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**SCANNED NOV 2 3 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)

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 Inspection

A	For the	2009 ca	lendar year, or tax year beginning and ending		· · · · · · · · · · · · · · · · · · ·				
_	Check if		C Name of organization	D Employer identifi	cation number				
_	applicable	e Please use IRS							
Г	Addre	John J.	Air & Waste Management Association						
F	Name	type	Doing Business As	25-6	048614				
片	lchang	See	Number and street (or P.O box if mail is not delivered to street address) Room/s						
F	ireturn Termir	Specific	420 Fort Duquesne Blvd., One Gatewa3rd		1				
$\vdash$	ated Amend	Instruc-							
늗	return Applic		City or town, state or country, and ZIP + 4	G Gross receipts \$	3,556,106.				
<u> </u>	_tion pendir	_	Pittsburgh, PA 15222-1435	H(a) Is this a group re					
		F Nan	ne and address of principal officer. Amy Gilligan	for affiliates?	Yes X No				
_			e as C above	H(b) Are all affiliates inc					
			us X 501(c) ( 3 ) ◀ (insert no ) 4947(a)(1) or 527	<del></del>	list (see instructions)				
			w.awma.org	H(c) Group exemptio					
				'ear of formation: 1952 N	A State of legal domicile PA				
P	art I	Summ							
ė			scribe the organization's mission or most significant activities The miss	· · · · · · · · · · · · · · · · · · ·					
Activities & Governance			<u>promote a clean environment, provide l</u>						
L	2	Check this	s box 🕨 📖 if the organization discontinued its operations or disposed of r	nore than 25% of its net as					
Š	3	Number o	f voting members of the governing body (Part VI, line 1a)	3	18				
න	4	Number o	f independent voting members of the governing body (Part VI, line 1b)	4	18				
Sa	5	Total num	ber of employees (Part V, line 2a)	5	30				
ξ	6	Total num	ber of volunteers (estimate if necessary)	. 6	8000				
cti	7a	Total gros	s unrelated business revenue from Part VIII, column (C), line 12	. 7a	123,540.				
•	Ь	Net unrela	ated business taxable income from Form 990-1-119e-34	7b	0.				
			RECEIVED	Prior Year	Current Year				
•	8	Contributi	ons and grants (Part VIII, line 1h)	1,583,198.	1,330,848.				
Revenue			[9]	3,255,721.	2,057,106.				
ķ	1	-	[0] 1010191	<63,995.					
æ	1		nt income (Part VIII, column (A), lines 3, 4, and 7d)	<232,310.					
			nue - add lines 8 through 11 (must equal act VIII Edityrin A), line 12	4,542,614.	3,415,691.				
			d similar amounts paid (Part IX, column (A), lines 1-3)	40,000.	36,250.				
	1		paid to or for members (Part IX, column (A), line 4)	±0,000.	30,230.				
"	1		other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,656,458.	1,591,405.				
Expenses	16-			1,030, 300	1,331,403.				
ğ	loa		nal fundraising fees (Part IX, column (A), line 11e)  Iraising expenses (Part IX, column (D), line 25)						
X	_ b			3,255,095.	2,354,500.				
	] 1/		enses (Part IX, column (A), lines 11a-11d, 11f-24f)						
	1		enses Add lines 13-17 (must equal Part IX, column (A), line 25)	4,951,553.	3,982,155.				
		<u>Revenue i</u>	ess expenses Subtract line 18 from line 12	<408,939.					
Net Assets or Fund Balances		_		Beginning of Current Year	End of Year				
SSe	20		ets (Part X, line 16)	3,233,084.	2,542,266.				
et d	21		lities (Part X, line 26)	1,643,140.	1,107,421.				
뜶	22		s or fund balances Subtract line 21 from line 20	1,589,944.	1,434,845.				
P	art II	<del></del>	ture Block						
		Under pena and comple	lties of perjury, I declare that I have examined this return, including accompanying schedules and stateme te. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	ints, and to the best of my knowled; edge	ge and belief, it is true, correct,				
				l	1.5				
Sıg	n	0	Chy & Helly	Pote	// 6				
He	re		ature of offices	Date					
			y Gilligan, Treasurer						
		Гуре	e or print name and title		<del></del>				
Pai	rl .	Preparer's	Date		er's identifying number structions)				
_	parer's	signature	Jel S. Kilel To CPA 9/30/10	employed >     A	0100507				
	Only	Firm's name yours if	elor // HERBEIN + COMPANY, INC.	EIN ► 23-	2415973				
US¢	Unity	self-employ							
		address, an ZIP + 4	GREENSBURG, PA 15601-4585	Phone no ► (	724) 834-7053				
Ma	v the IF	RS discuss	s this return with the preparer shown above? (see instructions)		X Yes No				

	m 990 (2009) Air & Waste Management Association 25-6048614	Page 2
Pa	art III   Statement of Program Service Accomplishments	-
1	Briefly describe the organization's mission	
•	•	
	The mission of the Association is to promote a clean environment,	
	provide leadership in the fields of air pollution control and waste	
	management, promote a sense of environmental responsibility, and ser	<u>ve</u>
	its membership and the public.	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	Y No
	· · · · · · · · · · · · · · · · · · ·	<u></u>
_	If "Yes," describe these new services on Schedule O	<del></del>
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Xl No
	If "Yes," describe these changes on Schedule O	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported	
	anocations to duries, the total expenses, and revenue, if any, for each program service reported	
	700 501	0 0 .
4a		
	Publication - Monthly technical & environmental management magazine	1s_
	sent to approximately 9,000 members and subscribers. They include	
	environmental issues of interest to members and the general public as	nd
	other member services activities.	
	0 1 270 575 1 1 1 20 20 20 20 20 20 20 20 20 20 20 20 20	72
4b	700	13.)
	Education - Workshops, webinars, courses, specialty conferences, and	
	the annual conference are designed to promote technology transfer and	₹
	environmental awareness for members and the general public.	<u> </u>
	environmental awareness for members and the general public.	
	environmental awareness for members and the general public.	<u>*</u>
	environmental awareness for members and the general public.	<u> </u>
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	environmental awareness for members and the general public.	
40		
4c	(Code ) (Expenses \$ 310,981. including grants of \$ ) (Revenue \$	0.)
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4c	(Code )(Expenses \$ 310,981. including grants of \$ )(Revenue \$ Membership Development - The membership development marketing and operations effort includes using a combination of communication tools	0.)
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4c	(Code )(Expenses\$ 310,981. including grants of\$ )(Revenue\$  Membership Development - The membership development marketing and operations effort includes using a combination of communication tools such as direct mail opportunities, telemarketing, and online tools, to	0.)
4c	(Code )(Expenses \$ 310,981. including grants of \$ )(Revenue \$ Membership Development - The membership development marketing and operations effort includes using a combination of communication tools such as direct mail opportunities, telemarketing, and online tools, tachieve the proposed membership objectives. We utilize the existing	0.)
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4d	(Code )(Expenses\$ 310,981. including grants of\$ )(Revenue\$  Membership Development - The membership development marketing and operations effort includes using a combination of communication tools such as direct mail opportunities, telemarketing, and online tools, a achieve the proposed membership objectives. We utilize the existing database system, as well as targeted outside prospect lists when applicable, to tailor messages and build benefit packages.  Communications target them for each of the four key membership categories (individual, young professional, student, and organizational).  Other program services. (Describe in Schedule O.)  (Expenses\$ 140,509. including grants of\$ 36,250.) (Revenue\$ )	0.)
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Form 990 (2009)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the	l		**
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u>X</u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,		v	
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		, .	
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	l		<b></b>
	Schedule K If "No", go to line 25	24a		X
þ	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			37
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	ĺ		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			7.5
	Schedule L, Part I	25b		<u> </u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			v
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u>X</u>
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			v
	Schedule L, Part III	27	-	<u> </u>
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)			v
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was	00-		v
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		$\frac{x}{x}$
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	00		v
	contributions? If "Yes," complete Schedule M	30		_X_
31	Did the organization liquidate, terminate, or dissolve and cease operations?	_		X
	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	32		Х
	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		Х
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u></u>
34	Was the organization related to any tax-exempt or taxable entity?	24	į	X
<b>.</b> -	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		_ <u></u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	ا م	-	v
	If "Yes," complete Schedule R, Part V, line 2	35		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	,	1	v
	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	-	<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	,,		y
	Note. All Form 990 filers are required to complete Schedule O	<u>38</u>	990 (2	X 2000)
		OHII	J J G	-UU3)

Part 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 U.S. Information Returns. Enter -0- if not applicable 18 1a 0 b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming X (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 30 filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 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) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? X b 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)? Х 4a b If "Yes," enter the name of the foreign country ▶ Canada 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 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c 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 organization solicit X any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). 7 a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services 7a 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 X to file Form 8282? 7c d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g h 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 organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings Х 8 at any time during the year? Sponsoring organizations maintaining donor advised funds. Х a Did the organization make any taxable distributions under section 4966? 9a b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter. 11a a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) 11b

Form **990** (2009)

12a

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Form 990 (2009) Air & Waste Management Association 25-6048614 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions							
Sec	tion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body  1a 18	3		 				
b	Enter the number of voting members that are independent  1b 18	3						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			į				
	officer, director, trustee, or key employee?	2		X				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision							
	of officers, directors or trustees, or key employees to a management company or other person?	3		<u>X</u>				
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		_X_				
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		_X_				
6	Does the organization have members or stockholders?	6	X					
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the							
	governing body?	7a	X					
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Х					
8	8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year							
	by the following							
а	The governing body?	8a	X					
b	Each committee with authority to act on behalf of the governing body?	_8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	Х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)							
			Yes	No				
	Does the organization have local chapters, branches, or affiliates?	10a	X					
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,		٦,					
	and branches to ensure their operations are consistent with those of the organization?	10b	X					
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X					
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990	40-	v					
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X					
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	404	х					
	to conflicts?	12b						
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	10-	х					
	in Schedule O how this is done	12c	X					
13	Does the organization have a written whistleblower policy?	14	X					
14	Does the organization have a written document retention and destruction policy?	14	Λ					
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?	15a	Х					
a	The organization's CEO, Executive Director, or top management official	15b	X					
b	Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	100						
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a							
iva	taxable entity during the year?	16a		X				
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	192						
D	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 ▶PA							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for						
	public inspection. Indicate how you make these available. Check all that apply							
	Own website X Another's website X Upon request							
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	ind fina	ncıal					
	statements available to the public							
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	ation 🕨	·					
-	W.G. Braun - 412-232-3444							
	420 Fort Duquesne Boulevard, Pittsburgh, PA 15222-1435							
		Form	990 (	2009)				

#### 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

(A) Name and Title	(B) Average			(O Pos	C)	1		(D) Reportable	<b>(E)</b> Reportable	(F) Estimated
Name and The	hours	(cl				app	ly)	compensation	compensation	amount of
	per week	Individual trustee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W 2/1099-MISC)	other compensation from the organization and related organizations
Judith Chow										_
Director	1.00	X				ļ		0.	0.	0.
James Ryckman									_	
Director	1.00	X					<u>_</u>	0.	0.	0.
Viney Aneja			l				}			
Director	1.00	X					_	0.	0.	0.
Vickie Patton										
Director	1.00	X						0.	0.	0.
Robert Slater										
Director	1.00	X						0.	0.	0.
Victor Engleman										
Director	1.00	X			ļ.,_	ļ		0.	0.	0.
D. Laurie Bates-Frymel										
Director	1.00	Х				ļ		0.	0.	0.
Jayme Graham										
Director	1.00	X						0.	0.	0.
A. Gwen Eklund										
President Elect	1.00	Х		<u></u>			<u>_</u>	0.	0.	0.
Richard Sprott										
President	1.00	X		X		<u>L</u> .		0.	0.	0.
C.V. Mathai										
Immediate Past President	1.00	X						0.	0.	0.
Scott Golla			ĺ							
Director	1.00	X				<u> </u>		0.	0.	0.
Howard Saxion										
Director	1.00	X				<u> </u>		0.	0.	0.
Richard Tropp			!			ĺ	i	j		
Director	1.00	X	ļ	L				0.	0.	0.
Ravi Srivastava										
Director	1.00	X		L		<u> </u>		0.	0.	0.
James Blando										
Vice President	1.00	X	<u> </u>	X	<u> </u>	<u> </u>	<u>L</u> .	0.	0.	0.
Gary Gasperino								_	_	· ·
Vice President	1.00	X	L	X				0.	0.	0. Form <b>990</b> (2009)

932007 02-04-10

Form 990 (2009)

Form 990 (2009)

\$100,000 in compensation from the organization

1 a Federated campaigns   1 a federated campaigns   1 b federated campaigns   1 b federated campaigns   1 b federated campaigns   1 c federated ca	Form	990			<u> Management</u>	Associat	ion	25-6048	614 Page
2   1 a Federated campaigns   1a   10   10   10   10   10   10   10	Pai	rt VII	II Statement of Rever	nue					<u> </u>
b   Membership dues   10   1,050,923   1   1   1   1   1   1   1   1   1							Related or exempt function	Unrelated business	excluded from tax under sections 512,
2 a Continuing education p b Publications  511120 609,933. 486,393. 123,540.  511120 609,933. 486,393. 123,540.  511120 609,933. 486,393. 123,540.  6 Good of the service revenue g 7 Total, Add lines 2a.21  8 Investment income (including dividends, interest, and other similar amounts)  4 Income from investment of tax exempt bond proceeds  5 Royaltes  6 a Gross Rents b Less rental expenses c Rental income or (loss) d Net gain or (loss) c Gain or (loss) d Net gain or (loss) c C Contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from gaming activities 0 Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances and allowances  10 a Gross sales of inventory, less returns and allowances and allowances	nts nts	1 a	Federated campaigns	• ———					
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2 a Continuing education p b Publications    Continuing education p   Continuing education p   Description	양티	y h		5 12-11 3	<u> </u>	.330.848.			
2 a Continuing education p b Publications   511120   609,933.   123,540.    3 Investment income (including dividends, interest, and other smilar amounts)   65,859.   655,859    4 Income from investment of tax-exempt bond proceeds   70 August 1 Au			Total, Also miles 12 11			, , , , , , , , , , , , , , , , , , , ,			
Total. Add lines 2a:21    All other program service revenue   Total. Add lines 2a:21	یو	2 a	Continuing educ	cation p		,447,173.	1,447,173.		
g Total. Add lines 2a-2f  3 Investment income (including dividends, interest, and other similar amounts)  4 Income from investment of tax-exempt bond proceeds  5 Royalties  6 a Gross Rents  b Less rental expenses  c Rental income or (loss)  d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory  b Less cost or other basis and sales expenses  c Gain or (loss)  d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ 3,944. of contributions reported on line 1c) See  Part IV, line 18  a B, 154.  9 a Gross income from gaming activities See Part IV, line 19  b Less direct expenses  c Net income or (loss) from gaming activities  0 c Net income or (loss) from gaming activities  and allowances  2 (1) Securities  (ii) Other  44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <44, 016. > <4	e Š				511120	609,933.	486,393.	123,540.	
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7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses 132,261. c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ 3,944. of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from gaming activities  9 a Gross income from gaming activities  10 a Gross sales of inventory, less returns and allowances    (i) Other   88,245.		С	Rental income or (loss)						
assets other than inventory b Less cost or other basis and sales expenses  c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ 3,944. of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities 10 a Gross sales of inventory, less returns and allowances    88,245.		d			, <b>.</b>				} 
b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ 3,944. of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities 10 a Gross sales of inventory, less returns and allowances  132,261.  <44,016.  <44,016.  <444,016.  <444,016.  <444,016.  <44,016.  <444,016.  <444,016.  <444,016.  <444,016.  <444,016.  <44,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.  <447,016.		7 a							
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C Gain or (loss)  d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ 3,944. of contributions reported on line 1c) See Part IV, line 18  b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances		р		132 261					
d Net gain or (loss)  8 a Gross income from fundraising events (not including \$		_	•						
8 a Gross income from fundraising events (not including \$ 3,944. of contributions reported on line 1c) See Part IV, line 18 a 8,154. b Less direct expenses b 8,154. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a	ł		• •	(44,010.		<44.016.	>		<44.016
including \$ 3,944. of contributions reported on line 1c) See Part IV, line 18  b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances			- · · · · · · · · · · · · · · · · · · ·	na events (not		<u> </u>		•	
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a	E	-							
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a	eve								
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a	F		Part IV, line 18	а					
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a			•	-	8,154.	_			
Part IV, line 19  b Less direct expenses  c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances  a				_	<u> </u>	0.			
b Less direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a	İ	9 a	• •				-		
c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a									
10 a Gross sales of inventory, less returns and allowances a			•	_					
and allowances a									
·		10 4							
		b	Less cost of goods sold	b					
c Net income or (loss) from sales of inventory	1			es of inventory					
Miscellaneous Revenue Business Code			Miscellaneous Revenu	ie	Business Code				
11 a Other income 900099 5,894. 5,894		11 a	Other income		900099	5,894.		· · · · · · · · · · · · · · · · · · ·	5,894
b		þ	·						
c		С						·	<del> </del>
d All other revenue		đ				E 001			
e Total. Add lines 11a-11d  ► 5,894.  12 Total revenue See instructions.  ► 3,415,691.1,933,566.123,540.27,737		_				5,694. 415 691	1 933 566	123 540	27,737
		9	Total levenue Oce manuchons.			,,,		,	Form <b>990</b> (2009

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

	Section ૭૦૧(૮)(૩) All other organizations must compl	and 501(c)(4) organızat ete column (A) but are			(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 expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	31,250.	31,250.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16	5,000.	5,000.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	322,048.	74,093.	247,955.	
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	967,314.	567,248.	389,110.	10,956.
8	Pension plan contributions (include section 401(k)		00.00	00 005	
	and section 403(b) employer contributions)	52,591.	23,364.	29,227.	
9	Other employee benefits	116,830.	81,110.	35,720.	····
10	Payroll taxes	132,622.	41,697.	90,925.	
11	Fees for services (non-employees)	455 042	426 006	10 057	
а	Management	455,943.	436,086.	19,857. 28,009.	·
ь	Legal	28,184.	175. 10,332.	3,763.	
C	Accounting	14,095.	10,334.	3,103.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	94,462.	85,072.	9,390.	
g	Other	27,980.	24,501.	3,479.	
12	Advertising and promotion	524,496.	481,234.	43,262.	
13	Office expenses Information technology	29,098.	401,234.	29,098.	
14	Royalties	6,303.	6,303.	23,0300	
15 16	Occupancy	113,302.	43,057.	70,245.	
17	Travel	148,085.	73,390.	74,695.	
18	Payments of travel or entertainment expenses				
.0	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	590,802.	585,969.	4,833.	
20	Interest	5,202.		5,202.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	56,408.	50,448.	5,960.	
23	Insurance	49,632.	13,630.	36,002.	
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	Printing and publicatio	110,366.	110,366.		
b	Miscellaneous	55,236.	21,415.	33,821.	
С	Postage and shipping	29,550.	29,550.		
đ	Professional developmen	15,356.	15,356.		
e					
f	All other expenses				
25	Total functional expenses Add lines 1 through 24f	3,982,155.	2,810,646.	1,160,553.	10,956.
26	Joint costs Check here   If following	ļ			
	SOP 98-2 Complete this line only if the organization	į			
	reported in column (B) joint costs from a combined	į			
	educational campaign and fundraising solicitation				Form <b>990</b> (2009)

Form 990 (2009)

Part	X	Balance Sheet	<del></del>		1	(F)
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		653,967.	1	23,972.
į	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net	L	··-·	3	
	4	Accounts receivable, net	71,318.	4	243,199.	
	5	Receivables from current and former officers, di	rectors, trustees, key			
		employees, and highest compensated employe				
		of Schedule L			5	
	6	Receivables from other disqualified persons (as	defined under section			
		4958(f)(1)) and persons described in section 495	l l			
ŀ		Part II of Schedule L			6	
9	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use		30,730.	8	32,209 81,664
₹	9	Prepaid expenses and deferred charges	Į	282,912.	9	81,664
-	10a	Land, buildings, and equipment cost or other				
		basis Complete Part VI of Schedule D	10a 604,598.		-	
	ь	Less accumulated depreciation	10b 435,404.	210,090.	10c	169,194
-	11	Investments - publicly traded secunties		1,954,501.	11	169,194 1,987,262
	12	Investments - other securities See Part IV, line		12		
	13	Investments - program-related See Part IV, line		13		
	14	Intangible assets		14		
-	15	Other assets. See Part IV, line 11	15	4,766		
	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	3,233,084.	16	2,542,266
	17	Accounts payable and accrued expenses		365,158.	17	279,169
- 1	18	Grants payable		18		
	19	Deferred revenue	1,215,867.	19	779,145	
- 1	20	Tax-exempt bond liabilities		20		
ـ ا	21	Escrow or custodial account liability Complete		21		
	22	Payables to current and former officers, director	F			
		highest compensated employees, and disqualifi	· · · · · · · · · · · · · · · · · · ·			
ן בֿ		of Schedule L			22	
12	23	Secured mortgages and notes payable to unrela	ated third parties		23	
- 1	24	Unsecured notes and loans payable to unrelate			24	
i	25	Other liabilities Complete Part X of Schedule D		62,115.	25	49,107
	26	Total liabilities. Add lines 17 through 25		1,643,140.	26	1,107,421
		Organizations that follow SFAS 117, check he	ere X and complete			
ဖွာ့ 		lines 27 through 29, and lines 33 and 34.	i			
Net Assets or Fund Balances	27	Unrestricted net assets		1,109,550.	27	876,489.
8 2	28	Temporarily restricted net assets		480,394.	28	558,356
9 2	29	Permanently restricted net assets			29	
5		Organizations that do not follow SFAS 117, c	heck here 🕨 🔲 and			
5		complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
ָהָאָר ( c	31	Paid-in or capital surplus, or land, building, or ed			31	
<u> </u>	32	Retained earnings, endowment, accumulated in			32	
ž	33	Total net assets or fund balances		1,589,944.	33	1,434,845.
1	34	Total liabilities and net assets/fund balances	Ī	3,233,084.	34	2,542,266.

Form **990** (2009)

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

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

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

2009

Open to Public Inspection

Name of	ame of the organization								Employer identification number			
Dort	Decem		laste Managen					<u></u>	25	<u>5-6048</u>	<u>614</u>	
Part I	J		ity Status (All organiz					tructions				
			because it is (For lines					,				
1 片	•		s, or association of chur			ection 170	(D)(1)(A)(1	,.				
2			<b>′0(b)(1)(A)(ii).</b> (Attach So tal service organization			470/h\/4\	/ <b>A</b> \/ ()					
3 🖳	-		operated in conjunction					(h)(1\(A)(ii	i) Enter ti	he hospital'	's nam	16
4 📖	city, and stat	=	operated in conjunction	With a rioc	spital desc	11000 111 30	.00011 170	<b>√~)( 1)(~)(</b> (1)	.,. Entor t	то поориц	0 11411	,
5 🔲	•		benefit of a college or u	niversity o	wned or op	perated by	a govern	mental uni	t describe	ed in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II)									
6 🖳	-		ent or governmental uni									
7 🔛	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit o	or from the	general p	oublic descr	ribed i	n
	section 170(	<b>b)(1)(A)(vi).</b> (Comple	te Part II)									
8 🖳	•		section 170(b)(1)(A)(vi).		-							_
9 X	-	•	eives (1) more than 33									
			nctions - subject to certa									
			axable income (less sec	tion 511 ta	ix) trom bu	sinesses a	acquirea c	y tne orga	inization a	mer June 3	U, 197	5.
40 [		509(a)(2). (Complete	•	at for publ	lio potatu (	Coo poetic	n E00(a)(	4)				
10	•	•	perated exclusively to te perated exclusively for the		-				v out the r	nurnnses n	f one (	or
11 📖	-	_	ations described in secti									٠,
	, ,	• • •	organization and compl				-, 000 301	31.011 000(	<b>u,(0).</b> 0.10	on the box		
	a Type	· · · · -	7		e III - Func		tegrated		d 🗀	Type III - C	Other	
е 🔲	• •		it the organization is not			-	-	r more disc	qualified p	persons oth	er tha	n
-			han one or more publich									
f	If the organiz	ation received a writ	ten determination from	the IRS th	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting of	rganization, check th	nis box									
9	Since August	t 17, 2006, has the c	organization accepted ar	ny gift or c	ontribution	from any	of the foll	owing per	sons?	ſ		
	(i) A perso	n who directly or ind	irectly controls, either a	lone or tog	ether with	persons o	described	ın (II) and (	ııı) below,		Yes	No
	the gove	erning body of the si	upported organization?							11g(i)		<u> </u>
	(ii) A famıly	member of a persor	n described in (i) above?	•						11g(ii)		<b>—</b>
	• •	•	person described in (i)							11g(iii)	ш	
h	Provide the f	ollowing information	about the supported or	ganization	(s)							
(i) Name	of supported	(ii) EIN	(iii) Type of	(iv) Is the	organization	(v) Did yo	u notify the	(vi) ls	the	(vii) Am	ount o	 f
	anization	(11) C.114	organization (described on lines 1-9		sted in your		ion in col.	organization (i) organiz	ed in the	supp		
·			above or IRC section	governing	document?	(i) of you	r support?	U.S	.7			
			(see instructions))	Yes	No	Yes	No	Yes	No			
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Total				<u> </u>		<u> </u>	<u> </u>	<u> </u>				
	Privacy Act ar	d Paperwork Redu	ction Act Notice, see t	he Instruc	tions for			Schedul	e A (Form	1 990 or 990	0-EZ)	2009

Form 990 or 990-EZ.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

Sch	edule A (Form 990 or 990-EZ) 2009 A	ir & Wast	<u>e Managem</u>	ent Assoc	iation	25-604	8614 Page 3
	ort III   Support Schedule for C	organizations	Described in a	Section 509(a)	(Complete only	if you checked the b	ox on line 9 of Part I.)
	ction A. Public Support				( 11 0000	( ) 2000	(27.1.)
	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						:
	membership fees received (Do not	1445043.	1432069.	1601792.	1683198.	1330848.	7492950.
	include any "unusual grants ")	1445043.	1432069.	1601/92.	1003190.	1330848.	7492930.
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 bus-						
	iness under section 513	2264235.	3147490.	2420022.	3058450.	<u> 1933566.</u>	12823763.
4	Tax revenues levied for the organ-						
	ızatıon'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	3709278.	4579559.	4021814.	4741648.	3264414.	<u> 20316713.</u>
7 a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
t	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						0.
c	: Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6)			-			<u> 20316713.</u>
Se	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2005	(ь) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	3709278.	4579559.	4021814.	4741648.	3264414.	20316713.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	83,453.	113,334.	141,064.	113,310.	65,859.	517,020.
k	Unrelated business taxable income		ĺ				
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975	205,186.		184,364.			771,294.
c	: Add lines 10a and 10b	288,639.	262,346.	325,428.	222,502.	189,399.	<u>1288314.</u>
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain						
	or loss from the sale of capital assets (Explain in Part IV)					5,894.	5,894.
13	Total support (Add lines 9, 10c, 11, and 12)	3997917.	4841905.	4347242.	4964150.	3459707.	21610921.
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ıx year as a sectioi	n 501(c)(3) organız	ation,
	check this box and stop here						
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2009 (I	ine 8, column (f) di	vided by line 13, c	olumn (f))		15	94.01 %
	Public support percentage from 2008					16	93.95 %
Se	ction D. Computation of Inves	stment Incom	e Percentage				
17	Investment income percentage for 20	<b>109</b> (line 10c, colun	nn (f) divided by lin	e 13, column (f))		17	5.96 %
18	Investment income percentage from :	2008 Schedule A, i	Part III, line 17	•		18	6.05 %
198	33 1/3% support tests - 2009. If the						
	more than 33 1/3%, check this box a						►LXJ
t	33 1/3% support tests - 2008. If the						and
	line 18 is not more than 33 1/3%, che						▶Щ
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th			
					Sch	edule A (Form 99	n or 900_E7\ 2000

#### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Employer identification number Name of the organization 25-6048614 Air & Waste Management Association Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) 2 Aggregate grants from (during year) 3 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a a Total number of conservation easements b Total acreage restricted by conservation easements 2b 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Schedule D (Form 990) 2009

Sche	· dule D (Form 990) 2009 Air & W	aste <u>Manag</u>	ement	. Asso	ciatio	n		25-60	14861	<b>4</b> P	age 2
	t III Organizations Maintaining C	collections of A	t, Hist	orical Tr	easures,	or Oth	er Sir				
3	Using the organization's acquisition, accessi										
Ū	(check all that apply)	•		•	_		•				
а	Public exhibition	d	L	oan or exc	hange progr	ams					
b	Scholarly research	е		Other							
c	Preservation for future generations									-	
4	Provide a description of the organization's co	ollections and explain	n how th	ey further ti	he organizat	on's exe	empt pu	ırpose ın Pa	rt XIV		
5	During the year, did the organization solicit o										
٥	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arran					s" to Fo	rm 990	Part IV, line	9, or		
	reported an amount on Form 990, Par	_	Ū								
	Is the organization an agent, trustee, custodi	an or other intermed	liary for o	contribution	s or other as	sets no	t ınclud	ed			
	on Form 990, Part X?		-						Yes		No
h	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing to	able							
_		•	J						Amoun	t	
С	Beginning balance						1	С			
	Additions during the year						1	d			
u	Distributions during the year						1	e			
f	Ending balance						1				
	Did the organization include an amount on Fe	orm 990. Part X. line	21?						Yes		No
	If "Yes," explain the arrangement in Part XIV							•			
Par		f the organization an	swered '	'Yes" to Fo	rm 990, Part	IV, line	10	-	•		
		(a) Current year		or year	(c) Two yea			ee years back	(e) Four	years	back
1a	Beginning of year balance	0.									
b	Contributions										
C	Net investment earnings, gains, and losses	60,797.		<del></del>							
ď	Grants or scholarships	9,748.									
	Other expenditures for facilities						-,				
·	and programs						,				
f	Administrative expenses								,		
g	End of year balance	51,049.			-						
2	Provide the estimated percentage of the year		ıs				•				
a		100.00	%								
h	Permanent endowment	%									
c		<del></del> %									
	Are there endowment funds not in the posse	ssion of the organiza	ation tha	t are held a	nd administe	ered for	the org	anization			
ou	by.						ŭ			Yes	No
	(i) unrelated organizations								3a(i)		X
	(ii) related organizations								3a(ii)		X
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Sched	ule R?					3b		
4	Describe in Part XIV the intended uses of the	·									
	t VI Investments - Land, Building				, Part X, line	10					
	Description of investment	(a) Cost or o			or other		Accumu	lated	(d) Boo	k valu	<u> </u>
	2000-100-100-100-100-100-100-100-100-100	basis (investr		,	(other)		preciat	1	• •		
	Land				*						
b	Buildings										
c	Leasehold improvements			2	2,433.		3	768.	1	8,6	65.
d	Equipment				2,165.			636.		0,5	
-	Other										
	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colum	n (B), line 1	10(c))				16	9,1	94.

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 Air & Wast Part VIII Investments - Other Securities.	<u>.e Management</u> See Form 990, Part X, Im		4.2	-6048614 Page
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valuation of end-of-year mai	
Financial derivatives				
Closely-held equity interests .				
Other				
Total (Col (b) must equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related.	See Form 990, Part X, III	ne 13		
(a) Description of investment type	(b) Book value		(c) Method of valua	
(4) 2000, p. 1000, p.	(-,	Cos	t or end-of-year mar	ket value
			<del> </del>	
				······································
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, III	ne 15			
	a) Description	<del> </del>		(b) Book value
		·		
		· · · · · · · · · · · · · · · · · · ·		
Total. (Column (b) must equal Form 990, Part X, col (B) li	ne 15 )		<b>•</b>	
Part X Other Liabilities. See Form 990, Part	X, line 25			
1 (a) Description of liability		(b) Amount		
Federal income taxes		40 107		
Capital lease obligation		49,107.		
Total. (Column (b) must equal Form 990, Part X, col (B) li	ine 25.)	49,107.		
2. FIN 48 Footnote In Part XIV, provide the text of the fi			that reports the ord	janization's liability for
uncertain tax positions under FIN 48				
932053 02-01-10	-		Sch	edule D (Form 990) 2009

Total revenue (Form 990, Part VIII, column (A), line 12)	Pa	rt XI Reconciliation of Change in Net Assets from Form 9	90 to Audite	ed Financi	al S			6048614 ts	-90
Secess or (deficit) for the year Subtract line 2 from line 1   3   \$ < 556 \$, 44     Net unrealized gains or facilities   5   5     Nonated services and use of facilities   5   5     Nonated services and use of facilities   5   5     Nonated services and use of facilities   5   5     Nonated services and use of facilities   5   5     Nonated services and use of facilities   7   1877, 16     Nonated services in Part XIV   8   8   7   1877, 16     Nonated services or (deficit) for the year per audited financial statements Combine lines 3 and 9   9   411, 36     Notation of Revenue per Audited Financial Statements With Revenue per Return   1   1   1   3,639, 85     Nonated services and use of facilities   2   2   2   2   2   2     Net unrealized gains on investments   2   2   2   2   2   2   2     Net unrealized gains on investments   2   2   2   2   2   2   2     Notation of Promess and use of facilities   2   2   2   2   2   2   2   2     Notation of Promess and use of facilities   2   2   2   2   2   2   2   2   2	1							3,415	
Net unrealized gams (losses) on investments	2	Total expenses (Form 990, Part IX, column (A), line 25)		L	2			3,982	,155
5	3	Excess or (deficit) for the year Subtract line 2 from line 1			3			< 566	,464
6 Investment expenses 6 6   <1,616 7 Prior period adjustments 9	4	Net unrealized gains (losses) on investments			4			225	<u>,885</u>
7	5	Donated services and use of facilities		1	5				
8	6	Investment expenses		<u> </u>	6				
Total adjustments (net) Add lines 4 through 8	7	,		<u> </u>			_	187	,164
10   Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9   10   <155,05     Part XII   Reconciliation of Revenue per Audited Financial Statements With Revenue per Return   1   3,639,85     Total revenue, gains, and other support per audited financial statements   1   3,639,85     Amounts included on line 1 but not on Form 990, Part VIII, line 12   2a   224,201   2b   2a   224,201   2b   2a   2d   2d   2d   2d   2d   2d   2d	8			-				444	2.55
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return  1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 3 Net unrealized gains on investments b Donated services and use of facilities c Recovenes of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total expenses and losses per audited financial statements A mounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities c Other losses d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Total expenses and losses per audited financial statements c Other losses d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1 a investment expenses in Included on Form 990, Part IX, line 25, but not on line 1 a investment expenses in Included on Form 990, Part IX, line 25, but not on line 1 a investment expenses in Included on Form 990, Part IX, line 25, but not on line 1 a investment expenses in Included on Form 990, Part IX, line 25, but not on line 1 a investment expenses in Included on Form 990, Part IX, line 25, but not on line 1 a investment expenses and 4c. (This must equal Form 990, Part I, line 18)  5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)  6 Total expenses Add lines 1 and 4c. (This must equal Form 990, Part II, line 18)  7 Total expenses Add lines 1 and 4c. (This must equal Form 990, Part II, line 18)  8 Total expenses Add lines 1 and 4c. (This must equal Form 990, Part I	9	, ,		-	-				
1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recovenes of pnor year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a investment expenses not included on Form 990, Part IV, line 12) 5 Jay 15, 69  Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and use of facilities b Prior year adjustments c Other lobesche in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 1 Total expenses and losses per audited financial statements With Expenses per Return 1 Total expenses and losses per audited financial Statements With Expenses per Return 1 Total expenses and use of facilities b Prior year adjustments c Other lobesche b Prior year adjustments c Other lobesche b Prior year adjustments c Other lobesche b Prior year adjustments c Other lobesche b Prior year adjustments c Other lobesche b Prior year adjustments c Other lobesche b Prior year adjustments c Other lobesche b Prior year adjustments c Other lobesche b Prior year adjustments c Other lobesche b Prior year adjustments c Other lobesche b Prior year adjustments c Other lobesche c Ot		Excess or (deficit) for the year per audited financial statements. Combine line tyll. Percentilization of Revenue per Audited Financial Statements.	es 3 and 9			r R	oturr		,099
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of pnor year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total expenses and lines 3 and 4c. (This must equal Form 990, Part II, line 25 a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part III, line 12) 5 3 3, 415, 65  2e 22  274, 20  2e 224, 20  3 3, 415, 65  4c  5 Total expenses and the Statements With Expenses per Return  1 Total expenses and lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 3, 982, 15  2e 2d  3 3, 982, 15  2e 3  2e 3  2e 3  3 3, 982, 15  2e 3  3 3, 982, 15  2e 3  2e 3  3 3, 982, 15  2e 3  2e 3  3 3, 982, 15  2e 3  2			1011101110 111		ic p				892
a Net unrealized gains on investments b Donated services and use of facilities c Recovenes of prior year grants d Cher (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12) b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part II, line 25 a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses of included on Form 990, Part IV, line 7b b Other (Describe in Part XIV) e Add lines 2a through 2d 5 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part IV, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) Part XIV  Supplemental Information omplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part XIV, line 8, Part IV, line 8, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, li					•			3,033	,000
b Donated services and use of facilities c Recovenes of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 investment expenses not included on Form 990, Part VIII, line 12, but not on line 1 investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total expenses and losses per audited financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1 a investment expenses not included on Form 990, Part IX, line 25 b Cother (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1 a investment expenses not included on Form 990, Part IX, line 25, but not on line 1 a investment expenses not included on Form 990, Part IX, line 25, but not on line 1 a investment expenses not included on Form 990, Part IX, line 25, but not on line 1 a investment expenses not included on Form 990, Part IX, line 25, but not on line 1 b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) Fart XIV  Supplemental Information complete this part to provide the descriptions required for Part III, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and			2a	224	. 20	11.			
C Recovenes of pnor year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Total expenses and iosses per audited financial Statements With Expenses per Return 1 Total expenses and iosses per audited financial statements 1 Total expenses and iosses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1 a investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) Part XIV  Supplemental Information omplete this part to provide the descriptions required for Part III, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, lines 1b and 2b, Part V, line 4, Part IV, line 4b		-	<del></del>		,				
Other (Describe in Part XIV)   Example 2   2   2   2   2   2   2   2   2   2			~ · · · · · · · · · · · · · · · · · · ·	<del></del>					
Add lines 2a through 2d   2e   224 , 20   3   3 , 415 , 69   4   3   3 , 415 , 69   4   4   4   4   4   4   4   4   4				<del></del>					
Subtract line 2e from line 1  Amounts included on Form 990, Part VIII, line 12, but not on line 1  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIV)  c Add lines 4a and 4b  Total expenses and losses per audited financial Statements With Expenses per Return  Total expenses and losses per audited financial Statements With Expenses per Return  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25  a Donated services and use of facilities  Prior year adjustments  C Other losses  d Other (Describe in Part XIV.)  e Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1  a Investment expenses not included on Form 990, Part VIII, line 7b  b Other (Describe in Part XIV.)  c Add lines 4a and 4b  Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)  Part XIV  Supplemental Information  complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part V, line 4, Part V, line 4, Part V, line 5 b and 2b, Part V, line 4, Part V, lines 1b and 2b, Part V, line 4, Part V, lines 1b and 2b, Part V, line 4, Part V, lines 1b and 2b, Part V, line 4, Part V, lines 1b and 2b, Part V, line 4, Part V, lines 1b and 2b, Part V, line 4, Part V, lines 1b and 2b, Part V, line 4, Part V, lines 1b and 2b, Part V, line 4, Part V, lines 1b and 2b, Part V, line 4, Part V, line 4, Part V, lines 1b and 2b, Part V, line 4, Part V, lines 1b and 2b, Part V, line 4, Part V, line 4, Part V, lines 1b and 2b, Part V, line 4, Part V, line 4, Part V, lines 1b and 2b, Part V, line 4, Part V,		•					2e	224	.201
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 7 Total expenses and losses per audited Financial Statements With Expenses per Return 7 Total expenses and losses per audited financial statements 8 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIV.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 1 3,982,15 4 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV.) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 3,982,15 Part XIV Supplemental Information omplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part VIII, lines 1b and 2b, Part V, line 4, Part VIII, lines 1b and 2b, Part V, line 4, Part VIII, lines 1b and 2b, Part V, line 4, Part VIII, lines 1b and 2b, Part V, line 4, Part VIII, lines 1b and 2b, Part V, line 4, Part VIII, lines 1b and 2b, Part V, line 4, Part VIII, lines 1b and 2b, Part V, line 4, Part VIII, lines 1b and 2b, Part V, line 4, Part VIII, lines 1b and 2b, Part V, line 4, Part VIIII, lines 1b and 2b, Part V, line 4, Part VIIII, lines 1b and 2b, Part V, line 4, Part VIIII, lines 1b and 2b, Part V, line 4, Part VIIII, lines 1b and 2b, Part V, line 4, Part VIIII, lines 1b and 2b, Part V, line 4, Part VIIII, lines 1b and 2b, Part V, line 4, Part VIIIIII lines 1b and 2b, Part V, line 4, Part VIIIIII lines 1b and 2b, Part V, line 4, Part VIIIIIIII lines 1b and 2b, Part V, line 4, Part VIIIIIIII lines 1b and 2b, Part V, line 4, Part VIIIIIII lines 1b and 2b, Part V, line 4, Part VII		-							
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line 2. Part XI. line 8. Part XII. lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information									4, Part
,	, lın	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b $$ Als	o complete this	part to provid	de an	y add	ditional	information	
art V, line 4: Quasi-endowment funds are used for graduate	'a:	<u>ct V, line 4: Quasi-endowment funds are</u>	used fo	or grad	uat	e_			
	<u>c]</u>	nolarships.							
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#### Schedule F (Form 990)

#### Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

OMB No 1545-0047 Open to Public

Department of the Treasury ➤ Attach to Form 990. ➤ See separate instructions. Inspection Internal Revenue Service Employer identification number Name of the organization 25-6048614 <u> Air & Waste Management Association</u> Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States Activities per Region (Use Schedule F-1 (Form 990) if additional space is needed) (a) Region (b) Number of (c) Number of (d) Activities conducted in region (e) if activity listed in (d) (f) Total offices employees or (by type) (i e, fundraising, is a program service, expenditures describe specific type in the region agents in program services, grants to for region recipients located in the region) of service(s) in region region Continuing education program services programs 76,749, North America

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

Schedule F (Form 990) 2009

(I) Method of valuation (book, FMV, appraisal, other) Page 2 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any (h) Description of non-cash assistance (g) Amount of non-cash assistance 25-6048614 cash disbursement (f) Manner of of cash grant (e) Amount recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000. Air & Waste Management Association (d) Purpose of grant Use Schedule F-1 (Form 990) if additional space is needed. (c) Region (b) IRS code section and EIN (if applicable) Schedule F (Form 990) 2009 (a) Name of organization Part II

Schedule F (Form 990) 2009

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by

the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entities

က

N

25-6048614

Page 3

Air & Waste Management Association

Schedule F (Form 990) 2009

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16 Use Schedule F-1 (Form 990) if additional space is needed

(h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (c) Number of (d) Amount of recipients cash grant (b) Region (a) Type of grant or assistance

Schedule F (Form 990) 2009

CHEDULE 1 Form 990)			Grants and Governments	Other Assistance s, and Individuals	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States	se)		2009 ·
epartment of the Treasury iternal Revenue Service		Сотрі	Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.  ▶ Attach to Form 990.	n answered "Yes" on Fo ➤ Attach to Form 990.	on Form 990, Par m 990.	t IV, line 21 or 22.		Open to Public Inspection
lame of the organization	Air	& Waste Management	ment Association	ation			ū	Employer identification number 25-6048614
1 Does the organiz	Does the organization maintain records to substantiate the amount of the	to substantiate the		or assistance, the	grantees' eligibility	/ for the grants or ass	le grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	;
criteria used to a	critena used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use	stance? scedures for monit	oring the use of grant f	of grant funds in the United States	d States			X Yes No
art II	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Governments and	l Organizations in the	United States. C	omplete if the orga	anization answered "Y	es" to Form 990, Part IV	, line 21, for any
1 (a) Name and ad or gov	recipient that received more train \$5,000. Check this box if no one recipient that received more train \$5,000. Check this box if applicable cash grant or government of the control of the	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, Appraisal, other)	(Form 990) ir additional (g) Description of non-cash assistance	(h) Purpose of grant or assistance
2 Enter total numb	Enter total number of section 501(c)(3) and government organizations	ind government or	ganizations					
٦,	For Privacy Act and Paperwork Reduction Act Notice.	tion Act Notice.	see the Instructions	ructions for Form 990.				Schodule (Form 990) 2009

Page 2 (f) Description of non-cash assistance 25-6048614 (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Use Part IV and Schedule I-1 (Form 990) if additional space is needed. Educational institutions are advised that the funds Line 2: Scholarships are made payable directly to the Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (d) Amount of non-cash assistance Air & Waste Management Association 31,250 (c) Amount of cash grant (b) Number of recipients are to be used for tuition only Scholarships awarded for graduate study in the (a) Type of grant or assistance college or university. Part I, Schedule I (Form 990) 2009 environmental field Schedule I, Part III

Schedule I (Form 990) 2009

24

932 102 02-02-10

#### SCHEDULE J (Form 990)

### **Compensation Information**

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

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990. ➤ See separate instructions

Name of the organization

Air & Waste Management Association

Part I Questions Regarding Compensation

Employer identification number 25-6048614

	Tel Quoda de la granda de la gr		Tvan	N-
	The state of the fellower by t		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel  X Housing allowance or residence for personal us			
	Travel for companions Payments for business use of personal residen	ce		
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			•
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or		-	
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors	s,		
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		<u>X</u>
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director Check all that apply			
	X Compensation committee X Written employment contract			
	Independent compensation consultant  X Compensation survey or study			ĺ
	Form 990 of other organizations  X Approval by the board or compensation comm	ıttee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing	†		
	organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a	X	L
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	<u> </u>	_X_
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	<u>L.</u>	X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	į		
	and the second value of the second se			
_	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of	-		
а	The organization?	<u>5a</u>		X
b	Any related organization?	5b		<del>                                     </del>
	If "Yes" to line 5a or 5b, describe in Part III			1
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	+		
	contingent on the net earnings of			7.7
а	The organization?	6a	<del> </del>	X
b	Any related organization?	6b	<del> </del>	<u>X</u>
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7	-	X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	<del> </del> -	X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			1
	Regulations section 53 4958-6(c)?	9	<u> </u>	<u> </u>
LHA	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule J (Forn	n 990)	2009

25-6048614

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed Air & Waste Management Association

Schedule J (Form 990) 2009

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(0)	(0)	(E)	(F)
(A) Name		(ı) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(ı)·(D)	Compensation reported in prior Form 990 or Form 990-EZ
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Schedule J (Form 990) 2009

# Supplemental Information to Form 990

Department of the Treasury

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization  Air & Waste Management Association	Employer identification number 25-6048614
Form 990, Part I, Line 1, Description of Organization Mis	sion:
of air pollution control and waste management, promote a	sense of
environmental responsibility, and serve its membership an	d the public.
Form 990, Part III, Line 4d, Other Program Services:	
Councils - The organization supports four Councils which	include
Education, Sections & Chapters, Technical, and Young Prof	essionals.
Each council conducts business to support the mission of	the
organization through education, publications, networking,	volunteer
development, and information exchange.	
Scholarship Awards - Scholarships awarded to graduate stu- Recipients can be U.S. or non-U.S. members or non-members	
scholarships are paid to the university/college.	•
	ue \$ 0.
Form 990, Part VI, Section A, line 6: Our organization con 8,000 members.	nsists of over
Form 990, Part VI, Section A, line 7a: Directors & office	
appointed by the board (up to 3) or voted into office by	the membership.
Form 990, Part VI, Section A, line 7b: Membership must app	prove the
acceptance of the annual audited financial statements.	

Form 990, Part VI, Section B, line 11: The Treasurer and Board are

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932211 02-03-10

Schedule O (Form 990) 2009

(Form 990)

Department of the Treasury Internal Revenue Service

#### 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.

2009
Open to Public Inspection

Name of the organization

Air & Waste Management Association

Employer identification number 25-6048614

provided a draft of the Form 990. Any questions are discussed with the independent auditors, who prepare the Form 990. After all questions have been satisfied, the Form is filed with the IRS.

Form 990, Part VI, Section B, Line 12c: Board members review and sign the conflict of interest policy yearly.

Form 990, Part VI, Section B, Line 15: The executive director's compensation is established by the Finance Committee subject to the approval of the Executive Committee.

Air & Waste Management Association's general practice is to provide a base salary opportunity to the market/industry midpoint for comparable jobs.

Our objective is also to provide compensation opportunities for commensurate performance, which will attract and retain qualified employees. Reward variations recognize differences in individual performance contributions, as well as the contributory impact to the business unit. The Executive Director approves all salary increases and compensation adjustments.

Form 990, Part VI, Section C, Line 19: Governing Policy, Minutes, and

Financial Statements are made available on the Association's website and

SharePoint access systems. If public documents, or in the "members only"

area of the website if proprietary or private in nature.

Form 990, Part VII Contact Addresses for Officers, Directors, Etc:

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932211 02-03-10

Schedule O (Form 990) 2009

### Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization Employer identification number Air & Waste Management Association 25-6048614 Judith Chow - Northern Nevada Science Center, 2215 Raggio Parkway Reno, NV 89512 James Ryckman - HG AFMC/A7AI, 4225 Logistics Ave., Enviromental Branch Wright-Patterson Air Force Base, OH 45433-5747 Viney Aneja - PO Box 8208, MEAS, Raleigh, NC 27695-8208 Vickie Patton - 2334 North Broadway, Boulder, CO 80304 Robert Slater - 382 Chapel Street, Ottawa, Ontario, CANADA K1N 7Z6 Victor Engleman - 3129 Carnegie Place, San Diego, CA 92122 D. Laurie Bates-Frymel - 4330 Kingsway, Burnaby, BC, CANADA V5H 4G8 Jayme Graham - 301 39th Street, Pittsburgh, PA 15201-1891 A. Gwen Eklund - 505 East Huntland Drive, Suite 250, Austin, TX 78752 Richard Sprott - PO Box 1715, Angel Fire, NM 87710 C.V. Mathai - PO Box 53999, Mail Station 8376, Phoeniz, AZ 85072 Scott Golla - 1000 Westinghouse Drive, Suite 141 Cranberry Township, PA 16066 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2009 932211 02-03-10

(Form 990)

Department of the Treasury Internal Revenue Service

# **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.

2009
Open to Public Inspection

Name of the organization  Air & Waste Management Association	Employer identification number 25-6048614
All & waste management Association	25 0040014
Howard Saxion - 601 36th Ave. NE, Norman, OK 73026	
Richard Tropp - Northern Nevada Science Center, 2215 Ragg Reno, NV 89512	io Parkway
Ravi Srivastava - 109 TW Alexander Drive, MD E305-01 Research Triangle Park, NC 27711	
James Blando - 37 Albemarle Road, Trenton, NJ 08690	
Gary Gasperino - 1967 La Ramada Drive, Camarillo, CA 9301	2
Jeffry Muffat - 3M Center, 224-5W-03, Saint Paul, MN 5514	4-1000



Form **8868** 

(Rev. April 2009)

Department of the Treasury

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

OMB No. 1545-1709

Form 8868 (Rev. 4-2009)

File a separate application for each return. **▶** X • If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box .. • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6 month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T) However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Chanties & Nonprofits. Employer identification number Name of Exempt Organization Type or print 25-6048614 AIR & WASTE MANAGEMENT ASSOCIATION File by the Number, street, and room or suite no. If a P.O. box, see instructions. 420 FORT DUQUESNE BOULEVARD, ONE GATEWAY CTR., NO. 3RD FL filing your return See City, town or post office, state, and ZIP code For a foreign address, see instructions. PITTSBURGH, PA 15222-1435 Check type of return to be filed (file a separate application for each return): Form 4720 X Form 990 Form 990-T (corporation) Form 990-T (sec. 401(a) or 408(a) trust) Form 5227 Form 990-BL Form 6069 Form 990 T (trust other than above) Form 990-EZ Form 8870 Form 990-PF Form 1041-A W G BRAUN The books are in the care of ▶ 420 FORT DUQUESNE BOULEVARD - PITTSBURGH, PA 15222-1435 Telephone No. ▶ <u>412-232-3444</u> FAX No. > If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) I request an automatic 3-month (6-months for a corporation required to file Form 990 T) extension of time until , to file the exempt organization return for the organization named above. The extension AUGUST 15, 2010 is for the organization's return for ➤ X calendar year 2009 or tax year beginning , and ending \_ If this tax year is for less than 12 months, check reason: Initial return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3<u>a</u> If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3ь Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

923831 05-26-09