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Department of the Treasury Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

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

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

Open to Public Inspection

OMB No 1545-0047

<u>A</u>	For the	e 2009 cal	endar year, or tax year beginning and	ending		
В	Check if applicable	e Please use IRS	C Name of organization		D Employer identific	cation number
	Addres change	ss label or e print or	A.I.A.RI ARCHITECTURAL FORUM			
Ē	Name change	type	Doing Business As	_	30-0	020074
Ē	Initial	See		Room/suite	E Telephone number	
F	Termin	Specific Instruc-	P.O. BOX 6226		1	421-2727
F	Ameno	1.704.00	City or town, state or country, and ZIP + 4	-	G Gross receipts \$	59,506.
F	Applic	a-	PROVIDENCE, RI 02904		H(a) Is this a group re	
	pendir		ne and address of principal officer JENNIFER H. ZOLKOS		for affiliates?	Yes X No
			E AS C ABOVE		H(b) Are all affiliates inc	
$\overline{}$	Tax-exe		is. X 501(c) ( 3 ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527		1	list. (see instructions)
			W.AIA-RI.ORG		H(c) Group exemption	•
_			n: X Corporation Trust Association Other	1 Year		State of legal domicile: RI
	art I	Summa		1 1001	oriomiadon. 2002, it	Totale of logar dominio. It I
	1 4		scribe the organization's mission or most significant activities THE	ATA RH	ODE ISLAND	
SCANNING BUG & Retuitles & Governance	'		TECTURAL FORUM WAS ESTABLISHED BY TI		<u> </u>	ND (A
.ua	2		s box I if the organization discontinued its operations or dispos			
Š	3		f voting members of the governing body (Part VI, line 1a)	sca or more	3	5
ၓ	4		f independent voting members of the governing body (Part VI, line 1b)		4	5
کہ کیے	5		ber of employees (Part V, line 2a)		5	0
慧	6		ber of volunteers (estimate if necessary)		6	0
€	7a		s unrelated business revenue from Part VIII, column (C), line 12		7a	0.
É	h		ted business taxable income from Form 990-T, line 34		7a 7b	0.
<del>(13</del>	, b	Net unler	tted business taxable income from Form 550-1, line 54			
5		Contributi	one and grants (Port VIII June 1h)		Prior Year	Current Year
<b>∑</b> §	8		ons and grants (Part VIII, line 1h)		10 204	964.
ۊڿ	9	_	ervice revenue (Part VIII, line 2g)		10,304.	
14	10		at income (Part VIII, column (A), lines 3, 4, and 7d)	-	4,006.	333.
₹	11		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u> </u>	14,085.	20,649.
	12	•	nue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		28,395.	21,946.
3	13		d similar amounts paid (Part IX, column (A), lines 1-3)	-	24,000.	19,000.
			aid to or for members (Part IX, column (A), line 4)			<del></del>
penses	15		ther compensation, employee benefits (Part IX, column (A), lines 5-10)			
ë	16a		nal fundraising fees (Part IX, column (A), line 11e)			<del></del> .
			raising expenses (Part IX, column (D), line 25)			
1	111	Dine lexp	ences Part IX column (A), lines 11a-11d, 11f-24f)		3,933.	2,061.
1.	18	Total expe	enses. Add Hes 13-17 (must equal Part IX, column (A), line 25)		27,933.	21,061.
33	19.	Revenue I <b>JG</b> 1 1	ess expenses Subtract line 18 from line 12		462.	885.
Ralander Balander	רי וו		1071	Be	ginning of Current Year	End of Year
255	20		ts.(Part X.) Mee 16)		161,398.	162,284.
Net		-	ities (Part X, Iline 26)			
			s or fund balances Subtract line 21 from line 20		161,398.	<u>162,284.</u>
P	art II		ture Block			
		Under penal and complet	ties of perjury, I declare that I have examined this return, including accompanying schedules an e_Declaration of preparer (other than officer) is based on all information of which preparer has a	d statements, a ny knowledge	and to the best of my knowledg	ge and belief, it is true, correct,
				,	ومادر	1115
Sıç	ın	_			1 25	
He	re	Sign	ature of officer		Date	
			NNLFER/H. ZOLHOS, EXECUTIVE DIRECTOR	3		
		Туре	or print name and title			
Pai	,	Preparer's		امما		er's identifying number structions)
_	parer's	signature		<b>20/0</b> em	ployed ▶ X	
	Only	Firm's name yours if	or JAMES N. NADEAU & COMPANY, LLP		EIN ►	
USE	. Omy	self-employe				
		ZIP + 4	WARWICK, RI 02886		Phone no. ► (	401) 823-4004
Ма	y the IF	RS discuss	this return with the preparer shown above? (see instructions)			X Yes No
032	001 02-0	4-10 LH	A For Privacy Act and Panerwork Reduction Act Notice see the se	narate inc	tructions	Form <b>990</b> (2009)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form 990 (2009)

A.I.A.RI ARCHITECTURAL FORUM

Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable	11		Х
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI.			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			7.5
45	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	4-		v
16	or entity located outside the United States? If "Yes," complete Schedule F, Part II  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15		X
16		40		v
17	located outside the United States? If "Yes," complete Schedule F, Part III  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		X
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		
10	1c and 8a? If "Yes," complete Schedule G, Part II	10	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18	Λ	
13	complete Schedule G, Part III	19		_X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
			990 c	

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		_X_
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	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	01 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		<u> </u>
	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			
	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			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		_X_
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u>X</u>
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	_29_		_X_
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	_31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			77
	Schedule N, Part II	32		<u> X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			37
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	_	<u> X</u>
34	Was the organization related to any tax-exempt or taxable entity?			17
05	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		<u> X</u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			1.
	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?			77
~~	If "Yes," complete Schedule R, Part V, line 2	36	<del></del>	<u> X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			3.7
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	_37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		+	
	Note. All Form 990 filers are required to complete Schedule O	38 Form	<u>X</u> 990 (	2000
		rorm	33U (	2009)

009) A.I.A.RI ARCHITECTURAL FORUM
Statements Regarding Other IRS Filings and Tax Compliance

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 b. Enter the number of Forms W.2G included in line 1a. Enter 0- if not applicable c. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2a Enter the number of employees reported on Form W.3. Transmittal of Wage and Tax Statements, filled for the calendar year ending with or within the year covered by this return.  3a Inter the number of employees reported on Form W.3. Transmittal of Wage and Tax Statements, filled for the calendar year ending with or within the year covered by this return.  3b If all teast one is reported on line 2a, did the organization fill all ending a required to e-rife this return (see instructions).  3b If all teast one is reported on line 2a, did the organization fill all ending the year covered by this return.  3c If the sum of lines 1a and 2a is greater than 250, you may be required to e-rife this return (see instructions).  3b If the sum of lines 1a and 2a is greater than 250, you may be required to e-rife this return (see instructions).  3c If the sum of lines 1a and 2a is greater than 250, you may be required to e-rife this return (see instructions).  3c If the sum of lines 1a and 2a is greater than 250, you may be required to e-rife this return (see instructions).  3c If the sum of lines 1a and 2a is greater than 250, you may be required to e-rife this return (see instructions).  3c If the sum of lines 1a and 2a is greater than 250, you may be required to e-rife this return (see instructions).  3c If the sum of the definition of this value of the organization in social and instructions.  3c If the sum of the definition of the sum of the form 3c Instruction of the sum of the form 3c Instruction of the sum of the form 3c Instruction of the sum of th				Yes	No
b Enter the number of Forms W.G3 included in line 1a. Enter 0-if not applicable Ord the organization comply with backup withholding rules for reportable payments to vendors and reportable gamming (gambling) winnings to prize winners?  2a. Enter the number of employees reported on Form W.3. Transmittal of Wage and Tax Statements, fleed for the calendary 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?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-life this return (see instructions)  All the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  Note. If the sit is the a Form 900 Thro this year? If "Not," provide an explanation in Schedule O  4a. At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a floring required from the financial account in a floring requirements for Form TD F 90/22 1, Report of Foreign Bank and Financial Accounts  5b. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5c. If "Yes," to line 5a or 5b, did the organization file Form 88861, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6c. If "Yes," to line 5a or 5b, did the organization file Form 88861, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6c. If "Yes," indicate the number of Form 82826 filed during the year of the organization notify the donor of the value of the goods or services provided?  6c. If "Yes," indicate the number of Forms 8282 filed during the year  6c. Did the organization, during the year, peay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7c. X  7d. If "Yes," indicate the number of Forms 8282 filed during the year  9c. Did the organization make any taxable distributi	1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
Columnia to the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) withoutings to pize with more series of the organization within the year covered by this return  Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, fled for the calendar year ending with or within the year covered by this return  If all least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-fet this return (see instructions)  So If the organization have metaled business gross income of \$1,000 or more dumpt by evar covered by this return?  If "Yes," has it filed a form 990-T for this year? If "No, *provide an explanation in Schedule O  A At any time during the calendar year, did the organization have an interest in, or a spaniture or other authority over, a financial account in a foreign country [such as a bank account, securities account, or other financial account; or the entire of the foreign country organization and fining requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  See Was the organization and party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization and party to a prohibited tax where it ansaction?  5b Was the organization protein the organization that it was or is a party to a prohibited tax shelter transaction?  5c Was the organization return and party to a prohibited tax where it and the organization should a warre to tax deductible?  5c Was the organization return and the organization that it was or is a party to a prohibited any contributions or grits were not tax deductible?  5c Was the organization return and the every solicitation an express statement that such continuitions or grits		U.S. Information Returns. Enter -0- if not applicable			
diambing) winnings to prize winners?  2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return?  3 It all teast one is reported on line 2a, did the organization file all required federal employment tax returns?  3 It all teast one is reported on line 2a, did the organization file all required federal employment tax returns?  3 It is set in an	b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			1
22 Effect the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, filled for the calendar year ending with or within the year covered by this return  32 Note. If the sum of lines 1a and 2a is greater than 250, you may be required federal employment tax returns?  33 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  34 If Yeas, "has it field a Form 900 T for this year? If "No.", provide an explanation in a Chedute O  45 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, securines account, or other financial account).  56 If "Yes," enter the name of the foreign country \$\infty\$.  57 Even the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.  58 Was the organization aparty to a prohibited tax shelter transaction?  59 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  69 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  60 Organizations that may receive deductible contributions under section 170(c).  61 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  62 Organizations that may receive deductible contributions under section 170(c).  63 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  64 If "Yes," indicate the number of Forms 8282 filed during the year  65 Did the organization, during the year, peepwer any funds, directly or indirectly, to pay premiums on a personal benefit contract?  75 Did the o	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
filed for the calendar year ending with or within the year covered by this return    2a   0		(gambling) winnings to prize winners?	1c		
b If a least one is reported on line 2a, dot the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file 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?  3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  3b At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country is like the foreign country.  5ce the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  5ce was the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  5ce was the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  6ce was the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  6ce was the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  6ce was the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  6ce was the instruction of the foreign country for the organization of the foreign Bank and Financial Accounts  6ce was the instruction of the foreign Bank and Financial Accounts  6ce was the instruction of the foreign Bank and Financial Accounts  6ce was the instruction of the foreign Bank and Financial Accounts  6ce was the instruction of the foreign Bank and Financial Accounts  6ce was the instruction of the foreign Bank and Financial Accounts  6ce was the instruction of the foreign Bank and Financial Accounts  6ce was the instruction of the foreign Bank and Financial Accounts  6ce was t	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			l
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  4 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 accountry?  5 b If Yes, enter the name of the foreign country  5 See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 b If Yes, to line 5 a or 5b, did the organization that It was or a party to a prohibited tax shelter transaction?  5 b If Yes, to line 5 a or 5b, did the organization that It was or a party to a prohibited tax shelter transaction?  5 c If Yes, to line 5 a or 5b, did the organization that It was or a party to a prohibited tax shelter transaction?  5 c If Yes, to line 5 a or 5b, did the organization that It was or a party to a prohibited tax shelter transaction?  5 d If Yes, to line 5 a or 5b, did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6 d If Yes, to line 5 a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6 d If Yes, to the organization on include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6 d If Yes, to the organization on the value of the year and the organization and partly for goods and services provided to the pagnization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the organization on the form 8282?  6 d If Yes, i		filed for the calendar year ending with or within the year covered by this return 2a 0			1
3a	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
b if Yes, *I has it filled a Form 990-T for this year? If YNo, *Provide an explanation in Schedule 0  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)?  5 if Yes, *Tenter the name of the foreign country   ▶  5 see the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  5 a Was the organization a party to a prohibited tax shelter transaction?  5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 c If Yes, *I to line 5 a or 5 b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6 b If Yes, *I did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 b Organizations that may receive deductible contributions under section 170(c).  8 b If Yes, *I did the organization notify the donor of the value of the goods or services provided?  7 b If the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 b If Yes, *I indicate the number of Forms 8282 filed during the year  9 b If Yes, *I indicate the number of Forms 8282 filed during the year  9 b If Yes, *I indicate the number of Forms 8282 filed during the year  9 b If Yes, *I indicate the number of Forms 8282 filed during the year  9 b Organization, during the year, receive any funds, dir		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
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b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  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?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  f Por contributions of a car, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  f Por contributions maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 b Did the organization make a distribution included on Part VIII, line 12  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross income from members or shareholders  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11b	а		7-		v
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b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	40	· · · · · · · · · · · · · · · · · · ·			i
· · · · · · · · · · · · · · · · · · ·			12a		
	b	if res, enter the amount of tax-exempt interest received or accrued during the year   12b		000	

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					Vaa	Ma
1a	Enter the number of voting members of the governing body	1a	1	5		Yes	No
	Enter the number of voting members that are independent	1b		5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		any other				
	officer, director, trustee, or key employee?		,		2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e dire	ct supervision				
	of officers, directors or trustees, or key employees to a management company or other person?				3		X
4	Did the organization make any significant changes to its organizational documents since the prior Fo	rm 99	0 was filed?		4		X
5	Did the organization become aware during the year of a material diversion of the organization's asset				5		Х
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 me	mber	s of the				
	governing body?			.	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per-	sons	,		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken						
	by the following						
а	The governing body?				8a	Х	
b	Each committee with authority to act on behalf of the governing body?				8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ched	at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenu	e Code.)				
						Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			1	l0a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such	chapt	ers, affiliates,				
	and branches to ensure their operations are consistent with those of the organization?				l0b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fil	ling th	e form?		11	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990						
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			_1	12a		Х
b	Are officers, directors or trustees, and key employees required to disclose annually interests that cou	ıld gıv	e rise				
	to conflicts?			_ 1	2b		
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "	'Yes,"	describe				
	ın Schedule O how this is done			1	2c		
13	Does the organization have a written whistleblower policy?			L	13		_X
14	Does the organization have a written document retention and destruction policy?			L	14		X
15	Did the process for determining compensation of the following persons include a review and approva	al by ir	ndependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official				5a		X
þ	Other officers or key employees of the organization			1	5b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements	nent v	vith a				
	taxable entity during the year?				6a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval				ŀ		
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organic	anızatı	on's				
	exempt status with respect to such arrangements?			1	6b		
	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed NONE						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(501(	c)(3)s only) availa	able fo	r		
	public inspection. Indicate how you make these available. Check all that apply						
	X Own website Another's website X Upon request				_		
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, co	onflict	of interest polic	y, and	fınaı	ncial	
	statements available to the public.						
20	State the name, physical address, and telephone number of the person who possesses the books ar	nd rec	ords of the orga	nızatıo	n 🕨		
	A.I.A.RI ARCHITECTURAL FORUM - (401)272-6418						
	PO BOX 6226, PROVIDENCE, RI 02904		<del></del>			000	0000
				F	orm '	<b>990</b> (	2009

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

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

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

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

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

<b>(A)</b> Name and Title	( <b>B)</b> Average			Pos				( <b>D)</b> Reportable	<b>(E)</b> Reportable	(F) Estimated
	hours	(c	heck	( all	that	app	ly)	compensation	compensation	amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
J. MICHAEL ABBOTT										
PRESIDENT	4.00	X	<u> </u>	X				0.	0.	0.
GREGORY SPIESS			ł					_		
VICE-PRESIDENT	4.00	X		Х		├	ļ	0.	0.	0.
PATRICIA GERMANI	4 00	l						_		
SECRETARY	4.00	X	<del> </del> -	X	-	-	_	0.	0.	0.
MARK SACCOCCIO	2 00							•		•
DIRECTOR STEPHEN WHITE	2.00	X	├	ļ	_	-		0.	0.	0 .
DIRECTOR	2.00	₹.						0.	0.	0.

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Par	t VII   Section A. Officers, Directors, Tru (A)	ustees, Key Ed (B)	mplo	oyee		<u>nd I</u> C)	High	<u>est</u>	Compensated Employ (D)	rees (continued) (E)	$\neg r$		(F)	
	Name and title	Average			Pos	itior			Reportable	Reportable			tımate	
		hours per	nor Till Till				app	ily) I	compensation	compensation from related			nount other	of
		week	individual trustee or director				pa		the organization	organizations	~	com	pensa	
			rustee o	I trustee		ee	npensa		(W-2/1099-MISC)	(W-2/1099-MISC	"		om th anızat	
			ividual t	Institutional trustee	Officer	Key employee	Highest compensated employee	Former					d relat Inizati	
			3	ISI	8	Ş.	물통	호			$\dashv$			
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1b	Total		L	l	<u> </u>				0.		0.			0.
2	Total number of individuals (including but r	ot limited to th	ose	liste	ed al	bove	e) wl	no r						
	compensation from the organization								<u>-</u>	<del></del>		Т	Yes	No
3	Did the organization list any former officer,	director or tru	stee	, ke	y en	olqr	yee,	or h	highest compensated er	nployee on				
	line 1a? If "Yes," complete Schedule J for s		ام مد					-1	har aammanaatian fran	tha au	-	3		X
4	For any individual listed on line 1a, is the su and related organizations greater than \$15								•	the organization		4		Х
5	Did any person listed on line 1a receive or a				rom	any	unr	elat	ted organization for serv	ices rendered to				
Sec	the organization? If "Yes," complete Sched tion B. Independent Contractors	ule J for such	pers	on					<u> </u>			5		<u> X</u>
1	Complete this table for your five highest co	mpensated in	depe	ende	ent c	ontr	acto	ors t	that received more than	\$100,000 of comp	ensa	tion f	rom	
	the organization NONE (A)								(B)			(C	:)	
	Name and business	address							Description of s	services	Cc		nsatio	n
		<u>,                                     </u>												
								-				<del>.</del>		
								$\dashv$						
	T. (1)							_						
2	Total number of independent contractors (i \$100,000 in compensation from the organization)	_	ot lı	mite	d to		se lı: )	sted	d above) who received in	nore than				
							<del></del>		<del></del>			-orm (	990 (	2009)

	n 990 irt <b>V</b> l	(2009) A.I. <i>I</i>	A.RI ARCI	HITECTURA	L FORUM	<del>, , ,</del>	30-0020	074 Page 9
		III Statement of Rever	nue ,		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a t c c c c c c c c c c c c c c c c c c	a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contribut f All other contributions, gifts, gran similar amounts not included abo g Noncash contributions included in lines h Total. Add lines 1a-1f	nts, and nts, and nts, and					
Program Service Revenue				Business Code 541900	964.	964.		
Prog	6	M other program convector						
_	•	f All other program service reve Total. Add lines 2a-2f	enue		964.			
	3	Investment income (including other similar amounts) Income from investment of ta		<b>▶</b>	333.			333.
	5 6 a b		(i) Real	(ii) Personal				
		c Rental income or (loss) d Net rental income or (loss) a Gross amount from sales of	(i) Securities	(II) Other			·	
	c	assets other than inventory Less. cost or other basis and sales expenses Gain or (loss) Net gain or (loss)						
Other Revenue		Gross income from fundraisin including \$ contributions reported on line Part IV, line 18	of					
Oth	9 a	Less direct expenses  Net income or (loss) from fund Gross income from gaming ac Part IV, line 19 Less direct expenses	ctivities See a b	<b>&gt;</b>	20,649.	20,649.		
	10 a	Net income or (loss) from games     Gross sales of inventory, less and allowances     Less: cost of goods sold     Net income or (loss) from sale	returns a					
	11 a			Business Code				
	d e 12	All other revenue  Total. Add lines 11a-11d  Total revenue. See instructions		. 🖢	21 946.	21 613.		333

Form **990** (2009)

932009 02-04-10

# Form 990 (2009) A.I.A.RI ARCHITECTURAL FORUM Part IX Statement of Functional Expenses

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

Do	not include amounts reported on lines 6b,	(A)	(B) Program service	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21		<del></del>		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	19,000.	19,000.		<del></del>
3	Grants and other assistance to governments,				
	organizations, and individuals outside the US				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members		_		
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)	···	-		
9	Other employee benefits				
10	Payroll taxes	*******			
11	Fees for services (non-employees)	500	поэ		
a	Management	723.	723.		-
b	Legal	705	505		
С.	Accounting	725.	725.		<del></del>
d	, ,				<del></del>
e	Professional fundraising services. See Part IV, line 17	200	200		··· _ · · · ·
f	Investment management fees	300.	300.		
g 40	Other				
12	Advertising and promotion	313.	212		
13	Office expenses	313.	313.		
14	Information technology				
15	Royalties				
16	Occupancy Travel			57	
17	Payments of travel or entertainment expenses				
18	for any federal, state, or local public officials				
40	Conferences, conventions, and meetings		··· ··-		<del>-</del>
19 20	Interest				
21	Payments to affiliates			-	<del></del>
22	Depreciation, depletion, and amortization				
23	Insurance			. +	<del></del> -
23 24	Other expenses. Itemize expenses not covered			- +	<del> </del>
24	above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	expenses shown on line 23 below.)				
b			-		
c					
d					
e				· ·	
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	21,061.	21,061.	0.	0.
26	Joint costs. Check here J if following		22,001		<u>0.</u>
	SOP 98-2. Complete this line only if the organization			İ	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	161,398.	1	162,284
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
		Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
'	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis Complete Part VI of Schedule D  10a			
		Less' accumulated depreciation 10b   Investments - publicly traded securities		10c	
	11 12	Investments - other securities. See Part IV, line 11	<del></del>	11 12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	W. 100
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	161,398.	16	162,284
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	··········
.	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees,			
		highest compensated employees, and disqualified persons. Complete Part II			
		of Schedule L		22	<u></u> .
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D		_25	
$\dashv$	26	Total liabilities, Add lines 17 through 25	0.	26	0
		Organizations that follow SFAS 117, check here   X and complete			
		lines 27 through 29, and lines 33 and 34.	161 200		160 001
	27	Unrestricted net assets	161,398.		162,284
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117, check here and			
	20	complete lines 30 through 34.		20	
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31 32	
	32 33	Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances	161,398.	33	162,284
	33	Total fiet assets of fully balances	±01,330•	33	102,204

162,284. Form **990** (2009)

161,398. 34

Total liabilities and net assets/fund balances

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form **990** (2009)

X

<u>3</u>a

3b

Act and OMB Circular A-133?

#### **SCHEDULE A**

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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.

**Employer identification number** 30-0020074

Part I	Reason		rity Status (All organiz			te this par	t ) See inst	tructions	30	-0020074
			because it is (For lines							<del></del>
1 🔲		•	s, or association of chur	•		•	•	<b>\</b>		
2 🗀			70(b)(1)(A)(ii). (Attach Sc			Cuon 170	יואליו אנאי	<b>j.</b>		
				•		470/b\/4\	/ A \/:::\			
3			ital service organization of					/5\/4\/ <b>5</b> \/:	ii) Enter th	no hospital's name
4 📖			operated in conjunction	willianos	pital desci	inned iii Se	cuon 170	יו)(א)(י )(ט)י	ii). Eriter ti	e nospitai s name,
e 🗀	city, and stat		benefit of a college or un	onvorcity o	unad ar ar	orated by		montal un	t desember	
5 📖	_			iliversity O	when or of	berated by	a governi	memai um	r describer	3 111
•		(b)(1)(A)(iv). (Compl		+ dooowbo	ـ د د ـ ـ ـ ـ الم	4 <b>7</b> 0/1-1/	41/41/-1			
6 -			nent or governmental uni					<b>f</b> Ala		
7 📖			ceives a substantial part	or its supp	ort from a	governme	entai unit c	or from the	general p	ublic described in
•	1	(b)(1)(A)(vi). (Comple		(Camplata	Down III					
8 L 9 X			section 170(b)(1)(A)(vi).		•					d
بماع			ceives. (1) more than 33							
			nctions - subject to certa							-
			axable income (less sect	uon o i i ta	ix) iromi bu	sinesses a	acquired b	y tne orga	ınızation ai	ter June 30, 1975
40 [	1	509(a)(2), (Complet	e Fart III <i>)</i> perated exclusively to te	et for publ	io cafatu (	coo enetie	- E00/-V	4)		
10		-	perated exclusively to te perated exclusively for the	-	•			•	v out the r	urnages of ano ar
11 📖	-	-	ations described in secti		•					•
			organization and compl				z) See Sec	Jeoc Hons	a)(3). One	ok the box that
	a Type	··	<del>-</del> ŋ - ´		e III - Func		tegrated		d 🗔	Type III - Other
e 🗔			at the organization is not				=	r more die		· ·
<b>6</b>	-	· · · · · · · · · · · · · · · · · · ·	than one or more publicly		•	•	•			
f			tten determination from		-				J(a)(1) 01 3	30(10)1 303(4)(2)
•	=	rganization, check t			at 11 10 ta 1 y	pc 1, 13pc	. п, от турс	<b>,</b>		
g		-	organization accepted ar	ny aift or c	ontribution	from any	of the follo	owing ner	sons?	
9	_		directly controls, either al			•		•		Yes No
	• •		upported organization?		,04.70. 1111.1	po.000 c	accomboa (	() αα (	, <i>,</i> 20.011,	11g(i)
	_	• •	n described in (i) above?	,						11g(ii)
	. ,	•	person described in (i)		e?					11g(iii)
h			about the supported or							11900-71
••				g	(-).					
(i) Nam	e of supported	(ii) EIN	(iii) Type of	(iv) Is the c	rganization	(v) Did you	u notify the	(vi) Is	the	(vii) Amount of
• •	janization	\'''	organization (described on lines 1-9		sted in your		ion in col.	organizátic (i) organiz	ed in the	support
			above or IRC section	governing	document?	(i) of you	r support?	U.S	.?	
			(see instructions))	Yes	No	Yes	No	Yes	No	
			]							
				ļ	ļ		ļ	ļ	<u> </u>	
							1			
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					<u> </u>		ļ. <del>-</del>			
							1			
				-			-	-	<del>  </del>	
<b>Total</b>		1	1	1		l			1 1	

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

Schedule A (Form 990 or 990-EZ) 2009

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I)

Sec	tion A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total		
	Gifts, grants, contributions, and								
	membership fees received (Do not								
	include any "unusual grants.")								
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3								
5	The portion of total contributions				1				
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)				<del></del>				
	Public support. Subtract line 5 from line 4				<u> </u>				
	tion B. Total Support		Γ.	T	1				
Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total		
7	Amounts from line 4								
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources								
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on								
10	Other income Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part IV)						<u> </u>		
11	<b>Total support.</b> Add lines 7 through 10				<u> </u>				
12	Gross receipts from related activities,	etc (see instructi	ons)			12			
13	First five years. If the Form 990 is for	the organization's	s fırst, second, thii	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)			
Sec	organization, check this box and store ction C. Computation of Publ		rcentage						
	Public support percentage for 2009 (I			nolumn (fl)		14			
	Public support percentage from 2008	,	•	Column (1 <i>))</i>		15	<u>%</u> %		
	33 1/3% support test - 2009. If the o			n line 13 and line	1/Lie 33 1/3% orm				
IUa	stop here. The organization qualifies	•			14 15 33 1/3/0 01 11	iore, check this bo	× and		
h	33 1/3% support test - 2008. If the o		•		line 15 is 33 1/3%	or more, check th	is hov		
U	and stop here. The organization qual				iii e 10 i3 00 1/0/0	of more, check in	IS DOX		
170	10% -facts-and-circumstances tes				13 16a or 16b a	and line 14 is 10%	or more		
174	and if the organization meets the "fac								
	•			•	•	it iv now the organ	Zation		
L	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								
D	more, and if the organization meets the	_							
	organization meets the "facts-and-circ				•		<b>_</b>		
12	Private foundation. If the organization		_	•					
_10_	Trivate touridation. If the organization	in did not check a	DONOTHINE TO, TO	<u>u, 100, 17a, 01 171</u>		edule A (Form 990			
					CONC				

30-0020074 Page 3 Schedule A (Form 990 or 990 EZ) 2009 A.I.A.RI ARCHITECTURAL FORUM Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 38,000. 4,000 1,000 43,000. 2 Gross receipts from admissions. merchandise sold or services performed, or facilities furnished in any activity that is related to the 69,975 61,650 organization's tax-exempt purpose 75,855. 58,209. 265,689. 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 38,000. 73,975 76,855. 58,209. 61,650. 308,689. 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 0. 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the 0. amount on line 13 for the year c Add lines 7a and 7b 0. 308,689. 8 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007(d) 2008(e) 2009 (f) Total 38,000. 73,975. 9 Amounts from line 6 76,855. 61,650 58,209 308,689. 10a Gross income from interest. dividends, payments received on securities loans, rents, royalties 772 2,866 1,954 4,006 and income from similar sources 333 9,931. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 772. 2,866. c Add lines 10a and 10b 1,954. 4,006. 333. 9,931. 11 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.) 13 Total support (Add lines 9, 10c, 11, and 12) 38,772. 76.841. 78.809. 65,656. 58.542. 318,620. 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 96.88 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f) 15 % 16 Public support percentage from 2008 Schedule A, Part III, line 15 96.31 16 % Section D. Computation of Investment Income Percentage 3.12 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 % 3.69 18 Investment income percentage from 2008 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not  $\triangleright X$ more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and

line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

#### **SCHEDULE G** (Form 990 or 990-EZ)

**Supplemental Information Regarding**• Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,

OMB No 1545-0047

**Open To Public** Inspection

Schedule G (Form 990 or 990-EZ) 2009

Internal Revenue Service Name of the organization

Department of the Treasury

or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

Name of the organization						Employer ide	ntification number
A.I.A.R	I ARCHITECTURAL FO	RUM				30-0020	074
Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part							
Indicate whether the organization rais	e Solicita f Solicita g Special  or oral agreement with any individual cart VII) or entity in connection with p ividuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-g gover ising o ding of	overnment grants nment grants events fficers, directors, trus fundraising services?	stees	☐ Yes	
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		from activity		v) Amount paid (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
			· · · · · · · · · · · · · · · · · · ·				
		ļ					
							· · · · · · · · · · · · · · · · · · ·
Total  3 List all states in which the organization	nus registered or licensed to solicit		r has	been notified it is ex	emnt	from registration	on or licensing
C Lot an otated in whom the organization			1143			Trom registration	
							<del></del>
	***************************************			,			
				<del></del>			
					_		
				•			

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

Fundraising Events. Complete If, the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a List events with gross receipts greater than \$5,000 (b) Event #2 (c) Other events (a) Event #1 (d) Total events NONE (add col. (a) through GOLF OUTING col (c)) (event type) (total number) (event type) 58,209 58,209. Gross receipts 0 Less: Charitable contributions 58,209 <u>58,</u>209. Gross income (line 1 minus line 2) Cash prizes 0 Noncash prizes 0 . 5 **Direct Expenses** Rent/facility costs 35,143. 35,143. Food and beverages 0 8 Entertainment 417 2,417. Other direct expenses 37,560 10 Direct expense summary Add lines 4 through 9 in column (d) 11 Net income summary Combine line 3, column (d), and line 10 20,649 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) Gross revenue Cash prizes **Direct Expenses** Noncash prizes Rent/facility costs Other direct expenses Yes % Yes % Yes % Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary Combine line 1, column (d), and line 7 Yes No Enter the state(s) in which the organization operates gaming activities a is the organization licensed to operate gaming activities in each of these states? 9a b If "No," explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain Does the organization operate gaming activities with nonmembers? 11 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

Schedule G (Form 990 or 990-EZ) 2009 A.I.A.RI ARCI	HITECTURAL FORUM	<u>30-002</u>	<u>007</u>	<b>4</b> Pa	age 3
				Yes	No
13 Indicate the percentage of gaming activity operated in					
a The organization's facility		13a %			
b An outside facility		13b %			
14 Enter the name and address of the person who prepares the c	rganization's gaming/special events books a	ınd records			
Name					
Address >					
15a Does the organization have a contract with a third party from v	whom the organization receives gaming revel	nue?	15 <u>a</u>		
<b>b</b> If "Yes," enter the amount of gaming revenue received by the		the amount			
of gaming revenue retained by the third party > \$					
c If "Yes," enter name and address of the third party.					
Name					
Address >					
16 Gaming manager information					
Name	***				
Gaming manager compensation > \$					
Description of services provided					
Director/officer Employee	Independent contractor				
17 Mandatory distributions					
a Is the organization required under state law to make charitable	distributions from the gaming proceeds to				
retain the state gaming license?			17a		
<b>b</b> Enter the amount of distributions required under state law to be	e distributed to other exempt organizations	or spent in the			
organization's own exempt activities during the tax year > \$			1		

Schedule G (Form 990 or 990-EZ) 2009

Employer identification number (h) Purpose of grant recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000 Use Part IV and Schedule I-1 (Form 990) if additional space is needed (if) Method of valuation (book, recipion of respiration or government assistance are government assistance or government assistance are government as government are government are government as government are government are government are government are government are government are government as government are government 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 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 Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ▶ Attach to Form 990. A.I.A.RI ARCHITECTURAL FORUM Enter total number of section 501(c)(3) and government organizations General Information on Grants and Assistance criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Part Part II

**2** 

X Yes

or assistance

30-0020074

Open to Public

Inspection

OMB No 1545-0047

Schedule I (Form 990) 2009

Page 2 Schedule I (Form 990) 2009 (f) Description of non-cash assistance 30-0020074 (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. SCHOLARSHIP AND AWARD Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. CASH VALUE OF ASSISTANCE (d) Amount of non-cash assistance 19,000. (c) Amount of cash grant 21 A.I.A.RI ARCHITECTURAL FORUM (b) Number of recipients (a) Type of grant or assistance SCHOLARSHIPS TO INDIVIDUALS Schedule I (Form 990) 2009 932102 02-02-10 Part III

#### **SCHEDULE 0**

(Form 990)

## **Supplemental Information to Form 990**

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

Attach to Form 990.

2009
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Name of the organization A.I.A.RI ARCHITECTURAL FORUM	Employer identification number 30-0020074
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MIS	SION:
CHAPTER OF THE AMERICAN INSTITUTE OF ARCHITECTS) TO SUPPO	RT EDUCATIONAL
PROGRAMS WITHIN THE ARCHITECTURAL COMMUNITY.	
FORM 990, PART VI, SECTION B, LINE 11: A COPY OF THE FORM	990 IS PROVIDED
TO THE BOARD OF DIRECTORS FOR THEIR REVIEW PRIOR TO BEING	FILED.
FORM 990, PART VI, SECTION C, LINE 19: BYLAWS ARE AVAILAB	LE TO THE PUBLIC
AS POSTED ON OUR WEBSITE. FINANCIAL STATEMENTS AND POLICE	Y PAPERS ARE
AVAILABLE TO THE PUBLIC UPON REQUEST.	
	4,,

#### Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.

OMB No. 1545-1709

	The a separate application for each return.		
• If yo	are filing for an Automatic 3-Month Extension, complete only Part I and check this box		$\triangleright x$
<ul><li>If you</li></ul>	u 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 file	led Form 8868	
Part	Automatic 3-Month Extension of Time. Only submit original (no copies needed).	<del></del>	
A corpo	oration required to file Form 990-T and requesting an automatic 6-month extension - check this box and com	nplete	
Part I o			
	er corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an acome tax returns	n extension of time	
noted to (not au you mu	onic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extensic below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic tomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or coast submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files gov/efile and click on e-file for Charities & Nonprofits.	ically if (1) you wan Insolidated Form 9	t the additional 30-T Instead,
Type o		Employer identif	ication number
print	A.I.A.RI ARCHITECTURAL FORUM	30-0020	074
File by the due date filing your	Number, street, and room or suite no If a P.O. box, see instructions.	, 33 33 23	<u> </u>
return Se			
	PROVIDENCE, RI 02904		
Chack	type of return to be filed (file a separate application for each return)		
=	orm 990 Form 990-T (corporation) Form 47		
=	orm 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 52		
	orm 990-EZ Form 990-T (trust other than above) Form 60		
шr ——	orm 990-PF	370	
	A.I.A.RI ARCHITECTURAL FORUM		
	books are in the care of ▶ PO BOX 6226 - PROVIDENCE, RI 02904		
	phone No. ► (401)272-6418 FAX No ►		
	e organization does not have an office or place of business in the United States, check this box		
• If th	s is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If thi		
box 🕨	If it is for part of the group, check this box   and attach a list with the names and EINs of all	members the exter	nsion will cover
_	request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt   AUGUST 15, 2010 , to file the exempt organization return for the organization named a  for the organization's return for:  X calendar year 2009 or  tax year beginning, and ending		on
2 If	this tax year is for less than 12 months, check reason	Change in a	ccounting period
3a If	this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any		
_	onrefundable credits. See instructions	3a \$	
	this application is for Form 990-PF or 990-T, enter any refundable credits and estimated		
_	ax payments made. Include any prior year overpayment allowed as a credit.	3b \$	
	alance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required,		
_	eposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System)	H	37/3
<u>s</u>	ee instructions.	3c   \$	N/A
Cautio	n. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-EO for paym	ent instructions
LHA	For Privacy Act and Paperwork Reduction Act Notice, see Instructions.	Form	8868 (Rev. 4-2009)