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CANNED APR 15 2010

Form **990**

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

Open to Public Inspection

<u>A</u>	For th	he 2009 ca	<u>alendar</u>	year, or tax year beginning	January 1 ,	2009, and end	ding Decer	nber 31	
В	Check if	applicable	Please	C Name of organization CHINESI	E INSTITUTE OF E	NGINEERS II	N USA	D Employe	r identification number
		s change	use IRS label or	Doing Business As				20	0525835
	Name c		print or	Number and street (or PO box if mail i	s not delivered to street add	ress) Room	/suite	E Telephon	e number
\Box	initial re	onange otum	type. See	15 APPLE GROVE DR		1		(732)	335-0539
Ξ	Termina	eturii	Specific Instruc-	City or town state or country and	J ZIP + 4	<u> </u>			
꿈	i ermina	ated	tions	HOLMDEL, NJ 07733				G Gross rece	ipts \$ 23780.00
H	amende	ed return	F Nan	me and address of principal officer:	SILSVIN CHOIL				
Ш /	Application	on pending	l	25th Ave., San Francisco, C			I		
_	Tay-ay	cempt status			(a)(1) or 527		1		cluded? LiYes LiNo
_					(4)(1) 01 321				st (see instructions)
				w.cie-usa.org	ner ▶	L Year of form		exemption numb	egal domicile NJ
				poration in trust in Association in Otr	ier -	L Tear Or Ion	nation 2004	M State of R	egai domicile NJ
Pä	art I				· -	T0	COORDINAT	E AND OU	DOODT ACTIVIES
				the organization's mission or		Olivilioo			PPORT ACTIVIES
•				F NATIONAL OR INTERNAT			TER UNITY A	ND FELLO	WSHIP AMONG
Activities & Governance		THE EN	GINEE	RING PROFESSIONALS OF	ALL LOCAL CHAP	PTERS.			
Ĕ					<u> </u>				
š	2	Check this	box ►	☐ If the organization discontinued if	ts operations or dispose	d of more than 2	5% of its net assi	ets	
ى	1			ng members of the governing				1 - 1	30
ş				ependent voting members of t	• •	•			30
_ ₹	1			f-employees (Part V, line 2a).	• • •	•	•	1 _ 1	. 0
Ċ	1			f volunteers (estimate if neces				1 ~ 1	30
⋖	1			elated business revenue from	• •			·	0
				usiness taxable income from				7b	
	 	INCL UITE	iated D	dalless taxable income nom	1 01111 330-1, IIIIe o	, , , ,	Prior Ye	· · · · · ·	Current Year
	_						1110	-	23,780.00
Ð	1			nd grants (Part VIII, line 1h) .			 		
Revenue	1	_		e revenue (Part VIII, line 2g) .			<u> </u>		0
ě				ome (Part VIII, column (A), line			·		0
				(Part VIII, column (A), lines 5,			·		0
	 			add lines 8 through 11 (must eq			1		23,780.00
	13	Grants a	nd simi	ilar ameune pae (Part IX, col or for members (Part IX, dol	lumn (A), lines 1-3)				
	14	Benefits	pad to	or for members (Part 1%, dol	umn (A), line 4) .				
Expenses	15	Salaries,	other co	ompensation, employee benefits	s (Part IX, column (A), lines 5-10)			
ĕ				harbising fees Partin dolumn					
ă	1			expenses (Part IX, column (D),					
	17	Other ex	nenses	(PartelX=column (A) lines 11	a-11d, 11f-24f)				8,599.72
	18	Total exp	nerises.	(Part 17) polym (A), lines 11 Add lines 13-17 (must equa	Part IX column (A	N line 25)			8,599.72
	19	Revenue	less ex	penses Subtract line 18 from I	ine 12	,			15,180,28
0 C83					····		Beginning of C	urrent Year	End of Year
a g	20	Total age	oto /Da	art V line 16\			11	,007.02	26,187.30
Ass	20		-	art X, line 16)			·	0	0
Net Assets Fund Baland	21 22			(Part X, line 26)	1 from line 20		14	.007.02	26,187.30
	rt II			Block	i nom me zo	• • • • • •	·	,001.02	20,107.00
	41 C 10			f perjury, I declare that I have examine	od this return, including a	ccompanying sch	nedules and states	nents and to	the hest of my knowledge
		and belie	f it is tru	ue, correct, and complete Declaration	of preparer (other than	officer) is based	on all information	of which prep	parer has any knowledge
۵.		1	S.	2			10	2/10	1
Sig	-	1		#				2/1/	/ 10
He	re	y Sign	ature of			NC	T. a	e	
			<u> 20</u>	-SYIN CHOU		700	Trea	sure	<u>r</u>
		Туре	or print	name and title			0 1 (
		Preparer'				Date	Check if self-	Preparer's ide (see instruction	ntifying number ns)
Paid	1	signature				j	employed ▶ □	,ooo madaciio	,
		.				<u> </u>			
	parer's	Firm \$ na		vours			EIN	•	
use	Only	if self-em address,		+ 4			Phone n	0 > ()
Ma	v the			s return with the preparer sho	wn above? (see in	structions)			Yes No
							0:4 N = 4:	2007	
ror	Priva	cy act an	u rapei	rwork Reduction Act Notice, se	e me separate instr	ucuons.	Cat No 1	202 T	Form 990 (2009)

Par	t III Statement of Program Service Accomplishments									
1	Briefly describe the organization's mission: TO COORDINATE AND SUPPORT ACTIVIES WHICH ARE OF NATIONAL OR INTERNATIONAL NATURE, AND TO FOSTER UNITY AND FELLOWSHIP AMONG THE ENGINEERING PROFESSIONALS OF ALL LOCAL CHAPTERS.									
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	— No								
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No								
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.									
4a	(Code:) (Expenses \$ 6,599,72 including grants of \$) (Revenue \$) Meeting expenses									
4b	(Code:) (Expenses \$ 2,000.00 including grants of \$) (Revenue \$) Sponsorship for 2009 & 2010 EWeek Future City Program: The best residential zone									
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)									
4d	Other program services. (Describe in Schedule O.) (Expenses \$ 8,599.72 including grants of \$) (Revenue \$)									
4e	Total program service expenses ► 8,599.72									

Par	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	√	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		✓_
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3_		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		1
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8_		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		√
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11		1
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12		✓
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional		.	
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a		√
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II.	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		✓
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		√
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		\

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

Par	rt V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			1
	U.S. Information Returns. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	√	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
ь	Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	√	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		1
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		1
b	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		√
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?.	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		✓
b	organization solicit any contributions that were not tax deductible?			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?	7a		_/ `
L	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		 •
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		✓
	if res, indicate the number of rorms ozoz filed during the year	!		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		-
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g		-
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	1		
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		1
	Sponsoring organizations maintaining donor advised funds.			_
9	Did the organization make any taxable distributions under section 4966?	9a		1
a	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		1
ь 10	Section 501(c)(7) organizations. Enter:			
a a	Initiation fees and capital contributions included on Part VIII, line 12			
_	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b	12a		

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.

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			:
	any other officer, director, trustee, or key employee?	2		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct			
-	supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		✓_
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		√
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		\
6	Does the organization have members or stockholders?	6		√
	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		✓
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
•	the year by the following.			
а	The governing body?	8a	1	
	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a	1	
Sec	tion B. Policies (This Section B requests information about policies not required by the Inte-	rnal		
_	enue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		1
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
Ŭ	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
•	form?	11		✓
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		· √
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
_	rise to conflicts?	12b		
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
C	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		✓
14	Does the organization have a written document retention and destruction policy?	14		✓_
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			·
а	The organization's CEO, Executive Director, or top management official	15a		√
	Other officers or key employees of the organization	15b		✓
_	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		1
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
U	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ New Jersey			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s	onlv)	
. •	available for public inspection. Indicate how you make these available. Check all that apply.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,/	
	☐ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of inte	arpet	
13	policy, and financial statements available to the public.	. ii itt		
20	State the name, physical address, and telephone number of the person who possesses the books and reco	rde e	f tha	
20	organization:	us O	ıııe	
	SU-SYIN CHOU, 3000 25th Ave., San Francisco, CA 94132 Phone #: 415-731-9720			

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

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

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

☐ Check this box if the organization did not co	mpensate	any o	curr	ent	offic	cer, d	lirec	tor, or trustee.		
(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average hours per week			Officer		that ap	Former	Reportable compensation from	Reportable compensation from related	Estimated amount of other
		Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	ner	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Jiin Chen Chairman	2			1						
yung-Sung Cheng Vice Chairman	2			1						
Su-Syin Chou Treasurer	2			1						
Michael Chang Executive Secretary	2			1						
						_				
					ļ 					

Pa	rt VII Section A. Officers, Directors, Tru	ıstees, Key	Emp	loy	ees,	an	d Hig	hes	t Compensate	d Employees (co	es (continued)				
	(A)	(B)			•	C)			(D)	(E)		(F)			
	Name and title	Average hours per week	ndividual trustee	Institutional trustee	Officer	a Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	com fi org an	stimate mount other ipensati rom the ganizate d relate anizate	of tion e ion		
					_										
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											<u>_</u>				
	Total			٠			. •	•			<u> </u>				
2	Total number of individuals (including but in reportable compensation from the organization)		to the	ose	liste	ed a	bove) wh	no received mo	ore than \$100,0	00 ın				
											.	Yes	No		
3	Did the organization list any former office employee on line 1a? If "Yes," complete S							oyee	e, or highest o	ompensated	3		. √		
4	For any individual listed on line 1a, is the sthe organization and related organizations	sum of repo	ortabl	е с	omp	ens	ation				4		,		
5	individual	or accrue	 comp	oen: Sch	satio	on f	rom a	any	unrelated org				7		
Se	ction B. Independent Contractors	res, comp	nete c	3011	euu	16 0	101 3	ucri	person		5		.		
1	Complete this table for your five highest co	ompensate	d ind	epe	nde	nt c	ontra	ctor	rs that receive	d more than \$1	00.000	of			
_	compensation from the organization.							1							
	(A) Name and business add	iress							(B) Description of s	ervices	(C Compe		1		
								-							
_															
								l <u>. </u>							
2	Total number of independent contractors (i more than \$100,000 in compensation from					to t	hose	liste	ed above) who	received					

Par	t VII	Statement of Re	venue						
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns		1a					
gra	b	Membership dues		1b					
fts, an	С	Fundraising events .		1c	· · · · · · · · · · · · · · · · · · ·				1
ig i		Related organizations		1d	23,780.00				!
ons sir		Government grants (contr	-	<u>1e</u>					'
je je	f	All other contributions, gifts,		44					<u> </u>
호텔	i _	and similar amounts not include Noncash contributions include		1f_					ì
S E	g	Total. Add lines 1a-1f	ed in lines Ta-T	•	••••••••••••••••••••••••••••••••••••••	23,780.00		:	1
	- 	101211111111111111111111111111111111111			Business Code	20,100.00			
enn	2a								
Re	Ъ								-
ice /ice	C								
Sen	d								
Ę	е								
Program Service Revenue	f	All other program servi						·	
	g				. ▶				-
	3	Investment income (inc	luding divid	dends	s, interest, and				
	١.	other similar amounts)			🟲 🛚				
•	4 5	Income from investment of Royalties	•						
	ľ	rioyanies	(i) Real		(ii) Personal		-		
	62	Gross Rents	· ·		:				
		Less: rental expenses		-					1
		Rental income or (loss)						_	,
	d	Net rental income or (lo	oss)		▶				
	7a	Gross amount from sales of	(i) Secuntie	s	(ii) Other				,
		assets other than inventory							
	b	Less: cost or other basis							
		and sales expenses .							,
		Gain or (loss) Net gain or (loss)			•				
a)	_				· · · · <u></u>				
evenue	8a	Gross income from events (not including \$	fundraisir						
eve		of contributions reported							
		See Part IV, line 18		a a					
Other R	b	Less: direct expenses					_		
δ	С	Net income or (loss) from	om fundrais	ing e	vents ▶				
	9a	Gross income from gam	ning activitie	s.					
		See Part IV, line 19		а					1
:		Less: direct expenses.			At				
		Net income or (loss) fro			ities 🕨				
	10a	Gross sales of inve							
	<u>ـ</u>	returns and allowances							
		Less: cost of goods so Net income or (loss) from				-	_		-
	Ť	Miscellaneous Reve			Business Code				
	11a						=		J
	b								
	С								
	d	All other revenue		.		0	0	0	0
		Total. Add lines 11a-1				0			
	12	Total revenue. See ins	tructions.		<u> ▶</u>	23,780.00	0	0	0

Part IX Statement of Functional Expenses

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

	All other organizations must complete co o not include amounts reported on lines 6b,	lumn (A) but are no	ot required to com	plete columns (B), (C)	(C), and (D).
	, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	2,000	2,000		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22			:	
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16		•	•	
4 5	Benefits paid to or for members 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	-			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits		<u>-</u> .		
10	Payroll taxes	4			
11	Fees for services (non-employees):				
_	Management				
b	Legal			•	
	Accounting				
	Lobbying				
f	Investment management fees				
-	Other				
12	Advertising and promotion			_µ	
13	Office expenses	-			
14	Information technology			*** ** *	
15	Royalties				
16	Occupancy				
17	Travel	6,140.32	6,140.32	0	0
				-	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				-
20	Interest		-		-
21 22	Payments to affiliates				
22 23	Insurance				
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	Web hosting	59.40	0	59.40	0
ь	Tax filing	400.00	0	400.00	0
С					
d					
e					
f	All other expenses				
25_	Total functional expenses. Add lines 1 through 24f	8,599.72	8,140.32	459.40	0
26	Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation				

Pa	irt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	11,007.02	1	26,187.30
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			ļ
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
48		Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or 10a			!
	١.	other basis. Complete Part VI of Schedule D		100	
		Less: accumulated depreciation 10b	-	10c	
	11	Investments—publicly traded securities		12	
	12	Investments—other securities. See Part IV, line 11	· · · · · · · · · · · · · · · · · · ·	13	
	13	Investments—program-related. See Part IV, line 11	·	14	
	14 15	Intangible assets		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	11,007.02	16	26,187.30
	17	Accounts payable and accrued expenses	0		20,101.00
	18	Grants payable		18	
	19	Deferred revenue		19	-
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D	-	21	·····
Liabilities	22	Payables to current and former officers, directors, trustees, key			1
ab.		employees, highest compensated employees, and disqualified			
		persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
ces		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
lan	27	Unrestricted net assets	11,007.02	27	26,187.30
Ва	28	Temporarily restricted net assets		28	
р	29	Permanently restricted net assets		29	
Net Assets or Fund Balan		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds	_	32	
Š	33	Total net assets or fund balances	11,007.02		26,187.30
	34	Total liabilities and net assets/fund balances	11,007.02	34	26,187.30

Pai	rt XI Financial Statements and Reporting						
			Yes	No			
1	Accounting method used to prepare the Form 990: 🗹 Cash 🗆 Accrual 🗀 Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			,			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?						
b	Were the organization's financial statements audited by an independent accountant?						
С	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						
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were						
	issued on a consolidated basis, separate basis, or both:						
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			;			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in						
	the Single Audit Act and OMB Circular A-133?	3a		✓			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the						
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b					

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Name of the organization Employer identification number **CHINESE INSTITUTE OF ENGINEERS IN USA** 20 0525835 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) R ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 🗹 An organization that normally receives: (1) more than 33½ % 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 33/4 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** ☐ Type II a 🗌 Type I **c** ☐ Type III–Functionally integrated **d** ☐ Type III–Other 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). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? No (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? 11g(i) |11g(ii) (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? . . . |11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support col (i) of your above or IRC section governing document? (i) organized in the (see instructions)) support? US2 Yes Yes No No Yes

Total

Ра	Support Schedule for Org (Complete only if you ched	janizations i ked the box	Described in on line 5, 7,	Sections 17 or 8 of Part I	/O(b)(1)(A)(iv <u>)</u> ∣.)	and 170(b)	(1)(A)(vi)
Sec	tion A. Public Support						
Ca	llendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.	<u> </u>	<u> </u>			<u> </u>	
	tion B. Total Support	1			· · · · · · · · · · · · · · · · · · ·	 	
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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	Total support. Add lines 7 through 10 .						
12	Gross receipts from related activities, etc	•	•			12	
13	First five years. If the Form 990 is for organization, check this box and stop he	re	<u></u>				
	tion C. Computation of Public Su					1	
14	Public support percentage for 2009 (line		=	I, column (f))		14	<u>%</u>
15	Public support percentage from 2008 Sch					15	<u>%</u>
	33% % support test—2009. If the organization qualifies	as a publicly s	supported organ	nization			▶ □
b	33% % support test—2008. If the organization qua						e, check this
17a	10%-facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circums organization meets the "facts-and-circums"	acts-and-circur	nstances" test,	check this box	and stop here .	Explain in Pai	t IV how the
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumsta Private foundation. If the organization did	acts-and-circum ances" test. The	nstances" test, c organization qua	heck this box a lifies as a public	and stop here. By supported or	Explain in Par ganization .	t IV how the

	dule A (Form 990 or 990-EZ) 2009 Tt III Support Schedule for Orga	nizations D	escribed in	Section 509(s	a)(2)		Page 3
	(Complete only if you checke				2)(2)		
Sec	tion A. Public Support						
Ca	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				17,530.00	23,780.00	41,310.00
2	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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5				17,530.00	23,780.00	41,310.00
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	<u></u>					
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						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						41,310.00
	tion B. Total Support	(a) 000E	(h) 2006	(0) 0007	(4) 0000	(-) 0000	(0 Tabel
	llendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008 17.530.00	(e) 2009 23,780.00	(f) Total 41,310.00
9 10a	Amounts from line 6				17,530.00	23,780.00	41,310.00
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	:			17,530.00	23,780.00	41,310.00
14 Sec	First five years. If the Form 990 is for toganization, check this box and stop to tion C. Computation of Public Superior Computation of Computation of Computation of Computation of Compu	nere	<u></u>	nd, third, fourth			
<u>360</u> 15	Public support percentage for 2009 (line	•		ne 13 column	(f))	15	
16	Public support percentage from 2008 Stion D. Computation of Investmen	chedule A, Pa	art III, line 15			16	%
17	Investment income percentage for 2009			d by line 13. co	olumn (fi)	17	%
18	Investment income percentage from 20	•		•	, ,,	18	%
19a	33% % support tests – 2009. If the orga 17 is not more than 33% %, check this bo						

b 33½% support tests – 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33½%, and line 18 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ □

Schedule A (Fo	rm 990 or 990-E	Z) 200	9											Page 4
Part IV	Supplemer Part II, line	n tal I 17a	nform or 17b	ation. ; and	Comple Part III,	ete this line 12.	part to Provid	provid de any c	e the e	explanati dditional	ons requ	ired by ion. See	Part II, lır ınstructı	ne 10; ons.
										_				
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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

CHINESE INSTITUTE OF ENGINEERS IN USA

Related Organizations and Unrelated Partnerships

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

See separate instructions.

▶ Attach to Form 990.

2009	Open to Public
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OMB No. 1545-0047

Employer Identification number

0525835 50

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

(a) Name, address, and EIN of disregarded entity	(b) . Primary activity	(c) Legal domicile (state	(d) Total income	(e) End-of-yeár assets	(f) Direct controlling entity
			:		
	-				
		7			
Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)	Complete if the organize the tax year.)	zation answered "	Yes" to Form 990), Part IV, line 34 l	because it
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public chanty status (if section 501(c)(3))	(f) Direct controlling entity
CHINESE INSTITUTE OF ENGINEERS NY INC. 13-6174479 45 Deerfield Lane South, Pleasantville, NY 10570	CONFERENCES	NEW JERSEY .	501 (C) (3)		
	, •				
		•	•	·	
		-			

Schedule R (Form 990) 2009

Cat. No. 50135Y

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

age 2

Schedule R (Form 990) 2009

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34

Yes No Percentage ownership managing partner? General or 9 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, Ilne 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) Share of end-of-year assets (h) Disproportionate allocations? ž Yes (f) Share of total income (g) Share of end-of-year Type of entrhy (C corp, S corp, or trust) because it had one or more related organizations treated as a partnership during the tax year.) · (f) Share of total income Direct controlling entity (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections
512-514) Legal domicile (state or foreign country) . (d) (Direct controlling entity Primary activity (c)
Legal
domicile
(state or
foreign Name, address, and EIN of related organization Primary activity Name, address, and EIN of related organization <u>e</u> Part IV

Schedule R (Form 990) 2009

990) 2009	fransactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)
Schedule R (Form 99	Part V T

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	٩
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ınızations listed ıı	n Parts II–IV?			
a Receipt of (i) interest (iii) annuities (iii) rovalties or (iv) rent from a controlled entity			<u>1</u>		>
Giff grant or capital contribution to other organization(s)	•	•	9		>
פווני פושוני כו כשלווים כסוונוים מווים כווס סוומים כופת וודמויסיו(ט)			ŀ		<u>,</u>
c Giff, grant, or capital contribution from other organization(s)			٥ -	1	>
d Loans or loan guarantees to or for other organization(s)	•		19		>
e Loans or loan quarantees by other organization(s)	•	•	16		>
				İ	
				1	1
f Sale of assets to other organization(s)		•	#		>
a Purchase of assets from other organization(s)	•		10		\
					,
n Exchange of assets			=		>
i Lease of facilities, equipment, or other assets to other organization(s)			; =		>
	•	•			
			:		,
					,
k Performance of services or membership or fundraising solicitations for other organization(s)			¥		>
I Performance of services or membership or fundraising solicitations by other organization(s)			=		>
m Sharing of facilities, equipment, mailing lists, or other assets	•	•	Ę		>
Change of the control			:		. \
n sharing or paid employees				1	>
	•		1		
o Reimbursement paid to other organization for expenses			10		>
		· · · · ·	.		,
				t	•
				1	
q Other transfer of cash or property to other organization(s)		•	19		>
			+		>
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	luding covered r	elationships and tran	saction th	reshol	ds.
(8)		3	(5)	۔	
Name of other organization		Transaction type (a-r)	Amount involved	, involved	_
	,				
(1)					
(2)					1
(4)					
	7				
(6)	,				
		Schedu	Schedule R (Form 990) 2009	(066 (5003

Part VI Unrelat

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

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

(a) (b) (c) (d)	(Q)	(2)	2		(0)	9	(5)	Ľ	(E)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Are all partners section 501(c)(3) organizations?	artners on)(3) tions?	Share of end-of-year assets	Disproportionate allocations?	Code amount of Sche (Forn	Gene	General or managing partner?
			Yes	2		Yes No	T_	Yes	Yes No
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