPENSES	33,261.
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Name of the organization	INTERNATIONAL GAME FISH ASSOCIATION WORLD FISHING CENTER	Employer identification number 23-7231048
--------------------------	-------------------------------------------------------------	----------------------------------------------

RENT:

PROGRAM SERVICE EXPENSES	13,928.
MANAGEMENT AND GENERAL EXPENSES	2,063.
FUNDRAISING EXPENSES	939.
TOTAL EXPENSES	16,930.

PROPERTY TAXES:

PROGRAM SERVICE EXPENSES	8,579.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	8,579.

EXHIBIT DESIGNERS:

PROGRAM SERVICE EXPENSES	7,236.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	7,236.

AUTOMOBILE:

PROGRAM SERVICE EXPENSES	4,781.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	83.
TOTAL EXPENSES	4,864.

CHARTER BOATS:

PROGRAM SERVICE EXPENSES	1,616.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	2,916.



Name of the organization **INTERNATIONAL GAME FISH ASSOCIATION**  
**WORLD FISHING CENTER**

Employer identification number  
**23-7231048**

**TOTAL EXPENSES** **4,532.**

**CONTRIBUTIONS:**

**PROGRAM SERVICE EXPENSES** **0.**

**MANAGEMENT AND GENERAL EXPENSES** **1,918.**

**FUNDRAISING EXPENSES** **0.**

**TOTAL EXPENSES** **1,918.**

**LICENSES AND FEES:**

**PROGRAM SERVICE EXPENSES** **150.**

**MANAGEMENT AND GENERAL EXPENSES** **0.**

**FUNDRAISING EXPENSES** **0.**

**TOTAL EXPENSES** **150.**

**TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL A** **876,519.**

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
126	COMPUTER EQUIPMENT							
	11/14/03	SL	10.00	16	2,400.		2,380.	20.
127	COMPUTER EQUIPMENT							
	07/22/04	SL	10.00	16	5,825.		5,340.	485.
128	COMPUTER EQUIPMENT							
	07/31/05	SL	5.00	16	100,566.		100,566.	0.
129	COMPUTER EQUIPMENT							
	09/05/06	SL	5.00	16	1,980.		1,980.	0.
130	COMPUTER EQUIPMENT							
	06/21/06	SL	5.00	16	7,613.		7,613.	0.
131	COMPUTER EQUIPMENT							
	08/19/09	SL	5.00	16	28,525.		23,476.	5,049.
132	COMPUTER EQUIPMENT							
	07/01/10	SL	5.00	16	61,650.		40,073.	12,330.
133	COMPUTER EQUIPMENT							
	01/06/10	SL	5.00	16	2,307.		1,730.	461.
134	COMPUTER EQUIPMENT							
	10/01/10	SL	5.00	16	15,300.		9,180.	3,060.
135	COMPUTER EQUIPMENT							
	01/13/12	SL	5.00	16	2,899.		994.	580.
136	COMPUTER EQUIPMENT							
	05/07/12	SL	5.00	16	6,463.		1,810.	1,293.
137	BUILDING							
	01/01/99	ADS	40.00	17	609,022.		224,577.	15,226.
138	BUILDING							
	01/01/99	ADS	40.00	17	1,692,775.		624,211.	42,319.
139	BUILDING							
	01/01/99	ADS	40.00	17	4,347,203.		1,603,031.	108,680.
140	BUILDING							
	01/01/99	ADS	40.00	17	11,670,284.		4,303,417.	291,757.
141	BUILDING							
	01/01/99	ADS	40.00	17	3,232,190.		1,191,870.	80,805.
142	BUILDING							
	02/28/99	SL	20.00	16	22,760.		16,596.	1,138.
143	BUILDING							
	05/13/99	SL	20.00	16	10,941.		7,887.	547.
144	BUILDING							
	08/01/00	SL	20.00	16	10,993.		7,237.	550.
145	BUILDING							
	10/01/00	SL	20.00	16	3,485.		2,265.	174.
146	BUILDING EQUIPMENT							
	10/05/00	SL	10.00	16	1,290.		1,290.	0.
147	BUILDING FIXTURES							
	12/10/98	SL	10.00	16	1,194,904.		1,194,904.	0.
148	BUILDING FIXTURES							
	12/10/98	SL	10.00	16	67,831.		67,831.	0.
149	BUILDING FIXTURES							
	12/10/98	SL	20.00	16	30,000.		22,250.	1,500.
150	BUILDING FIXTURES							
	03/31/99	SL	12.50	16	3,348,458.		3,348,458.	0.
151	BUILDING FIXTURES							
	03/31/99	SL	10.00	16	2,028,668.		2,028,668.	0.
152	BUILDING FIXTURES							
	03/31/99	ADS	40.00	17	133,621.		48,437.	3,341.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
153	BUILDING FIXTURES							
	12/10/98	ADS	40.00	17	68,736.		25,490.	1,718.
154	BUILDING FIXTURES							
	12/10/98	SL	10.00	16	243,338.		243,338.	0.
155	BUILDING FIXTURES							
	02/10/99	SL	5.00	16	129,211.		129,211.	0.
156	BUILDING FIXTURES							
	02/10/99	SL	10.00	16	176,326.		176,326.	0.
157	BUILDING FIXTURES							
	03/31/99	SL	10.00	16	523,141.		523,141.	0.
158	BUILDING FIXTURES							
	10/28/99	SL	10.00	16	82,829.		82,829.	0.
159	BUILDING FIXTURES							
	09/12/00	SL	10.00	16	5,470.		5,470.	0.
160	BUILDING FIXTURES							
	10/19/00	SL	10.00	16	3,380.		3,380.	0.
161	BUILDING FIXTURES							
	10/31/00	SL	10.00	16	2,718.		2,718.	0.
162	BUILDING FIXTURES							
	11/06/00	SL	10.00	16	1,373.		1,373.	0.
163	BUILDING FIXTURES							
	10/01/01	SL	10.00	16	2,700.		2,700.	0.
164	BUILDING FIXTURES							
	04/18/02	SL	10.00	16	5,500.		5,500.	0.
165	BUILDING FIXTURES							
	07/08/02	SL	10.00	16	12,000.		12,000.	0.
166	BUILDING FIXTURES							
	09/01/02	SL	10.00	16	2,350.		2,350.	0.
167	BUILDING FIXTURES							
	08/02/02	SL	10.00	16	2,790.		2,790.	0.
168	BUILDING FIXTURES							
	09/25/02	SL	10.00	16	10,000.		10,000.	0.
169	BUILDING FIXTURES							
	08/05/02	SL	10.00	16	700.		700.	0.
170	BUILDING FIXTURES							
	03/01/03	SL	10.00	16	1,300.		1,300.	0.
171	BUILDING FIXTURES							
	11/01/02	SL	10.00	16	12,000.		12,000.	0.
172	BUILDING FIXTURES							
	11/01/02	SL	10.00	16	2,515.		2,515.	0.
173	BUILDING FIXTURES							
	03/01/03	SL	10.00	16	5,000.		5,000.	0.
174	BUILDING FIXTURES							
	08/01/03	SL	10.00	16	2,500.		2,500.	0.
175	BUILDING FIXTURES							
	10/07/04	SL	5.00	16	1,906.		1,906.	0.
176	BUILDING FIXTURES							
	01/18/07	SL	10.00	16	47,501.		32,717.	4,750.
177	BUILDING FIXTURES							
	08/17/07	SL	10.00	16	36,000.		22,034.	3,600.
178	BUILDING FIXTURES							
	09/06/07	SL	10.00	16	2,600.		1,577.	260.
179	BUILDING FIXTURES							
	09/15/07	SL	10.00	16	2,900.		1,752.	290.

Asset Number	Description of property							
	Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
180	BUILDING FIXTURES							
	10/05/07	SL	10.00	16	2,800.		1,677.	280.
181	BUILDING FIXTURES							
	10/10/07	SL	10.00	16	3,995.		2,387.	399.
182	BUILDING FIXTURES							
	10/24/07	SL	10.00	16	12,155.		7,216.	1,216.
183	BUILDING FIXTURES							
	11/01/07	SL	10.00	16	5,000.		2,958.	500.
184	BUILDING FIXTURES							
	03/25/08	SL	10.00	16	4,343.		2,396.	434.
185	BUILDING FIXTURES							
	08/05/08	SL	10.00	16	3,632.		1,872.	363.
186	BUILDING FIXTURES							
	10/01/07	SL	10.00	16	2,900.		1,740.	290.
187	BUILDING FIXTURES							
	03/19/09	SL	5.00	16	9,310.		8,443.	867.
188	BUILDING FIXTURES							
	04/01/09	SL	10.00	16	9,070.		4,080.	907.
189	BUILDING FIXTURES							
	09/16/10	SL	5.00	16	14,049.		8,546.	2,810.
190	BUILDING FIXTURES							
	09/15/10	SL	5.00	16	23,650.		14,387.	4,730.
191	BUILDING FIXTURES							
	11/10/10	SL	5.00	16	20,350.		11,753.	4,070.
192	BUILDING FIXTURES							
	11/04/10	SL	10.00	16	22,500.		6,534.	2,250.
193	BUILDING FIXTURES							
	05/16/11	SL	10.00	16	154,384.		36,671.	15,438.
194	BUILDING FIXTURES							
	08/02/11	SL	10.00	16	2,000.		432.	200.
195	BUILDING FIXTURES							
	09/08/11	SL	5.00	16	7,892.		3,252.	1,578.
196	BUILDING FIXTURES							
	03/18/11	SL	5.00	16	3,249.		1,648.	650.
197	BUILDING FIXTURES							
	10/14/11	SL	10.00	16	2,500.		491.	250.
198	BUILDING FIXTURES							
	10/20/11	SL	10.00	16	74,221.		14,458.	7,422.
199	BUILDING FIXTURES							
	12/01/11	SL	5.00	16	11,090.		4,065.	2,218.
200	BUILDING FIXTURES							
	12/20/11	SL	5.00	16	9,000.		3,205.	1,800.
201	BUILDING FIXTURES							
	12/30/11	SL	5.00	16	11,906.		4,175.	2,381.
202	BUILDING FIXTURES							
	01/09/12	SL	5.00	16	1,200.		414.	240.
203	BUILDING FIXTURES							
	09/18/12	SL	10.00	16	10,850.		1,150.	1,085.
204	BUILDING FIXTURES							
	09/21/12	SL	10.00	16	4,960.		508.	496.
205	BUILDING FIXTURES							
	10/01/12	SL	10.00	16	4,385.		439.	439.
206	BUILDING FIXTURES							
	10/01/12	SL	5.00	16	1,900.		380.	380.



Asset Number	Description of property							
	Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
207	BUILDING FIXTURES							
	12/21/12	SL	5.00	16	5,864.		909.	1,173.
208	BUILDING FIXTURES							
	08/27/13	SL	5.00	16	1,200.		22.	240.
209	FURNITURE & EQUIP							
	09/26/96	SL	5.00	16	4,500.		4,500.	0.
210	FURNITURE & EQUIP							
	01/01/82	PRE	5.00	16	6,549.		6,549.	0.
211	FURNITURE & EQUIP							
	03/01/82	PRE	5.00	16	288.		288.	0.
212	FURNITURE & EQUIP							
	08/01/85	PRE	5.00	16	8,498.		8,498.	0.
213	FURNITURE & EQUIP							
	02/11/98	SL	10.00	16	641.		641.	0.
214	FURNITURE & EQUIP							
	04/29/98	SL	7.00	16	34,260.		34,260.	0.
215	OFFICE FURNITURE							
	03/31/99	SL	10.00	16	2,471.		2,471.	0.
216	FURNITURE & EQUIP							
	11/13/98	SL	10.00	16	196,747.		196,747.	0.
217	FURNITURE & EQUIP							
	12/02/98	SL	10.00	16	1,527.		1,527.	0.
218	FURNITURE							
	01/31/99	SL	10.00	16	50,000.		50,000.	0.
219	FURNITURE							
	03/13/99	SL	10.00	16	1,008.		1,008.	0.
220	FURNITURE							
	03/13/99	SL	10.00	16	6,698.		6,698.	0.
221	FURNITURE							
	09/16/99	SL	10.00	16	5,400.		5,400.	0.
222	FURNITURE							
	04/19/99	SL	10.00	16	6,676.		6,676.	0.
223	FURNITURE							
	05/07/99	SL	10.00	16	39,555.		39,555.	0.
224	EQUIPMENT							
	01/26/99	SL	10.00	16	28,285.		28,285.	0.
225	EQUIPMENT							
	01/27/99	SL	10.00	16	602.		602.	0.
226	FURNITURE							
	01/27/99	SL	10.00	16	53,849.		53,849.	0.
227	FURNITURE							
	01/27/99	SL	10.00	16	1,475.		1,475.	0.
228	FURNITURE							
	01/28/99	SL	10.00	16	1,730.		1,730.	0.
229	EQUIPMENT							
	01/28/99	SL	10.00	16	11,531.		11,531.	0.
230	FURNITURE							
	02/23/99	SL	10.00	16	3,185.		3,185.	0.
231	FURNITURE AND EQUIPMENT							
	03/16/99	SL	10.00	16	3,196.		3,196.	0.
232	EQUIPMENT							
	05/06/99	SL	10.00	16	602.		602.	0.
233	FURNITURE AND EQUIPMENT							
	05/12/99	SL	10.00	16	649.		649.	0.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
234	EQUIPMENT							
	05/17/99	SL	10.00	16	909.		909.	0.
235	FURNITURE							
	05/21/99	SL	10.00	16	650.		650.	0.
236	EQUIPMENT							
	05/27/99	SL	10.00	16	1,845.		1,845.	0.
237	EQUIPMENT							
	06/14/99	SL	10.00	16	335.		335.	0.
238	EQUIPMENT							
	07/08/99	SL	10.00	16	546.		546.	0.
239	EQUIPMENT							
	07/08/99	SL	10.00	16	5,141.		5,141.	0.
240	FURNITURE							
	07/08/99	SL	10.00	16	4,800.		4,800.	0.
241	FURNITURE							
	07/21/99	SL	10.00	16	1,600.		1,600.	0.
242	EQUIPMENT							
	07/30/99	SL	10.00	16	6,061.		6,061.	0.
243	EQUIPMENT							
	08/13/99	SL	10.00	16	2,999.		2,999.	0.
244	FURNITURE							
	01/26/99	SL	10.00	16	7,113.		7,113.	0.
245	FURNITURE							
	09/27/04	SL	10.00	16	4,004.		3,604.	400.
246	EQUIPMENT							
	02/12/04	SL	10.00	16	1,297.		1,254.	43.
247	WORKS OF ART							
	01/01/01	L	.000		96,588.			0.
248	LAND							
	06/27/00	L	.000		10,470,000.			0.
249	LAND							
	09/30/02	L	.000		9,524.			0.
250	VEHICLE							
	08/14/09	SL	10.00	16	3,221.		1,330.	322.
251	WORKS OF ART							
	02/27/14	NC	.000		18,500.			0.
252	VEHICLE							
	06/07/14	200DB5.00		21	18,652.			3,160.
253	COMPUTER EQUIPMENT							
	01/28/14	200DB5.00		19B	7,046.			1,409.
254	COMPUTER EQUIPMENT							
	03/07/14	200DB5.00		19B	1,670.			334.
255	FIXTURES							
	10/01/13	200DB5.00		19B	10,475.			2,095.
256	FIXTURES							
	10/01/13	200DB5.00		19B	3,975.			795.
257	FIXTURES							
	04/28/14	200DB5.00		19B	2,600.			520.
258	FIXTURES							
	04/28/14	200DB5.00		19B	2,670.			534.
	* TOTAL 990 PAGE 10 DEPR							
					41,619,235.	0.	16,855,005.	644,651.

INTERNATIONAL GAME FISH ASSOCIATION, INC.

FINANCIAL STATEMENTS WITH  
INDEPENDENT AUDITOR'S REPORT

SEPTEMBER 30, 2014 AND 2013

INTERNATIONAL GAME FISH ASSOCIATION, INC.

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## INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of  
International Game Fish Association, Inc.

### **Report on the Financial Statements**

We have audited the accompanying financial statements of International Game Fish Association, Inc. (a nonprofit organization), which comprise the statements of financial position as of September 30, 2014 and the related statements of activities, functional expenses, and cash flows for the year 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**

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audits 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 risks 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, we 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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### **Opinion**

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of International Game Fish Association, Inc. as of September 30, 2014, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

### **Report on Summarized Comparative Information**

We have previously audited International Game Fish Association, Inc. 2012 financial statements, and we expressed an unmodified audit opinion on those audited financial statements in our report dated December 20, 2013. In our opinion, the summarized comparative information presented herein as of and for the year ended September 30, 2013, is consistent, in all material respects, with the audited financial statements from which it has been derived.

### **Other Matters**

#### *Other Information*

Our audits were conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying schedule of expenditures of federal awards, as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects in relation to the financial statements as a whole.

### **Other Reporting Required by Government Auditing Standards**

In accordance with *Government Auditing Standards*, we have also issued our report dated January 15, 2015, on our consideration of International Game Fish Association, Inc.'s internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Governmental Auditing Standards* in considering International Game Fish Association, Inc.'s internal control over financial reporting and compliance.

*Trancy & Associates, CPAs, P.A.*

West Palm Beach, Florida  
January 15, 2015

INTERNATIONAL GAME FISH ASSOCIATION, INC.  
STATEMENTS OF FINANCIAL POSITION

SEPTEMBER 30,

	<u>2014</u>	<u>2013</u>
<u>ASSETS</u>		
Current assets:		
Cash	\$ 987,054	\$ 1,619,657
Accounts receivable - Note 4	52,777	95,113
Pledges receivable - current portion	26,245	27,700
Inventory	147,173	178,364
Prepaid expense	45,796	45,213
<u>Total current assets</u>	1,259,045	1,966,047
Property and equipment, net - Note 6	24,119,576	24,698,639
Other assets:		
Investments - Note 3	524,117	276,028
Pledges receivable - non-current portion	52,714	44,050
Security deposits	-	2,000
<u>Total other assets</u>	576,831	322,078
<u>Total assets</u>	<u>\$ 25,955,452</u>	<u>\$ 26,986,764</u>

LIABILITIES AND NET ASSETS

Current liabilities:		
Current portion - long- term debt - Note 9	\$ 26,649	\$ 36,471
Accounts payable	-	90,459
Accrued expenses	48,792	48,892
Deferred income - Note 8	708,844	693,083
<u>Total current liabilities</u>	784,285	868,905
Long-term liabilities:		
Long-term debt - Note 9	13,248	22,210
<u>Total liabilities</u>	797,533	891,115
Net assets:		
Unrestricted operating fund	24,395,766	25,366,911
Temporarily restricted fund	19,405	19,405
Permanently restricted fund	742,748	709,333
<u>Total net assets</u>	25,157,919	26,095,649
<u>Total liabilities and net assets</u>	<u>\$ 25,955,452</u>	<u>\$ 26,986,764</u>

See accompanying notes and independent auditor's report.

INTERNATIONAL GAME FISH ASSOCIATION, INC.  
STATEMENTS OF ACTIVITIES

FOR THE FISCAL YEARS ENDED SEPTEMBER 30,  
(WITH COMPARATIVE TOTALS FOR 2013)

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total 2014	2013
<u>Support from the Public</u>					
Membership	\$ 385,889	\$ -	\$ -	\$ 385,889	\$ 489,314
Contributions	1,165,625	86,086	2,850	1,254,561	1,216,185
Corporate sponsors	63,900	-	-	63,900	73,395
In-kind donations	432,451	-	-	432,451	370,246
Museum admissions	102,085	-	-	102,085	115,139
Program revenue	379,810	262,550	-	642,360	435,122
Special events and fundraising - Schedule #3	442,025	-	7,568	449,593	328,922
State of Florida Sales Tax Sports promotion	416,665	-	-	416,665	999,996
State and other Grant revenue	102,996	275,409	-	378,405	938,720
 <u>Total support from the Public</u>	 3,491,446	 624,045	 10,418	 4,125,909	 4,967,039
 <u>Revenue</u>					
Advertising	239,058	-	-	239,058	218,901
Facility rental - net - Schedule #2	15,551	-	-	15,551	12,440
Gift shop operations - net - Schedule #1	(44,922)	-	-	(44,922)	(42,058)
Investment income	-	584	33,193	33,777	24,666
Other revenue	94,736	-	-	94,736	72,232
 <u>Total revenue</u>	 304,423	 584	 33,193	 338,200	 286,181
 <u>Total support and revenue</u>	 3,795,869	 624,629	 43,611	 4,464,109	 5,253,220
 <u>Functional expenses</u>					
Membership and record keeping	471,184	-	-	471,184	504,146
Museum, education and other programs	3,055,723	624,629	10,196	3,690,548	4,135,975
Fund-raising and special events	671,424	-	-	671,424	687,287
General and administrative	568,683	-	-	568,683	570,353
 <u>Total functional expenses</u>	 4,767,014	 624,629	 10,196	 5,401,839	 5,897,761
 Changes in net assets	 (971,145)	 -	 33,415	 (937,730)	 (644,541)
 Net assets - beginning	 25,366,911	 19,405	 709,333	 26,095,649	 26,740,190
 Net assets - ending	 <u>\$ 24,395,766</u>	 <u>\$ 19,405</u>	 <u>\$ 742,748</u>	 <u>\$ 25,157,919</u>	 <u>\$ 26,095,649</u>

See accompanying notes and independent auditor's report.



INTERNATIONAL GAME FISH ASSOCIATION, INC.  
STATEMENTS OF FUNCTIONAL EXPENSES

FOR THE FISCAL YEARS ENDED SEPTEMBER 30,  
(WITH COMPARATIVE TOTALS FOR 2013)

	Program Services		Supporting Services		Total	
	Membership and Recordkeeping Expense	Museum Educational and Other Programs	Special Events and Fund-Raising	General and Administrative	2014	2013
Salaries and payroll taxes	\$ 293,921	\$ 1,185,565	\$ 295,946	\$ 365,910	\$ 2,141,342	\$ 2,109,306
Advertising	31,791	304,804	3,937	-	340,532	354,635
Auto and truck	-	4,781	83	-	4,864	6,725
Bank fees	20,983	10,970	8,164	6,433	46,550	44,456
Building repairs and maintenance	38	138,431	12,257	8,655	159,381	157,831
Charter boats	220	1,396	2,916	-	4,532	17,530
Computer supplies and maintenance	15,180	22,988	27,952	19,107	85,227	110,445
Conservation	-	182,918	-	-	182,918	604,936
Consulting	2,325	47,350	1,800	265	51,740	208,705
Cost of goods sold	-	313,557	-	1	313,558	77,650
Dues and subscriptions	768	38,140	5,157	6,827	50,892	54,127
Employment services	-	-	-	-	-	335
Exhibit designers	-	7,236	-	-	7,236	12,182
Field trips	-	55,390	-	-	55,390	65,913
Insurance	-	148,605	18,123	14,498	181,226	185,438
Licenses and permits	-	150	-	-	150	150
Meals	-	29,640	59,250	-	88,890	100,215
Occupancy	500	180,380	32,477	35,581	248,938	256,194
Office expense	975	21,339	5,679	37,416	65,409	71,883
Photography	-	14,751	22,468	-	37,219	52,771
Postage	41,292	114,629	15,000	4,279	175,200	209,188
Printing	15,660	113,175	16,061	3,123	148,019	138,631
Professional fees and sub-grants	-	73,041	1,500	1,200	75,741	44,227
Promotional gifts and prizes	35,206	115,752	40,387	3,307	194,652	222,303
Property taxes	-	8,579	-	-	8,579	8,579
Rent	2,005	11,923	939	2,063	16,930	17,304
Travel and meetings	10,277	42,990	25,385	6,871	85,523	130,507
Miscellaneous	43	20,907	12,131	180	33,261	41,341
<u>Total expenses before depreciation</u>	<u>471,184</u>	<u>3,209,387</u>	<u>607,612</u>	<u>515,716</u>	<u>4,803,899</u>	<u>5,303,507</u>
Contributions	-	-	-	1,918	1,918	2,381
Depreciation	-	478,742	63,812	51,049	593,603	587,639
Interest	-	2,419	-	-	2,419	4,234
<u>Total functional expenses</u>	<u>\$ 471,184</u>	<u>\$ 3,690,548</u>	<u>\$ 671,424</u>	<u>\$ 568,683</u>	<u>\$ 5,401,839</u>	<u>\$ 5,897,761</u>

See accompanying notes and independent auditor's report.

INTERNATIONAL GAME FISH ASSOCIATION, INC.  
STATEMENTS OF CASH FLOWS

FOR THE FISCAL YEARS ENDED SEPTEMBER 30,

	<u>2014</u>	<u>2013</u>
Cash flows from operating activities:		
Change in net assets	\$ (937,730)	\$ (644,541)
Adjustments to reconcile change in net assets to net cash (used) by operating activities:		
Depreciation	644,652	638,738
Loss on disposition of property and equipment	-	418
Decrease (increase) in:		
Accounts receivable	42,336	(58,306)
Pledges receivable	(7,209)	27,429
Inventory	31,191	(85,359)
Prepaid expense	(583)	14,875
Security deposits	2,000	6,863
Increase (decrease) in:		
Accounts payable	(90,459)	43,377
Accrued expenses	(100)	6,230
Deferred income	15,761	(619,053)
<u>Total adjustments</u>	<u>637,589</u>	<u>(24,788)</u>
<u>Net cash (used) by operating activities</u>	<u>(300,141)</u>	<u>(669,329)</u>
Cash flows from investing activities:		
Net activity on investments	(15,189)	(14,989)
Acquisition of marketable securities	(232,900)	-
Acquisition of property and equipment	(65,589)	(13,349)
<u>Net cash (used) by investing activities</u>	<u>(313,678)</u>	<u>(28,338)</u>
Cash flows from financing activities:		
Net activity on long-term debt	(18,784)	(34,537)
<u>Net cash (used) by financing activities</u>	<u>(18,784)</u>	<u>(34,537)</u>
Net (decrease) in cash	(632,603)	(732,204)
Cash - beginning	1,619,657	2,351,861
Cash - ending	<u>\$ 987,054</u>	<u>\$ 1,619,657</u>
Supplemental disclosures of cash flows information:		
Cash paid during the period for:		
Interest	<u>\$ 2,419</u>	<u>\$ 4,234</u>

See accompanying notes and independent auditor's report.

INTERNATIONAL GAME FISH ASSOCIATION, INC.  
NOTES TO FINANCIAL STATEMENTS

SEPTEMBER 30, 2014

**Note 1 - Summary of Significant Accounting Policies:**

Organization and Nature of Activities

The International Game Fish Association, Inc. was organized in 1939 in New York. The Association was incorporated in the State of Florida in 1972 as a Florida non-profit corporation. The Association's primary purpose is to maintain a library and museum available to the public on game fish, angling and related subjects; compile and publish angling statistics and catch results; and encourage conservation measures that will ensure the perpetuation of game fish. In December 1998, the Association moved into the International Game Fish Association, Inc.'s World Fishing Center and Museum located in Dania Beach, Florida.

Basis of Accounting

The Association records its income and expenditures under the accrual basis of accounting. Net assets and revenues, expenses, gains, and losses are classified based on the existence (if any) of donor-imposed restrictions. Accordingly, net assets of the Association and changes therein are classified and reported as follows:

Unrestricted net assets: Net assets that are not subject to any restrictions or stipulations.

Temporarily restricted net assets: Net assets subject to restrictions that may or will be met, either by actions of the Association, and/or the passage of time. When a 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: Net assets subject to donor-imposed stipulations says that they be maintained permanently by the Association. Generally, the donors of these assets permit the Association to use all or part of the income earned on any related investments for general or specific purposes.

INTERNATIONAL GAME FISH ASSOCIATION, INC.  
NOTES TO FINANCIAL STATEMENTS

SEPTEMBER 30, 2014

**Note 1 - Summary of Significant Accounting Policies (Continued):**

Income Taxes

The Association is a not-for-profit organization exempt from income tax under Section 501(c)(3) of the Internal Revenue Code.

On October 1, 2012, the Association adopted newly issued accounting rules that prescribe when to recognize and how to measure the financial statement effects of income tax positions taken or expected to be taken on its income tax returns. These rules require management to evaluate the likelihood that, upon examination by relevant taxing jurisdictions, those income tax positions would be sustained. Based on that evaluation, the Association only recognizes the maximum benefit of each income tax position that is more than 50% likely of being sustained. To the extent that all or a portion of the benefits of an income tax position are not recognized, a liability would be recognized for the unrecognized benefits, along with any interest and penalties that would result from disallowance of the position. Should any such penalties and interest be incurred, they would be recognized as operating expenses.

Based on the results of management's evaluation, adoption of the new rules did not have a material effect on the accompanying financial statements. Consequently, no liability is recognized in the accompanying statement of financial position for unrecognized income tax positions. Further, no interest or penalties have been accrued or charged to expense as of September 30, 2014. The federal income tax returns of the Association for 2013, 2012 and 2011 are subject to examination by the taxing authority, generally for three years after due date.

Basis of Presentation

The Association follows accounting standards set by the Financial Accounting Standards Board (FASB). In June 2009, the FASB issued ASC 105, Generally Accepted Accounting Principles, which establishes the FASB Accounting Standards Codification (ASC), as the sole source of authoritative U.S. generally accepted accounting principles (GAAP). ASC 105 is effective for periods ending on or after September 1, 2009.

The financial statement presentation follows the recommendations of ASC 958-205. Under ASC 958-205, the Association is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets and permanently restricted net assets.

Public Support and Revenue

All contributions are considered to be available for unrestricted use unless specifically restricted by the donor. Donor restricted contributions are reported as increases in temporarily or permanently restricted net assets depending on the nature of the restrictions. When a restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets. Restrictions on gifts for the purchase of property and equipment expire when the purchased asset is placed in service.



INTERNATIONAL GAME FISH ASSOCIATION, INC.  
NOTES TO FINANCIAL STATEMENTS

SEPTEMBER 30, 2014

**Note 1 - Summary of Significant Accounting Policies (Continued):**

Revenue Recognition

The Association records its revenue from dues and donations as received. Revenue from advertising is recognized when the Association's World Record Book or bi-monthly newsletters are published. Fund-raising events are recorded upon completion of the event.

Donated Services

The Association received substantial donated services that do not meet the criteria set forth in FASB No. 116 and therefore have not been audited or reflected in the financial statements. FASB No. 116 requires that for in-kind services to be recorded, the Association would typically need to purchase the services had they not been donated. It also requires that persons providing these services have special technical and/or educational skills.

Cash and Cash Equivalents

The Association considers all highly liquid investments with a maturity of three months or less when purchased to be cash equivalents. Cash and cash equivalents for purposes of the statement of cash flows exclude permanently restricted cash and cash equivalents.

Marketable Securities

The Association classifies its debt and marketable equity securities into held-to-maturity, trading, or available-for-sale categories. Debt securities are classified as held-to-maturity when the Association has the positive intent and ability to hold the securities to maturity. Debt securities for which the Association does not have the intent or ability to hold to maturity are classified as available-for-sale. Held-to-maturity securities are recorded as either short-term or long-term on the balance sheet based on the contractual maturity date and are stated at amortized cost. Marketable securities that are bought principally for the purpose of selling in the near future are classified as trading securities and are reported at fair value, which the unrealized gains and losses recognized in earnings. Marketable securities not classified as trading securities are classified as available-for-sale securities and are carried at fair market value, with the unrealized gains and losses, net of tax, included in the determination of comprehensive income and reported in shareholders' equity.

The Association considers all of its debt and marketable equity securities to be available-for-sale securities or held-to-maturity.

INTERNATIONAL GAME FISH ASSOCIATION, INC.  
NOTES TO FINANCIAL STATEMENTS

SEPTEMBER 30, 2014

**Note 1 - Summary of Significant Accounting Policies (Continued):**

Financial Accounting Standards Board Statement (FASB) No. 157, Fair Value Measurements, establishes a framework for measuring fair value. That framework provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1 measurements) and the lowest priority to unobservable inputs (Level 3 measurements). The three levels of the fair value hierarchy under FASB Statement No. 157 are described as follows:

Level 1	Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the plan has the ability to access.
Level 2	Inputs to the valuation methodology include; quoted prices for similar assets or liabilities in active markets; quoted prices for identical or similar assets or liabilities in inactive markets; inputs other than quoted prices that are observable for the asset or liability; inputs that are derived principally from or corroborated by observable market data by correlation or other means. If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.
Level 3	Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

Inventory

Inventory is stated at the lower of cost or market. Cost is determined by the first-in, first-out method, and market represents the lower of replacement cost or estimated net realized value.

Property and Equipment

Property and equipment purchased or received as gifts which are valued in excess of \$1,000 are capitalized. Property and equipment is valued at cost when purchased or estimated fair value of at the date of donation. Property and equipment are being depreciated over estimated useful lives of five to forty years using a straight-line method.

Donated Property and Equipment

Donations of property and equipment are recorded as contributions at their estimated fair value at the date of donation. Such donations are reported in increases in unrestricted net assets unless the donor has restricted the donated property to a specific purpose. Property donated with the explicit restrictions regarding their use and contributions of cash that must be used to acquire property and equipment are reported as restricted contributions.

INTERNATIONAL GAME FISH ASSOCIATION, INC.  
NOTES TO FINANCIAL STATEMENTS

SEPTEMBER 30, 2014

**Note 1 - Summary of Significant Accounting Policies (Continued):**

Program Revenue and Expenses

All activities that were used for the purpose of furthering the Association's mission were classified for reporting purposes as program revenues and expenses. These activities are not run for the purposes of generating cash flow for the operations of the Association.

Functional Allocation of Expenses

Expenses are allocated to the various functional categories, based on the purpose achieved per expenditure. Payroll expenses of employees whose time may benefit more than one activity are allocated based on the time devoted to each function.

Change in Presentation

Certain amounts from 2013 have been reclassified for the 2014 financial statement presentation. Such reclassifications had no effect on the change in net assets as previously reported.

Use of Estimates

The preparation of the financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain amounts and disclosures. Accordingly, actual results could differ from those estimates.

Advertising Costs

The Association expenses advertising costs as they are incurred. Advertising costs for the years ended September 30, 2014 and 2013 amounted to \$357,683 and \$354,635, respectively.

Subsequent Events

Management has evaluated subsequent events through January 15, 2015, the date the financial statements were available to be issued. There were no material reportable subsequent events.

INTERNATIONAL GAME FISH ASSOCIATION, INC.  
NOTES TO FINANCIAL STATEMENTS

SEPTEMBER 30, 2014

**Note 2 – Sales Tax Revenue/Advertising Expense:**

The State of Florida Statute #288.1169 entitles the Association to receive up to \$1,000,000 per year provided that the sales tax revenues, which Florida receives from the Association and Bass Pro Trademarks, L.P. is equal to or greater than \$1,000,000. The Association, as a part of its obligation under the State Statute, is required to provide annual national and international advertising and media promotion in the amount of \$500,000.

This amount is paid monthly to the Association at the rate of \$83,333. Payments began in March 2000 with a one-year retroactive payment received in July 2000. At the end of this initial 10-year term (approximately March 2010) the Association must recertify with the Department of Commerce of the State of Florida. Upon recertification, the Association may receive these payments for an additional 48 months (until approximately February 2014), provided they continue to meet the terms of the Statute. The International Game Fish Association was recertified by the State during the fiscal year ending September 30, 2011. The State funds received can be used to pay any operating expenses of the Association. The Association stopped receiving these funds during the fiscal year ended September 30, 2014.

**Note 3 – Investments:**

The following are the major categories of assets and liabilities measured at fair value on a recurring basis during the years ended September 30, 2014 and 2013, respectively, using quoted prices in active markets for identical assets (Level 1); significant other observable inputs (Level 2); and significant unobservable inputs (Level 3):

Assets at Fair Value as of September 30, 2014

	<u>Level 1</u>	<u>Level 2</u>	<u>Level 3</u>	<u>Total</u>
Equity Securities (Available-For-Sale)	\$ <u>524,117</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>524,117</u>

Assets at Fair Value as of September 30, 2013

	<u>Level 1</u>	<u>Level 2</u>	<u>Level 3</u>	<u>Total</u>
Equity Securities (Available-For-Sale)	\$ <u>276,028</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>276,028</u>



INTERNATIONAL GAME FISH ASSOCIATION, INC.  
NOTES TO FINANCIAL STATEMENTS

SEPTEMBER 30, 2014

**Note 3 – Marketable Securities (continued):**

Available-For-Sale securities consisted of the following at September 30,:

	<u>Cost</u>	<u>Gross Unrealized Gains/(Losses)</u>	<u>Fair Value</u>
2014			
Equity Securities	\$ <u>478,762</u>	\$ <u>45,355</u>	\$ <u>524,117</u>
2013			
Equity Securities	\$ <u>260,945</u>	\$ <u>15,083</u>	\$ <u>276,028</u>

**Note 4 – Accounts Receivable:**

Accounts receivable as of September 30, consisted of:

	<u>2014</u>	<u>2013</u>
Unrestricted accounts receivable	\$ -	\$ 86,184
Temporarily restricted accounts receivable	43,647	-
Permanently restricted accounts receivable	<u>9,130</u>	<u>8,929</u>
<u>Total accounts receivable</u>	\$ <u>52,777</u>	\$ <u>95,113</u>

**Note 5 - Contingencies:**

In the normal course of operations, the Association receives grants and other forms of reimbursement from various government agencies. These activities are subject to audit by the funding authority, the purpose of which is to ensure compliance with conditions precedent to providing such funds. Management believes that the liability, if any, for any reimbursement, which may arise as a result of audits, would not be material.

INTERNATIONAL GAME FISH ASSOCIATION, INC.  
NOTES TO FINANCIAL STATEMENTS

SEPTEMBER 30, 2014

**Note 6 – Property and Equipment:**

The detail of property and equipment and depreciation is as follows at September 30,

	<u>2014</u>	<u>2013</u>
Land	\$10,479,524	\$10,479,524
Building	21,599,654	21,599,654
Exhibits and building improvements	8,650,340	8,630,620
Computer equipment and software	244,244	235,527
Office furniture and equipment	508,510	508,510
Vehicles	21,873	3,221
Art work	<u>115,088</u>	<u>96,588</u>
	41,619,233	41,553,644
Less: accumulated depreciation	<u>(17,499,657)</u>	<u>(16,855,005)</u>
<u>Net property and equipment</u>	<u>\$24,119,576</u>	<u>\$24,698,639</u>

The depreciation expense for the years ended September 30, 2014 and 2013 amounted to \$644,652 and \$638,738, respectively. There were property and equipment additions in the amount of \$65,589 and \$13,349 for the years ended September 30, 2014 and 2013, respectively. There were property and equipment dispositions in the amount of \$0 and \$149,437 for the years ended September 30, 2014 and 2013, respectively.

**Note 7 – Works of Art, Collections and Books:**

Because the values of the existing collections, including books, works of art, paintings, photographs, documents and fishing collections (many of which are of historical value and considered irreplaceable) are not readily determinable, the Association has not capitalized them. The Association recognizes any donated items of this nature by receipt to the donor without stating a value.

**Note 8 - Deferred Income:**

The Association receives advance deposits on fund-raising events and facility rentals and Grants. As of September 30, 2014, and 2013 the amount being held for future events and facility rentals and Grants amounted to \$708,844 and \$693,083, respectively.

INTERNATIONAL GAME FISH ASSOCIATION, INC.  
NOTES TO FINANCIAL STATEMENTS

SEPTEMBER 30, 2014

**Note 9 – Long-term debt:**

	<u>2014</u>	<u>2013</u>
The Association has a truck loan payable to Ally in the amount of \$18,866. The loan bears interest at 4.90%, requiring monthly payments of \$435 through June 2018. The loan is secured by the truck.	\$ 17,687	\$ -
The Association has a loan payable to Wells Fargo in the amount of \$139,034. The loan bears interest at 5.46%, requiring monthly payments of \$3,231 through April 2015.	<u>22,210</u>	<u>58,681</u>
	39,897	58,681
Less: current portion	<u>(26,649)</u>	<u>(36,471)</u>
	<u>\$ 13,248</u>	<u>\$ 22,210</u>
Long-term debt maturities for the years ending September 30 are as follows:		
2015	\$ 26,649	
2016	4,662	
2017	4,895	
2018	3,691	
2019 and beyond	<u>-</u>	
	<u>\$ 39,897</u>	

**Note 10 - Lease:**

The Association has several non-cancelable operating leases, primarily for various forms of equipment, which expire at various dates through February, 2018.

Future minimum lease payments for the next five years are:

2015	\$ 15,516
2016	13,616
2017	6,883
2018	624
2019 and beyond	<u>-</u>
	<u>\$ 36,639</u>

**Note 11 – Concentrations of Credit Risk:**

The Association's financial instruments that are exposed to concentrations of credit risk consist primarily of cash and accounts receivable. The Association maintains its cash in bank demand deposit and savings accounts that at times may exceed federally insured limits. The balances are insured up to \$250,000. The Association has not experienced any losses in such accounts and believes it is not exposed to any significant credit risk with respect to cash. The Association also routinely assesses the financial strength of its grantors and, as a consequence, believes that its grantors accounts receivable risk exposure is limited because a substantial portion of the receivables are from governmental sources or private foundations.

INTERNATIONAL GAME FISH ASSOCIATION, INC.  
SUPPLEMENTAL SCHEDULE OF GIFT SHOP OPERATIONS

FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2014

Sales	\$ 185,086
Cost of sales	<u>112,486</u>
Gross profit	72,600
Operating expenses	
Salaries, wages and payroll taxes	74,248
Bank and credit card fees	3,529
Depreciation	12,762
Mailing costs	14,184
Occupancy costs	10,473
Office expenses	<u>2,326</u>
Total operating expenses	<u>117,522</u>
<u>Net (loss) from gift shop</u>	<u><u>\$ (44,922)</u></u>

See accompanying notes and independent auditor's report.



INTERNATIONAL GAME FISH ASSOCIATION, INC.  
SUPPLEMENTAL SCHEDULE OF FACILITY RENTAL

FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2014

Rental income	\$ 163,160
Operating expenses	
Salaries, wages and payroll taxes	75,111
Advertising	17,151
Depreciation	38,287
Occupancy costs	14,200
Miscellaneous expense	<u>2,860</u>
Total operating expenses	<u>147,609</u>
<u>Net income from facility rental</u>	<u>\$ 15,551</u>

See accompanying notes and independent auditor's report.

INTERNATIONAL GAME FISH ASSOCIATION, INC.  
SUPPLEMENTAL SCHEDULE OF SPECIAL EVENTS AND FUND-RAISING

FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2014

Revenue	
Auction and other merchandise sales	\$ 308,862
Corporate sponsors	30,375
Events registrations	183,631
In-kind donations	343,961
Raffle income	64,885
Miscellaneous income	8,789
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Total revenue	940,503
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Operating expenses	
Cost of raffle and auction items	426,724
Participant benefits	62,777
Prizes and trophies	1,409
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Total operating expenses	490,910
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<u>Net income from special events and fundraising</u>	<u>\$ 449,593</u>

See accompanying notes and independent auditor's report.