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Form **990**

Department of the Treasury

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)

benefit trust or private foundation)

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

2009
Open to Public

OMB No 1545-0047

		e Service			nization may		a copy of t	his return	o satisfy s	tate rep	orting re	quirements		Inspecti	on
					year beginn					, and er					
$\overline{}$	heck if ap	•	Please use IRS	C Name	of organization	Pacific	Northwe	est Section	n of the A	Merica	an Wate	D Employer	identificati	on number	
=	ddress o	_	label or		Business As							23-7026163			
Щ×	ame cha	ange	print or type.	Numbe	er and street (o	rPO box if ma	ail is not deli	vered to stre	et address)) Ro	om/suite	E Telephone	number		
IJ۳	utial retu	m	See	PO Box	80910							(503)760-64	60_		
⊺∐	erminate	ed	Specific Instruc-	City or	town, state or	country, and ZI	P + 4							-	
<u></u> △	mended	return	tions.	Portland				OR	97	7280		G Gross rece	pts \$	1,	101,532
A	pplicatio	n pending	F N	ame and a	address of pr	ıncıpal officer	•				H(a) is t	his a group retui	n for affiliat	es? Ye	s X No
			Kyle Kıl	is PO Bo	x 80910. Po	ortland, OR	97280				H(b) Are	all affiliates inc	luded?	Ye	s No
I Ta	ax-exer	npt status)1(c) (3) ◀ (ins			(a)(1) or	527		1	No," attach a lis			
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		ganization		rporation	Trust	Association		her 🕨		L Yea	r of forma	tion 1927	M State	of legal domici	le OR
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anc	ļ					tity of water			iblic and	the de	velopme	ent and			
Activities & Governance	 					problems re								. 	
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iţies	4					pers of the g	joverning	body (Pa	ırt VI, line	: 1b) .			4		10
ŧ	5				es (Part V, I								5		2
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2	7a	-				nue from Pa			line 12 .	-			7a		12,839
≘	<u> </u>	Net unre	iated bi	isiness ta	ixable incor	ne from For	m 990-1,	line 34		<u> </u>		D-l Van-	7 <u>b</u>	O4 V-	11,839
		Contribut	tions or	d aronto	/Dod VIII li	no 1h)						Prior Year	5,918	Current Ye	145,514
୭ ∛a §	8				(Part VIII, lı (Part VIII, l								2,586		874,958
-	10					n (A), lines 3	Mand ⁻	7d)					1,429		71,896
Revenue	11					lines 5, 6d			10)				3,075		9,164
כי	12				• •	nust equal Pa			•		<u> </u>	1,232			101,532
— səsuəd	13					rt IX, colum			10 12)		t	1,202	0		0
J 2	14					t IX, column					-		- 6		
j 3	15		•			yee benefit			(A) lines	5-10)		9!	5,405		122,959
Š 8	16a			•		K, column (A			(, 1,, 1,1,00	,	·		0		<u>122,000</u>
Expenses	b					column (D)					13%	i Ska	3. <u>3.</u>	. La 17 &	
Ä	17					, lines 11a-			VED				5,643		869,924
	18	Total ext	enses.	Add line	s 13–17 (m	ust equal Pa	at IX, doi	um (A)	ine 25)	701			2,048		992,883
	19	Revenue	less e	kpenses	Subtract lin	e 18 from li	ne-12.			 			9,960		108,649
P S							181	& YAM	8 5010	1.5	Begini	ning of Current	Year	End of Ye	ar
Assets or Balances	20	Total ass	sets (Pa	ırt X, line	16) .		山山					1,090	0,828	1,	,226,643
4 Bis	21	Total liab	olities (Part X, Iır	e 26)		1 1	ADI	AI II	T	<u> </u>		0		0
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Pa	rt II	Siai	nature	RIOCK											
	_	Unde	r penaltie:	of perjury,	I declare that I	have examine	d this return	, including a	ccompanyin	ig schedi	ules and s	tatements, and	to the best	of my knowledge	е
		and b	elief, it is	krue, comec	t, and complete	e Declaration of	r preparer (omer man o	ncer) is bas	eo on all	mormauc	on of which prep	arer nas an	ry knowledge	
				21								1 <	125	//>	
Sig	n	• -	Signature	of officer			-					Date	/	7.1-	
Her	e	``	Kyle Kı							Exec	utive Di	rector			
				rint name a	nd title										
		Prepa		THE HATTICE				Da		TC	heck if		Preparer's	s identifying nun	nber
Paid	d	signa									elf-	►X	(see instruc	tions)	
	a parer's	.		James I					5/4/2010) e	mployed		L		
	Only	Tuins	s name (o	-	James E I	Miller, CPA						EIN -			
	,		employed ss, and Z		2535 SW	194th Ave,	<u>Beaverto</u>	n, OR 97	006			Phone no	(503)64	<u>9-8115</u>	
Max	. 46.0 15				the prepare									X Yes	No

orm 9	90 (2009) Pacific Northwest Section of the American Water Works Association	23-7026163	Page 2
Pai	t III Statement of Program Service Accomplishments		
1	Briefly describe the organization's mission:		
	To provide leadership to drinking water professionals in Idaho, Oregon, and Washington in the areas of		
	water quality and distribution, water resource policy, conservation, and engineering.		
	Did the organization undertake any significant program services during the year which were not listed o	n 🗔	
	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If "Yes," describe these changes on Schedule O.		
	Describe the exempt purpose achievements for each of the organization's three largest program service Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the a allocations to others, the total expenses, and revenue, if any, for each program service reported		nd
	(Code) (Expenses \$ 162,845 including grants of \$ 0) (Revenue Water Utility Councils	ле \$	0)
	The purpose of this committee is to monitor legislation as it affects water utilities in Idaho, Oregon and members informed. The legislative activities should be coordinated with policies of the AVWVA □ The mission shall be to promote public policies, legislation and regulations which ensure an adequate of	quantity of high-gu	ality
	potable water at the lowest reasonable cost.		
4b	(Code) (Expenses \$ 117,832 including grants of \$ 0) (Reven	ue \$	0)
	Water for People		
	The PNWS Water for People committee accepts monatary donations to support Integrated, sustainable		and
	hygiene projects in designated Water for People focus countries including Guatemala, Bolivia, Hondura		
	and India In addition, six new focus countries are being added to Water for People's International process.		
	Republic, Nicaragua, Ecuador, Rwanda, Uganda, and Peru Projects are typically small in scale and re		
	in-country, local organizations, and volunteer labor. Our committee also seeks to raise awareness of the Northwest residents, especially those working in the water supply and related fields, about current contributions.		
	in those countries and how we can help	11110113	
	Funds are passed through to the national Water For People in Denver, CO where they are distributed		
4c	(Code) (Expenses \$ 144,386 including grants of \$ 0) (Reven Scholarships, Prizes/Awards and other committees	ue \$	0)
	The Section's Scholarship Committee works closely with the Education and Training Endowment Fund	Board	
	for the promotion and expansion of the Section's Schoarship program. The program provides scholars	hips for college	
	students who plan to or attend a university, college or technical school. In 2009, nine students attendi	ng a community	
	college and five Universities shared in \$22,750 with the largest single gift of \$4,000		
	Of the 27 committees, some of them are: Publications (providing water related newsletter articles), Me	mbership,	
	Young Professionals, Water Resources, Water Treatment, Conservation, Safety, Research, Customer Public Information, and Water Distribution	Service,	
		· 	
4d	Other program services. (Describe in Schedule O.) (Expenses \$ 0 including grants of \$ 0) (Revenue \$	0)	

425,063

4e Total program service expenses ▶

20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H

Par	t IV Checklist of Required Schedules			-9
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	\Box		
	complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			<u></u>
	candidates for public office? If "Yes," complete Schedule C, Part I	3	ì	Χ
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C,			
	Part II	4	:	Х
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	l	Χ
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			_
	complete Schedule D, Part III	8	. [Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"	i		
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V.	10	1	Х
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	Х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	* 4		
•	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		7.7	
•	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	χà.		
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets		2	
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			k. S
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		1.72	
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that			
	addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		***	:
	Schedule D, Parts XI, XII, and XIII	12		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax Yes No. 10 or 10 organization included in consolidated, independent audited financial statements for the tax	. *		3.
40	year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional. Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			
	Did the organization maintain an office, employees, or agents outside of the United States?	13		X
	Did the organization maintain an onice, employees, or agents outside of the office States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	14a		
D	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	. }	Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	140		^
15	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	 ''	$\vdash \vdash$	 ^
10	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	<u>.</u>		
17	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I.	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<u>'''</u>		-^`
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	<u> </u>		
13	If "Yes," complete Schedule G, Part III.	19		Х
	II 100, complete semesters of the minutes of the mi			

<u> </u>	Checklist of Required Schedules (Continued)			
04	Did the constant and the office of the offic		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		v
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the	 	-	_X_
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	<u> </u>		
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			_
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	045		v
а	to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		X
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	240		
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			v
28	If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L,	27		X
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
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,	1		
	Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N</i> ,	30		
J.	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	34		х
25	III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete	34	\vdash	^
35	Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			<u> </u>
-	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	1		
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	

	, go and tax compliance			
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		Yes	No
	U.S. Information Returns Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
_	Statements, filed for the calendar year ending with or within the year covered by this return 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see			ŀ
20	Instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?			
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3a	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	_3b_	X	
7-	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		x
b	If "Yes," enter the name of the foreign country ▶	- 74		 ^
	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		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
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	_		١
b	organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or	<u>6a</u>		X
D	gifts were not tax deductible?	6b		ĺ
7	Organizations that may receive deductible contributions under section 170(c).	<u> </u>	**	
a	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		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 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?	<u>7e</u>		X
T ~	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7f		X
y h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	7g	_	├
"	required?	7h		l
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
þ	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		_`. ∜	l
11_	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			1
a	Gross income from hembers or shareholders			1
b	against amounts due or received from them)			Ì
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			

Form 990 (2009) Pacific Northwest Section of the American Water Works Association 23-7026163 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 **Section A. Governing Body and Management** Yes No 1a Enter the number of voting members of the governing body 10 'n. 1a 1b **b** Enter the number of voting members that are independent 10 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? 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? Did the organization become aware during the year of a material diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 Does the organization have members, stockholders, or other persons who may elect one or more members 7a of the governing body?... 7a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8a Χ Each committee with authority to act on behalf of the governing body? 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a 10a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with those of the organization? 10b Has the organization provided a copy of this Form 990 to all members of its governing body before filing the 11 11 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give 12b rise to conflicts? . . . c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." 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? 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 16a with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ OR 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) 18 available for public inspection. Indicate how you make these available. Check all that apply X Upon request Another's website Own website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest 19 policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization ► Kyle Kihs

PO BOX 80910, Portland, OR 97280

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

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

- **1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if the organization did not compe	nsate any curre	ent off	icer	, dı	rec	tor, or	tru	stee		
(A)	(B)			(C)			(D)	(E)	(F)
Name and Title	Average hours per week		_	hec	_	that ap	ply) Former	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other
		Individual trustee or director	Institutional trustee	Ť	Key employee	Highest compensated employee	er	organization (W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related organizations
Kyle Kıhs Executive Director	40	х			x	Х		69,500	0	(
Dean Fritzke Association Director	1	х		x				0	0	(
Brenda Lennox Chair	1.	х		х				0	0	(
Bill Carr Chair Elect	1	х		x				0	0	
Mark Knudson Past Chair	1	x						0	0	(
Nancy Davidson Washington Trustee	1	х						0	0	(
Bill Evans Washington Trustee	1	х						0	0	
Karı Duncan Oregon/Idaho Trustee	1	х						0	0	(
Sally Mills Oregon/Idaho Trustee	1	x						0	0	
Laurie Fulton Trustee at Large	1	х							0	(
Bob Ward Trustee at Large	1	х						0	0	(
Greg Wyatt Treasurer	1			x				0	0	
			_				L			
				_						

Pa	rt VII Section A. Officers, Directors, Tru		ploy	ees	and	l Hig	hest	Co	mpensated Em	ployees (contir	ued)
	(A)	(B)		4		C)			(D)	(E)	(F)
	` Name and title	Average hours per week	2 Individual trustee or director		Officer	Key employee	Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
			-				e e				
			-		_		-	_		<u>-</u>	
							_				
								-			
1b	Total .							•	69,500		0
2	Total number of individuals (including but no reportable compensation from the organizat		e list	ed a	bov∈ 0	e) wh	o red	ceive	ed more than \$1	00,000 in	
3	Did the organization list any former officer, employee on line 1a? <i>If "Yes," complete Sci</i> For any individual listed on line 1a, is the su the organization and related organizations g	<i>hedule J for suc</i> m of reportable	com	lividu pens	<i>ial</i> atior	n and	d oth	er co	 ompensation from	m	
5	Individual Did any person listed on line 1a receive or a services rendered to the organization? If "You								ganızatıon for		4 X X X X
So	ction B. Independent Contractors	os, complete s	0,100	<i></i>	, , , , , ,	3401	. por	-		L	
1	Complete this table for your five highest con compensation from the organization	npensated indep	pend	ent c	ontr	acto	rs tha	at red	ceived more tha	n \$100,000 of	
	(A) Name and business a	address							(B) Description of ser	vices C	(C) ompensation
											0
								_	,		0
								-			0
								\vdash			0
2	Total number of independent contractors (in			ed to	thos	e lıs	ted a		e) who received		

Form 990 (2009)

23-7026163

Part IX Statement of Functional Expenses

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

	All other organizations must complete column	(A) but are not req	ured to complete	columns (B), (C), a	nd (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expe <u>n</u> ses
1	Grants and other assistance to governments and				75 XW 75 XW
	organizations in the U.S. See Part IV, line 21	o		, , , , , ,	A Gon 🕻 💯
2	Grants and other assistance to individuals in			``,*	. A
	the U.S. See Part IV, line 22 .	0			
3	Grants and other assistance to governments,			∭ / 3,° ₩	I TANK DE LEAST AND AND AND ADDRESS OF THE PARTY OF THE P
•	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16	o			
4	Benefits paid to or for members .	0		7 ind . 3	
5	Compensation of current officers, directors,			77 30 0	<u> </u>
•	trustees, and key employees .	122,959		122,959	
6	Compensation not included above, to disqualified	,		122,000	
-	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	٥			
7	Other salaries and wages	0			
8	Pension plan contributions (include section 401(k)				
-	and section 403(b) employer contributions) .	o			
9	Other employee benefits	0			
10	Payroll taxes .	0			
11	Fees for services (non-employees)				
а	Management	o		! 	
b	Legal .	0			
С	Accounting .	559		559	
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	0			
12	Advertising and promotion	0			
13	Office expenses	28,188		28,188	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel .	9,090		9,090	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials .	0			
19	Conferences, conventions, and meetings	380,392		380,392	
20	Interest	0			
21	Payments to affiliates .	0			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	0	7 mm x 7 m x	*****	
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)	20.001	##* ^ !!!	<u> </u>	
a	Prizes / Awards	23,961			
b	Rent Office / Storage	692 20,940		692	
C	Miscellaneous			20,940	
a	Water For People Administration	5,000 401,102		5,000	<u> </u>
e	Committee Expenses	401,102		 	
	All other expenses Total functional expenses. Add lines 1 through 24f	992,883		567 920	
25		992,003	425,063	567,820	0
26	Joint costs. Check here ► if following				
	SOP 98-2 Complete this line only if the organization	}	1]	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising	1			
	solicitation	J		<u></u>	L

Par	1 2	Balance Sheet		(A)			
				Beginning of year		(B) End of y	ear
	2	Cash—non-interest-bearing .		718,425	1		787,747
	2	Savings and temporary cash investments		321,187	2		387,680
	3	Pledges and grants receivable, net		0	3		0
	4	Accounts receivable, net		0	4		
	5	Receivables from current and former officers, dire	ectors, trustees, key	· · · · · · · · · · · · · · · · · · ·	3, 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		employees, and highest compensated employee Schedule L		0	5		2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
	6	Receivables from other disqualified persons (as	defined under section			% & * * * * * * * * * * * * * * * * * * *	
		4958(f)(1)) and persons described in section 495 Part II of Schedule L		0	6		
ş	7	Notes and loans receivable, net		0	7		0
Assets	8	Inventories for sale or use			8		
₹	9	Prepaid expenses and deferred charges			9		
- '			0a 51,216	\$ 442 1 3 W W W	W. r		7 .7 :
		other basis Complete Part VI of Schedule D					· % %
	b	· '	0b 0	51,216	10c		51,216
، ا		Investments—publicly traded securities .	· · · · · · · · · · · · · · · · · · ·	0	11		01,210
'		Investments—other securities See Part IV, line	11	0	12	-	0
- 1		Investments—program-related See Part IV, line		0	13	······································	0
.		Intangible assets		0	14		0
- 1		Other assets See Part IV, line 11	• •	0	15		
,	16	Total assets. Add lines 1 through 15 (must equa	al line 34)	1,090,828	16		1,226,643
	17	Accounts payable and accrued expenses		1,030,020	17		1,220,043
		Grants payable			18		
		Deferred revenue	•		19		
		Tax-exempt bond liabilities	•	0	20		
	-	Escrow or custodial account liability Complete P	art IV of Schedule D		21		
ig		Payables to current and former officers, directors		\$\$\$ & \$\tilde{\pi} \cdot \$\text{\$\exititt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exititt{\$\text{\$\text{\$\tex{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$	*ak	177 % 1.78%	ny mines
Liabilities		employees, highest compensated employees, ar persons Complete Part II of Schedule L		0	22		
1:	23	Secured mortgages and notes payable to unrelate	ted third parties	0	23		0
1:		Unsecured notes and loans payable to unrelated	-	0	24		0
	25	Other liabilities Complete Part X of Schedule D		0	25		0
	26	Total liabilities. Add lines 17 through 25	• •	0	26		0
		Organizations that follow SFAS 117, check he complete lines 27 through 29, and lines 33 an			20 -		
<u> a</u>	27	Unrestricted net assets .	•		27		
Ba :	28	Temporarily restricted net assets.	•		28		
[달] :	29	Permanently restricted net assets	•		29		
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, cl and complete lines 30 through 34.	heck here ►X				
# :	30	Capital stock or trust principal, or current funds			30		
SS		Paid-in or capital surplus, or land, building, or eq	uipment fund		31		
꽃 :		Retained earnings, endowment, accumulated inc	•	1,090,828			1,226,643
ž ;		Total net assets or fund balances		1,090,828			1,226,643
		Total liabilities and net assets/fund balances		1,090,828			1,226,643

Form 990 (2009)

Part XI Financial Statements and Reporting Yes Nο Accounting method used to prepare the Form 990. X Cash 1 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? 2b c 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 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . 3a 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

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

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

Pacific Northwest Section of the American Water Works Association 23-7026163

Part Reason for Public Charity Status (All organizations must complete this part.) See instructions

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The o	organ			ation because it is (Fo									
1	Ш	A church, cor	nvention of chur	ches, or association of	f churche:	s describe	ed in sec	tion 170(b)(1)(A)(i)).			
2		A school des	cribed in sectio	n 170(b)(1)(A)(ii). (At	tach Sche	edule E)							
3		A hospital or	a cooperative h	ospital service organiz	ation des	cribed in	section '	170(b)(1)((A)(iii).				
4			search organiza me, city, and sta	tion operated in conjui	nction with	h a hospit	al describ	ed in se	ction 170	(b)(1)(A)((iii). Ente	er the	
5				the benefit of a colleg (Complete Part II)	e or unive	ersity own	ed or ope	rated by	a governm	nental uni	t describ	ed	
6	6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7	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													
9	岗	•		y receives (1) more th				om contrit	outions, m	embersh	ip fees, a	and gro	ss
		receipts from	activities relate	d to its exempt functio	nssubje	ect to cert	aın excep	tions, and	d (2) no m	ore than	33 1/3 %	of its	
				nt income and unrelate after June 30, 1975						x) from b	ousinesse	es	
10		An organizat	ion organized ai	nd operated exclusivel	y to test f	or public s	safety Se	e sectio	n 509(a)(4	1).			
11		An organizat	ion organized ai	nd operated exclusivel	y for the b	penefit of,	to perfor	m the fun	ctions of,	or to carr	y out the		
			•	olicly supported organi								sectio	n
				at describes the type of						`		_	
	_	a Type		Type II c		III–Func	•	_			ype III—	Other	
е	Ш			that the organization			-	_	•		•		
		•	er than foundation section 509(a)(2	on managers and other	r than one	or more	publicly s	upportea	organizat	ions desc	nbed in	section	ו
f				- <i>,</i> a written determination	from the	IRS that i	it is a Tvn	el Tyne	II or Type	a III sunn	ortina		
•		_	, check this box					C 1, 13PC	п, от турс	in Supp	orting		_
g		•		the organization accep	oted any g	gift or conf	tribution fi	rom any c	of the				L
_		following per									-		
				or indirectly controls, e				persons o	lescribed	ın (ıi)		Yes	No
		•		verning body of the sur			n' .		•	•	11g(i)	+	
				person described ın (ı) y of a person describe					•		11g(ii) 11g(iii)	-+	
h		· ·		ation about the suppor				•	•	•	<u>g(/ </u>		
	Name	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	organization	(v) Did)	ou notify		s the		Amount	of
ν-,		anization	',,=:	(described on lines 1–9 above or IRC section		sted in your document?		nization in of your	organizat (i) organi	zed in the	i s	upport	
				(see instructions))				port?		S ?	∤		
					Yes	No	Yes	No_	Yes	No	 		
							 -	ļ					0
	_					<u> </u>	ļ		<u> </u>		<u> </u>		
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	ule A (Form 990 or 990-EZ) 2009 Pacific Northwe	st Section of th	e American W	ater Works Ass	sociation	23-7026163	3 Page 2
Par		zations Desc	ribed in Sect	tions 170(b)(1)(A)(iv) and	170(b)(1)(A)	(vi)
500	(Complete only if you checked to A. Public Support	ne box on line	5, 7, or 8 of	Part I.)			
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
		(a) 2003	(b) 2000	(6) 2007	(u) 2008	(e) 2009	(i) Total
1	Gifts, grants, contributions, and membership fees received (Do not		į				
	include any "unusual grants")	o	o				0
2	Tax revenues levied for the organization's						
-	benefit and either paid to or expended on						
	its behalf	o	o				0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	0	0				0
4	Total. Add lines 1 through 3 .	0	0	0	0	0	0
5	The portion of total contributions by each	1	i				
	person (other than a governmental unit or publicly supported organization)	(ŀ		*	, ; _*	
	included on line 1 that exceeds 2% of the				`	2	
	amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4				25-	.). (8	0
	tion B. Total Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	0	0	. 0	0	0	0
8	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources	o	اه				0
9	Net income from unrelated business	J					
	activities, whether or not the business is						
	regularly carried on						0
10	Other income Do not include gain or						
	loss from the sale of capital assets (Explain in Part IV)	٥	o				_
11	Total support. Add lines 7 through 10					*	0
12	Gross receipts from related activities, etc. (s	ee instructions)				12	
13	First five years. If the Form 990 is for the oil			d, fourth, or fift	h tax year as a)(3)
	organization, check this box and stop here			, ,			``
Sec	tion C. Computation of Public Support	Percentage				 	
14	Public support percentage for 2009 (line 6, c		ed by line 11, c	column (f))		14	0 00%

	organization, chock the cox and ctop here.		_
Sec	ion C. Computation of Public Support Percentage		
14	Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	0 00%
15	Public support percentage from 2008 Schedule A, Part II, line 14	15	0 00%
16a	33 1/3% support test-2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% and stop here. The organization qualifies as a publicly supported organization	% or m	ore, check this box
b	33 1/3% support test-2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 box and stop here. The organization qualifies as a publicly supported organization	1/3%	or more, check this
17a	10%-facts-and-circumstances test-2009. If the organization did not check a box on line 13, 16a, or 1 or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop her the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly support of the organization of the organiz	re. Exp	olain in Part IV how
b	10%-facts-and-circumstances test-2008. If the organization did not check a box on line 13, 16a, 16b or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop her the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly support of the organization of the organiza	re. Ex	plain in Part IV how
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a ,or 17b, check this box and see	ee instr	uctions ►

18

Schedule A (Form 990 or 990-EZ) 2009 Pacific Northwest Section of the American Water Works Association 23-7026163 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants"). 93,527 158,236 141,654 146,918 145,514 685,849 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 568,701 582,577 819,651 1.052,586 874.958 3,898,473 Gross receipts from activities that are not an unrelated trade or business under section 513 0 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 The value of services or facilities furnished by a governmental unit to the organization without charge Total, Add lines 1 through 5. 662,228 740.813 1,199,504 1,020,472 961,305 4,584,322 7a Amounts included on lines 1, 2, and 3 received from disqualified persons. 0 **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 Add lines 7a and 7b 0 ol 0 Public support (Subtract line 7c from line 6) 4,584,322 Section B. Total Support **(b)** 2006 Calendar year (or fiscal year beginning in) ▶ (a) 2005 (c) 2007 (d) 2008 (e) 2009 (f) Total 662,228 740,813 961,305 1,199,504 1.020,472 Amounts from line 6 4,584,322 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 17,403 18,604 58,513 24,429 71,896 190,845 Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . 17,403 18,604 58,513 24,429 71,896 190,845 c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . 0 12 Other income Do not include gain or loss from the sale of capital assets 9,164 9,164 (Explain in Part IV) Total support. (Add lines 9, 10c, 11, 1,019,818 _1,223,933 759,417 1,101,532 4,784,331 679,631 and 12) 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 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15 95 82% Public support percentage from 2008 Schedule A, Part III, line 15 16 97 16% Section D. Computation of Investment Income Percentage Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) . 17 3 99% 17 Investment income percentage from 2008 Schedule A, Part III, line 17 18 2 84% 19a 33 1/3% support tests-2009. 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 ▶ X b 33 1/3% support tests-2008. 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

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

20

Schedule A (Form 9	990 or 990-EZ) 2009	Pacific Northwe	st Section of the	ne American Wa	ater Works Assoc	ciation	23-7026163	Page 4
Part IV	Supplemental I	nformation. Co	omplete this	part to provide	the explanation	ns required	by Part II, line	10.
•	Part II, line 17a							
	.,,			ionao amy oc				
, Dard III I	Massilanasus Inc							
Part III Line 12	Miscellaneous Inc	ome						
							• • • • • • • • • • • • • • • • • • • •	
								·
		• • • • • • • • • • • • • • • • • • • •						
								
			·					

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury

Political Campaign and Lobbying Activities

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

Complete if the organization is described below.

Department of the I reasury
Internal Revenue Service

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

OMB No 1545-0047

2009

Open to Public Inspection

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

• Se	ection 501(c)(4), (5), or (6) org	ganizations Complete Part III				
Na	ime of organization				Employe	r identification number
Pacif	ic Northwest Section of the	e American Water Works Association	1		_	23-7026163
Pa	rt I-A Complete if t	he organization is exempt und	er section 501(c) or is a sectio	n 527 d	organization.
1 2 3	Provide a description of t Political expenditures Volunteer hours	the organization's direct and indirect	political campaigr	n activities in Part I	V ▶ \$	
Pa	rt I-B Complete if t	he organization is exempt und	er section 501(c)(3).		
1	Enter the amount of any	excise tax incurred by the organization	on under section	4955 .	▶ \$	
2	Enter the amount of any	excise tax incurred by organization r	nanagers under s	ection 4955	▶ \$	
3	If the organization incurre	ed a section 4955 tax, did it file Form	4720 for this yea	ل ا		Yes No
4a	Was a correction made?					Yes No
b	If "Yes," describe in Part	IV				
Pa	rt I-C Complete if t	he organization is exempt und	er section 501(c), except section	on 501	(c)(3).
1 2 3 4 5	activities Enter the amount of the for section 527 exempt furction ex line 17b Did the filing organization enter the names, address payments were made For amount of political control.	repended by the filing organization of the filing organization's funds contributed unction activities openditures. Add lines 1 and 2. Enter on file Form 1120-POL for this year? It is seen and employer identification number each organization listed, enter the butions received that were promptly and or a political action committee (Published).	here and on Forn ber (EIN) of all se amount paid fron	ations 1120-POL, ction 527 political the filing organizered to a separate	ation's f politica provide	unds Also enter the lorganization, such as
-				funds if none, ent		promptly and directly delivered to a separate political organization if none, enter -0-
					0	0
					0	0
					0	0
					0	0
		1	1	1		ł

Sche	edule C (Form 990 or 990-EZ) 2009	3411 11410, 1101110	7.0000141.011		25-7020105	Page 2			
Р	art II-A Complete if the organize under section 501(h)).	zation is exem	pt under section	501(c)(3) and fi	iled Form 5768 (e				
Α	Check ▶ If the filing organization	on belongs to a	n affiliated group	<u></u>					
В	Check ▶ if the filing organizati	•	• •		apply				
	Limits on L (The term "expenditures	obbying Expend " means amoun		d.)	(a) Filing organization's totals	(b) Affiliated group totals			
1a	Total lobbying expenditures to influer	nce public opinior	(grass roots lobby	ing)	0	0			
b	Total lobbying expenditures to influer	•		•	0	0			
С	Total lobbying expenditures (add line	-			0	0			
d	Other exempt purpose expenditures .				0	0			
е	Total exempt purpose expenditures (1d) .		0	0			
f	Lobbying nontaxable amount Enter t			n both					
	columns		•		0	0			
	If the amount on line 1e, column (a) or (b) is:	The lobbying	g nontaxable amour	it is:		<i>.</i>			
ľ	Not over \$500,000	20% of the ar	mount on line 1e	İ		,			
	Over \$500,000 but not over \$1,000,000	\$100,000 plu	s 15% of the excess	over \$500,000		į			
	Over \$1,000,000 but not over \$1,500,000		s 10% of the excess						
	Over \$1,500,000 but not over \$17,000,00	0 \$225,000 plu	s 5% of the excess o	ver \$1,500,000		!			
	Over \$17,000,000	\$1,000,000							
g	Grassroots nontaxable amount (enter	r 25% of line 1f)	•	•	0	0			
h	Subtract line 1g from line 1a If zero of	or less, enter -0-			0	0			
i	Subtract line 1f from line 1c If zero o				0	0			
j	j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?								
	4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)								
_	Lobl	bying Expenditu	res During 4-Year	Averaging Perio	d				
	Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total			

	Lobbying Expenditures During 4-Year Averaging Period								
	Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total			
2a	Lobbying nontaxable amount	0	0	0	0	0			
b	Lobbying ceiling amount (150% of line 2a, column(e))	*				0			
С	Total lobbying expenditures	0	0	0	0	0			
d	Grassroots nontaxable amount	o	0	0	0	0			
е	Grassroots ceiling amount (150% of line 2d, column (e))	*		}		0			
f	Grassroots lobbying expenditures	0	. 0	0	0	0			

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990-EZ) 2009

Part	Complete if the organization is exempt under section 501(c)(3) and has N (election under section 501(h)).	OT file	ed Fo	m 57	38	
	(cicción unaci section ou (m).	(a)			(b)	
		Yes	No	A	mount	ŧ
1	During the year, did the filing organization attempt to influence foreign, national, state or local	1				
	legislation, including any attempt to influence public opinion on a legislative matter or		ł			and the second
	referendum, through the use of.					-
	Volunteers?		Х			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		Х			
C	Media advertisements?	<u> </u>	Х			
d	Mailings to members, legislators, or the public?	<u> </u>	X			
e	Publications, or published or broadcast statements?	<u> </u>	X			
T	Grants to other organizations for lobbying purposes?	-	Х			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	<u> </u>	X			
n :	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X			
:	Other activities? If "Yes," describe in Part IV Total Add lines 1c through 1i.	 	 ^ 			
72 22	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	}	×			0
	If "Yes," enter the amount of any tax incurred under section 4912					i¹
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912		.# X		_	
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		 			
	III-A Complete if the organization is exempt under section 501(c)(4), section 5	01(c)(!	5) or	sectio	n	
	501(c)(6).	• . (•)(-,, - .		••	
	33 ((3)(3))				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3		
	Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-"Yes."		3 is			
1	Dues, assessments and similar amounts from members. Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of		1-1-			
2	political expenses for which the section 527(f) tax was paid).		. se. s			
	Current year		2a			
a b	Carryover from last year		2b			
	Total		2c		_	0
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due	es	3			<u>_</u>
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the					
-	excess does the organization agree to carryover to the reasonable estimate of nondeductible		1			
	lobbying and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)		5			0
Part	IV Supplemental Information					
	olete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line complete this part for any additional information					
		• • • • • • •				
						

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047
2009
Open to Public

Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

	ic Northwest Section of the American Water Works Association	23-7026163	3
Par		Funds or Accounts. Com	plete if
	the organization answered "Yes" to Form 990, Part IV, line 6.	·· <u>·</u> ···	
	(a) Donor advised funds	(b) Funds and other acco	ounts
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	<u> </u>	
5	Did the organization inform all donors and donor advisors in writing that the assets h		. 🗀
	funds are the organization's property, subject to the organization's exclusive legal co		′es No
6	Did the organization inform all grantees, donors, and donor advisors in writing that g		
	used only for charitable purposes and not for the benefit of the donor or donor advisor	• •	
	purpose conferring impermissible private benefit?		es No
Par			<u>ie /</u>
1	Purpose(s) of conservation easements held by the organization (check all that apply		
	Preservation of land for public use (e.g., recreation or pleasure)	tion of an historically important	land area
	Protection of natural habitat Preservat	tion of a certified historic struct	ure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conservation contril	bution in the form of a conserv	ation
	easement on the last day of the tax year		
		Held at the End	of the Tax Year
а	Total number of conservation easements	2a	
þ	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	2d	
3	Number of conservation easements modified, transferred, released, extinguished, or	r terminated by the organization	n
	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, inspec		
	violations, and enforcement of the conservation easements it holds?		′es ∐_ No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conserva	ition easements during the yea	ır
-	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation	accoments during the year	
7		easements during the year	
8	Does each conservation easement reported on line 2(d) above satisfy the requirement	ents of section	
o	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?		res No
9	In Part XIV, describe how the organization reports conservation easements in its rev	·	
	balance sheet, and include, if applicable, the text of the footnote to the organization's		
	the organization's accounting for conservation easements		
Par		ther 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, not to report in its revenue	e statement and balance shee	t works of
	art, historical treasures, or other similar assets held for public exhibition, education,	or research in furtherance of p	ublic
	service, provide, in Part XIV, the text of the footnote to its financial statements that d		
b	If the organization elected, as permitted under SFAS 116, to report in its revenue sta		
	historical treasures, or other similar assets held for public exhibition, education, or re	esearch in furtherance of public	G
	service, provide the following amounts relating to these items	► 6	
	(i) Revenues included in Form 990, Part VIII, line 1	. ► \$ ► \$	
_	(ii) Assets included in Form 990, Part X	• \$	do the
2	If the organization received or held works of art, historical treasures, or other similar	assets for financial gain, provi	ide the
	following amounts required to be reported under SFAS 116 relating to these items	► ◆	
a	Revenues included in Form 990, Part VIII, line 1.	· • • • • • • • • • • • • • • • • • • •	
b	Assets included in Form 990, Part X .	▶ ⊅	

1	Are t	here endowment funds not in the possession of the organization that are held and administered for the	_		
	orgai	nization by		Yes	No
	(i)	unrelated organizations . 3	a(i)		
	(ii)	related organizations	a(ii)		
b	If "Ye	es" to 3a(II), are the related organizations listed as required on Schedule R?	3b		
	Desc	cribe in Part XIV the intended uses of the organization's endowment funds			
ırt	VI	Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.			

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.									
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value				
1a	Land	0	0		0				
b	Buildings .	0	0	0	0				
С	Leasehold improvements .	0	0	0	0				
d	Equipment .	0	51,216	0	51,216				
е	Other	0	0	0	0				
Tota	I. Add lines 1a through 1e (Column (d) m	oust equal Form 990, P	art X, column (B), lır	ne 10(c).)	51,216				

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

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

0

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

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

20**09**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

Open To Public Inspection

Pacific Northwest Section of the American Water Works Association							23-7026163						
Part I Excess Benefit Transaction				ection 50	1(c)(4) organ	nizatior	ns only	r)	03				
Complete if the organization a									, line 40)b			
1 (a) Name of disqualified person					(h) Description	of trans	action				(c) Con	rected?	
(a) Name of disqualified person			(b) Description of transaction						Yes	No			
<u> </u>													
			-										
													
										-			
 2 Enter the amount of tax imposed of under section 4958 3 Enter the amount of tax, if any, on 	-		-	•		ns dur	ing the	e year	>	\$ \$			
Part II Loans to and/or From I													
Complete if the organization			T						rt V, lin	e 38a	Ι		
(a) Name of interested person and purpose	1 ' '	to or from nization?	(c) Or principal	-	(d) Balance	ilance due		due (e) in default?		t? (f) Approved by board or committee?			/ritten ment?
	То	From	1				Yes	No	Yes	No	Yes	No	
				0		0							
				0	 	0						ļ .	
	-		-	0	1	0		<u> </u>	<u> </u>			-	
			ì	0		0 0			 	ļ			
		 		0	t	0							
Total				<u> </u>		0		·		L		l	
Part III Grants or Assistance E Complete if the organization					IV, line 27								
(a) Name of interested person			p between in organiza	terested pe			(c) Amo	ount of g	rant or ty	pe of a	ssistance	•	
			_		<u> </u>								
							 -						
											-		
								** * *					
Part IV Business Transactions Complete if the organization					IV, line 28a,	28b, o	r 28ç						
(a) Name of interested person (b) Relationship interested person organizate		b between (c) Amount of transaction		(d) Description of transaction				ion	organi	aring of zation's nues?			
											Yes	No	
					0						<u> </u>	ļ	
					0						 		
			 		0	+					-	 	
					0	+					\vdash	 	
						_			_		 	 	

SCHEDULE O (Form 990)

Supplemental Information to Form 990

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

• Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Open to Public Inspection

Pacific Northwest Section of the American Water Works Association	23-7026163
Form 990 Part VI Section A Line 9 See attached list of Directors, Trustees and Officers	

PNWS - AWWA 2009-2010 OFFICERS Effective May 5, 2009

ASSOCIATION DIRECTOR

Dean Fritzke

Tualatin Valley Water District 1850 SW 170th Avenue Beaverton, OR 97006 Phone 503/848-3038 FAX 503/356-3138 dean@tvwd.org

National Association Awards & Review Idaho Water Utility Council Oregon Water Utility Council Washington Water Utility Council

CHAIR

Brenda Lennox

Tualatin Valley Water District 1850 SW 170th Avenue Beaverton, OR 97006 Phone 503/848-3039 FAX 503/356-3139 brenda@tvwd.org

By-Laws/Rules Committee

CHAIR ELECT

Bill Carr

P O Box 190420 Boise, ID 83719-0420 Phone: 208/362-7369 FAX: 208/362-1479 bill.carr@unitedwater.com

United Water Idaho

Committee Chair Selection Inter-organization Committee Public Officials Committee Strategic Plan

PAST CHAIR

Mark Knudson

Tualatin Valley Water District 1850 SW 170th Avenue Beaverton, OR 97006 Phone 503/848-3027 FAX 503/356-3127 markk@tvwd.org

Ad-Hoc Committees Nominating Committee Past Chairs Committee

Page -1-

Scholarship Committee E & T Board

WASHINGTON TRUSTEES

Nancy Davidson

Alderwood Water District 3626 156th Street SW Lynnwood, WA 98087-5021 Phone 425/743-4605 FAX. 425/742-4562 ndavidson@awwd.com

Customer Service Water Resources Publications Conference Program

Bill Evans

City of Bellingham 2221 Pacific Street Bellingham, WA 98226 Phone 360778-7892 FAX: 360/778-7891 bevans@cob.org

Certification Committee Cross Connection Control Distribution Committee Water Treatment Committee

OREGON/IDAHO TRUSTEES

Kari Duncan

City of Lake Oswego 4260 Kenthorpe Way West Linn, OR 97068 Phone 503/635-0393 kduncan@ci.oswego.or.us

Public Information Committee Financial Management Committee Small Systems Committee Subsection Advisory Council

Sally Mills

City of Tigard 13125 SW Hall Boulevard Tigard, OR 97223 Phone: 503/718-2604 FAX: 503/684-8840 sally@tigard-or.gov

Historian Water Conservation Committee Water Quality Committee Young Professionals

TRUSTEES AT LARGE

Laurie Fulton

Roth Hill 11130 NE 33rd Place, Suite 200 Bellevue, WA 98004 Phone 425/289-7344 FAX 425/869-1190 Ifulton@rothhill.com

Engineering Committee
Safety Committee
Water for People
Manufactures and Suppliers Committee

Bob Ward

AECOM Water 333 SW 5th Ave , Suite 225 Portland, OR 97204 Phone 503/227-1042 FAX 503/2271048 Bob.ward@aecom.com

Conference Arrangements Committee Conference Place Committee IT & Web Site Committee Membership Committee Research Committee

TREASURER

Greg Wyatt

United Water Idaho P. O Box 190420 Boise, ID 83719-0420 Phone 208/362-7327 FAX 362-1479

greg.wyatt@unitedwater.com

Audit Committee Budget Committee

EXECUTIVE DIRECTOR

Kyle Kihs

6501 SW Taylors Ferry Road Portland, OR 97223 P O Box 80910 Portland, OR 97280 Phone. 503/760-6460 Toll Free: 877/767-2992 FAX 503/760-6462 kkihs@pnws-awwa.org