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SCANNED JUL 2 & 2010

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)

OMB No 1545-0047

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

Open to Public Inspection

<u>A</u>	For the	e 2009 calendar year, or tax year beginning and endin	g							
В	Check if	Please C Name of organization		D Employer identif	ication number					
	applicabl									
Address change change SEPM (SOCIETY FOR SEDIMENTARY GEOLOGY)										
	Name chang	type Doing Business As	73-0	596140						
Initial See Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number										
	Termi	3)610-3361								
	Amen return	City or town, state or country, and ZIP + 4		G Gross receipts \$	1,909,615.					
	Application	1015A, OK 74133		H(a) Is this a group i	eturn					
	pendi	F Name and address of principal officer STEVE DRIESE		for affiliates?	Yes X No					
4111 SOUTH DARLINGTON, TULSA, OK 74135 H(b) Are all affiliates included? Yes No										
		empt status. X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527		If "No," attach a	a list. (see instructions)					
		te: > WWW.SEPM.ORG		H(c) Group exemption						
			<u>Year c</u>	of formation: 1987	M State of legal domicile: OK					
P	art 📙	Summary								
è	1	Briefly describe the organization's mission or most significant activities THE PUR								
Activities & Governance				E DISSEMINA						
ēru		Check this box If the organization discontinued its operations or disposed of	more	1	1					
30		Number of voting members of the governing body (Part VI, line 1a)		. 3	11					
~	1	Number of independent voting members of the governing body (Part VI, line 1b)	•	4	11					
ties	1	Total number of employees (Part V, line 2a)		5	8					
ξ	1 -	Total number of volunteers (estimate if necessary)		6	0					
Ac		Total gross unrelated business revenue from Part VIII, column (C), line 12	•	<u>7a</u>	0.					
_	b_	Net unrelated business taxable income from Form 990-T, line 34		7b	0.					
	_	One to the terms and are set (Dart) (III to a 41)	-	Prior Year	Current Year					
ě	8	Contributions and grants (Part VIII, line 1h)	<u> </u>	288,954.						
Revenue	9	Program service revenue (Part VIII, line 2g)		812,620.						
æ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-	113,534.						
		Other revenue (Part (II), column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		206,324.						
		Total revenue - add lines-8 through 11 (must equal Part VIII, column (A), line 12)	-	1,421,432.	1,373,072.					
		Grants and similar amounts paint (Fart IX, column (A), lines 1-3)	-							
		Benefits parelto or for members (Part IX, column (A), line 4)	-	285 225	405 660					
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		375,335.	405,669.					
Expenses	16a	Professional fundraising fees (Part X, column (A), line 11e)	ļ							
꿃	l b	Total fundraising expenses (Part IX, column (D), line 25)	-	712 502	001 711					
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	-	713,503.	801,711.					
		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	-	1,088,838.	1,207,380.					
_ <u>c</u>	19_	Revenue less expenses. Subtract line 18 from line 12	-	332,594.	165,692.					
Net Assets or Fund Balances	00	Total accests (Port V. line 16)	peg	inning of Current Year 2,823,609.	End of Year 3,171,054.					
ASSE Ball	20	Total lassets (Part X, line 16)	-	688,355.	537,347.					
det /	21	Total liabilities (Part X, line 26)	<u> </u>	2,135,254.	2,633,707.					
	<u> 22</u> art	Net assets or fund balances. Subtract line 21 from line 20 Signature Block		<u> </u>	2,033,707.					
<u> </u>		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stater	nents, a	nd to the best of my knowled	ge and belief, it is true, correct.					
		and complete Declaration of preparer (other than officer) is based on all information of which preparer has any know	vledge	•	• • • • • • • • • • • • • • • • • • • •					
e:-	_	herese Acutt		1 6	-25-10					
Sig Hei		Stopatrure of officer		Date						
nei	e	Theresa 1 Snot (15500 1) ico	+ K	VIS. Nec.						
		Type or print name and title		70.57						
		Preparer's Date	Che		er's identifying number					
Pai	d	signature Tack Sarlog 5/24/10	self-	oloyed	structions)					
	parer's	Firm's name (or HARTOG KALLENBERGER & SWARTHOLIT	PLL							
Use	Only	self-employed), 1560 EAST 21ST STREET, SUITE 300	_ `	- 						
		address, and ZIP+4 TULSA, OK 74114		Phone no. ► (918) 743-2581					
Ma	y the If	RS discuss this return with the preparer shown above? (see instructions)		\.	X Yes No					
0000	204.00.0	HA For Privacy Act and Panerwork Reduction Act Nation and the senarat	o inch	ructions	Form 990 (2000)					

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	1990 (2009) SEPM (SOCIETY FOR SEDIMENTARY GEOLOGY) 73-	0596140	Page 2
Pa	rt'III Statement of Program Service Accomplishments		
1	Briefly describe the organization's mission		
	THE SOCIETY IS DEDICATED TO THE DISSEMINATION OF SCIENTIFIC		
	INFORMATION ON SEDIMENTOLOGY, STRATIGRAPHY, PALENTOLOGY, EN		
	SCIENCES, MARINE GEOLOGY, HYDROGEOLOGY, AND MANY ADDITIONAL	RELATED)
	SPECIALTIES.		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X 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 a	nd	
	allocations to others, the total expenses, and revenue, if any, for each program service reported		
4a	(Code.) (Expenses \$ 130,181. including grants of \$) (Revenue \$	286.	102.)
	EDUCATIONAL AND RESEARCH CONFERENCES AND MEETINGS	,	_ , ,
	25001112011111 1E15 11E551E1011 OO111 E115110E5 1E15 1EE51105		
4b	(Code:) (Expenses \$ 426, 227. including grants of \$) (Revenue \$	525,	840.)
	PUBLICATION OF SCIENTIFIC JOURNALS	•	·
4c		i)
	MEMBERSHIP ACTIVITIES		
			
4d	Other program services. (Describe in Schedule O)		
	(Expenses \$ 28,849. including grants of \$) (Revenue \$		
4e	Total program service expenses ▶\$ 731,226.		
		Form 9	90 (2009)

1 Is the organization described in section 501(c)(3) or 4947(e)(1) (either than a invaler foundation)? 11 'Yes," complete Schedule of Complete Schedule of Contributors? 2 Is the organization requery or direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II 3				Yes	No
2 is the organization equired to complete Schedule B, Schedule C, Contributors? Did the organization engage in direct or indirect political campagn activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part II Section 801(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II Section 801(c)(4), 501(c)(6), 405 (c)(6), 405 (c)(1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public offices? If "Ves," complete Schedule C, Part II Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part III Section 501(c)(3) organizations and proxy tax? If "Yes," complete Schedule C, Part III Section 501(c)(3) organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of animular is such funds or accounts where donors have the right to provide advise on the distribution or investment of animular is such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 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 Did the organization report an amount for land, buildings, and equipment in Part X, line 102 if "Yes," complete Schedule D, Part VI II Is the organization report an amount for investments of there seems the companization report an amount for investments of there seems the organization report an amount for investments of there seems the organization report an amount for investments of there seems the organization report an amount for investments of there seems the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X. Did the organization report an amount for orbit assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 15 If "Yes," complete Schedule D, Part X		If "Yes," complete Schedule A	1_	Х	
public office? // "Yes," complete Schedule C, Part II Section 501(c)(4), 501(c)(5), and 501(c)(6) organization and year of the organization subject to the section 6035(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any sumilar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts // If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of an, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of an, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV, III, IV, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for misstments of 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 VIII. Did the organization separate, independent audited financial statements for the tax year more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization separate in a mount for other liabilities in Part X, line 15 that is 5% or more of its tot	2	is the organization required to complete Schedule B, Schedule of Contributors?	2_		X
4 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizatione, bit the organization subject to the section 603(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 603(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 603(c)(4), 501(c)(5), and 501(c)(6) organization are provided schedule C, Part III 5 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 amount in such funds or accounts? If 'Yes,' complete Schedule D, Part II 7 Did the organization receive or hold a conservation essement, including essements to preserve open space, the environment, histonical dragas, or histonical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part IV 8 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, readt repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV 9 Did the organization report an amount for ability of the following questions "Yes"? If so, complete Schedule D, Part V, VIII, IX, or X as applicable 10 Did the organization report an amount for investments of the securities in Part X, line 10? If 'Yes,' complete Schedule D, Part VII. 10 Did the organization report an amount for investments of the securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 15? If 'Yes,' complete Schedule D, Part VII. 11 Did the organization report an amount for orbit labilities 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 X. 12 Did the organization separate or consolidated financial statements for the tax year? If 'Yes,' complete Schedule D, Part X. 13 Did the organization separate or consolidated financial statements for the tax year? If 'Yes,' complete Schedule D, Part X. 14 Di	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	1		
5 Section 501(c)(4), 501(c)(5), and 501(c)(8) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes, 'complete Schedule C, Part III' 6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts "If 'Yes, 'complete Schedule D, Part II' 1 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes, 'complete Schedule D, Part III' 2 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' 3 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' 4 Did the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Part VI, If 'Yes, 'complete Schedule D, Part VI, If 'Yes, 'complete Schedule D, Part VII. 5 Did the organization report an amount for investments - other securities in Part X, line 12? If 'Yes, 'complete Schedule D, Part VII. 6 Did the organization report an amount for other assets in Part X, line 12? If 'Yes, 'complete Schedule D, Part XII. 7 Did the organization report an amount for other assets in Part X, line 12? If 'Yes, 'complete Schedule D, Part X. 8 Did the organization report an amount for other assets in Part X, line 12? If 'Yes, 'complete Schedule D, Part X. 9 Did the organization report an amount for other assets in Part X, line 12? If 'Yes, 'complete Schedule D, Part X. 10 Did the organization report an		public office? If "Yes," complete Schedule C, Part I	3_		
reporting requirement and proxy tax // Il "Yes," complete Schedule C, Part III 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 II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part V Is 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 VI Is the organization's answer to any of the following questions "Yes" If so, complete Schedule D, Part VI, Is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for investments - other securities 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 meet 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 XIII. Did the organization report an amount for other assets in Part X, line 25 If "Yes," complete Schedule D, Part XIII. Did the organization report an amount for other assets in Part X, line 25 If "Yes," complete Sch	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation essensent, including essensents to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II B Did the organization and areas, or historic structures? If "Yes," complete Schedule D, Part III B Did the organization of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization services? If "Yes," complete Schedule D, Part IV ID Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV ID Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI ID Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI ID Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI ID Did the organization report an amount for other assets 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 X ID Did the organization report an amount for other liabilities 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 X ID Did the organization seport an amount for other liabilities 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 X ID Did the organization seport an amount for other liabilities 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 X ID Did the organization report an amount for other liabili	5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	1		
provide advice on the distribution or investment of amounts in such funds or accounts? // "Yes," complete Schedule D, Part // 1 Did the organization receive or hold a conservation easement, including easements to preserve open space. The environment, instoric land areas, or historic structures? // "Yes," complete Schedule D, Part // 1 Did the organization maintain collections of works of art, historical treasures, or other similar assets? // "Yes," complete Schedule D, Part // 1 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? // "Yes," complete Schedule D, Part IV Did the organization (frectly or through a related organization, hold assets in term, permanent, or quasi-endowments? // "Yes," complete Schedule D, Part IV Is the organization frectly or through a related organization, hold assets in term, permanent, or quasi-endowments? // "Yes," complete Schedule D, Part IV Is the organization report an amount for land, buildings, and equipment in Part X, line 10? // "Yes," complete Schedule D, Part X Is Is the organization report an amount for investments - other securities in Part X, line 10? // "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? // "Yes," complete Schedule D, Part IV Is Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? // "Yes," complete Schedule D, Part IX Did the organization is liability for uncertain tax positions under Fill 48? // "Yes," complete Schedule D, Part X Did the organization is liability for uncertain tax positions under Fill 48? // "Yes," complete Schedule D, Part X Did the organization is apparate, independent audited financial statements for the tax year? // "Yes," complete Schedule D, Pa		reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5_		
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 III 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IVI 9 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IVI 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part VI 11 Is the organization report an amount for fillowing questions "Yes?" If so, complete Schedule D, Part VI, VIII, IVI, or X as applicable 11 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. 12 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. 13 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 VII. 14 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 XII. 15 Did the organization is apparate or consolidated financial statements for the tax year include a footnote that addresses the organization's labelity for uncertain tax postations under If Int Its and	6	· · · · · · · · · · · · · · · · · · ·			
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8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? // "Yes," complete Schedule D, Part I/! 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 counselling, debt management, credit repair, or debt negotiation services? // "Yes," complete Schedule D, Part I/V 10 Did the organization develop or through a related organization, hold assets in term, permanent, or quasi-endowments? // "Yes," complete Schedule D, Part V/ 11 Is the organization's answer to any of the following questions "Yes"? // so, complete Schedule D, Parts V/, V/II, V/III, I/X, or X as applicable • Did the organization report an amount for land, buildings, and equipment in Part X, line 10? // "Yes," complete Schedule D, Part V/I • Did the organization report an amount for investments - other securities in Part X, line 10? // "Yes," complete Schedule D, Part VII • Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? // "Yes," complete Schedule D, Part VIII. • Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? // "Yes," complete Schedule D, Part VII. • Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization separate, independent audited financial statements for the tax year include a footnote that didresses the organization obtain separate, independent audited financial statements for the tax year? // "Yes," complete Schedule D, Part X, VII. 12 Was the organization obtain separate, independent audited financial statements for the tax year? // "Yes," complete Schedule D, Part X, VII. 13 Is the organization obtain separate, independent audited financial statements for the tax year? // "Yes," complete Schedule P, Part I/I 14 If Was t	7		ļ		
Schedule D, Part III 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 counselling, 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 11 Is the organization answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, III, IX, or X as applicable 9 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 9 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII. 9 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 VII. 9 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X. 9 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X. 9 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 9 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, III, III III III III III III III III			7		<u>X</u>
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Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13	-		12	x	
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19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X	18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
complete Schedule G, Part III 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X			18		<u>X</u> _
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19				
			19	\longrightarrow	
	20_	Did the organization operate one or more hospitals? If "Yes," complete Schedule H			

			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	<u>L</u>	Х
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	1	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	1		
	Schedule K If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	<u> </u>	
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		_X_
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).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		_X_
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
C	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		_X_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u> </u>
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			
	Schedule N, Part II	32		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	_X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		_X_
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	1 T		
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization]		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		Ţ	
	Note. All Form 990 filers are required to complete Schedule O.	38	_X_	
		Form !	990 (2	2009)

SEPM (SOCIETY FOR SEDIMENTARY GEOLOGY)
Statements Regarding Other IRS Filings and Tax Compliance Part V

		1 1			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	1a				
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b		4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	reportabl	e gaming			
	(gambling) winnings to prize winners?	1 1		1c		
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	1		1		
	filed for the calendar year ending with or within the year covered by this return	_2a _	8	1	.,	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see					7.5
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered to the organization have unrelated business gross income of \$1,000 or more during the year covered to the organization have unrelated business gross income of \$1,000 or more during the year covered to the organization have unrelated business gross income of \$1,000 or more during the year covered to the organization have unrelated business gross income of \$1,000 or more during the year covered to the organization have unrelated business gross income of \$1,000 or more during the year covered to the organization have unrelated business gross income of \$1,000 or more during the year covered to the organization have unrelated business gross income of \$1,000 or more during the year covered to the organization have unrelated business gross income of \$1,000 or more during the year covered to the organization have unrelated business gross income of \$1,000 or more during the year covered to the organization have unrelated business gross income of \$1,000 or more during the year covered to the organization have unrelated business gross income of \$1,000 or more during the year covered to the organization have unrelated business gross income of \$1,000 or more during the year covered to the organization have unrelated business gross	ed by this	s return?	3a		<u>X</u>
	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			١. ١		v
_	financial account in a foreign country (such as a bank account, securities account, or other financial if "Yes," enter the name of the foreign country:	account		4a		_X_
D	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Donk on				
	Financial Accounts	вапк ал	u			
E	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			-		v
5a b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transition.	antion?	•	5a_	-	$\frac{\mathbf{x}}{\mathbf{x}}$
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regi		obibited	5b		
C	Tax Shelter Transaction?	arding Fi	ornonea	5c		
62	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t	he organ	zation solicit	- 30		
Va	any contributions that were not tax deductible?	inc organ	zation solicit	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	itions or o	ufts	<u> </u>		_==_
~	were not tax deductible?		,	6b		
7	Organizations that may receive deductible contributions under section 170(c).		•	-3-		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods a	nd services	-		
	provided to the payor?			7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	vas requir	ed			
	to file Form 8282?	, ,		7c		<u>X</u>
d	If "Yes," Indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	personal			ł	
	benefit contract?		•	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		
9	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 1098-0	-		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting or	_				
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have exc	ess busii	ness holdings			
_	at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.			.		
а	Did the organization make any taxable distributions under section 4966?	•		9a		
- b	Did the organization make a distribution to a donor, donor advisor, or related person?			_9b		
10	Section 501(c)(7) organizations. Enter- Initiation fees and capital contributions included on Part VIII, line 12	10a		-	1	
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		i		
11	Section 501(c)(12) organizations. Enter	[_ión]		ŀ		
''	Gross income from members or shareholders	11a		l		
	Gross income from other sources (Do not net amounts due or paid to other sources against	···			}	
.,	amounts due or received from them)	116				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			$\neg \uparrow$	
				Form	990 (2	2009)

Part'VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent 1b 11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
	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_		_X_
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Х
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	
þ	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X	
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	
þ	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	لــــــــــــــــــــــــــــــــــــــ	<u> </u>
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,			
	and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X	
11A				
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	_12a	X	
þ	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise		7.7	
	to conflicts?	12b	Х	
¢	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	40		
40	In Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14 15	Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent	14	_^_	
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_	The organization's CEO, Executive Director, or top management official	150	X _	
a	Other officers or key employees of the organization	15a 15b	X	
J	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		43	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		1	
	taxable entity during the year?	16a		х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation		-	
-	In joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b	}	
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶OK			
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 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, ar	id 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	ion 🕨	·	
	SEPM (SOCIETY FOR SEDIMENTARY GEOLO - 918-610-3361			
	4111 SOUTH DARLINGTON, SUITE 100, TULSA, OK 74135			

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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

Check this box if the organization did not compensate any current officer, director, or trustee

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)	(B)			(()			(D)	(E)	(F)
Name and Title	Average	' 1		Pos				Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer		Highest compensated employee	Ĺ	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
STEVE DRIESE										
PRESIDENT				X				0.	0.	0.
PAUL M.HARRIS										
PRESIDENT-ELECT				Х	_	<u> </u>	ļ	0.	0.	0.
JOHN SNEDDEN									_	_
SECRETARY-TREASURER				X			-	0.	0.	0.
ANDRE STRASSER INTERNATIONAL COUNCILOR								0.	0.	0.
NANCY ENGELHARDT-MOORE										
COUNCILOR FOR PALEONTOLO								0.	0.	0.
EVAN FRANSEEN										_
COUNCILOR FOR SEDIMENTOL				-				0.	0.	0.
JOHN HOLBROOK COUNCILOR FOR RES. ACTIV								0.	0.	0.
PAUL MCCARTHY							Г			
CO-EDITOR, JOURNAL OF SE				_				0.	0.	0.
GENE RANKEY CO-EDITOR, JOURNAL OF SE								0.	0.	0.
STEPHEN HASIOTIS						-			0.	
CO-EDITOR, PALAIOS								0.	0.	0.
EDITH TAYLOR										
CO-EDITOR, PALAIOS							L.	0.	0.	0.
BRIAN RICKETTS										
CO-EDITOR, SPECIAL PUBS							<u> </u>	0.	0.	<u>0.</u>
GARY NICHOLS										•
CO-EDITOR, SPECIAL PUBS							_	0.	0.	0.
				_						
						-	-			
						_	_			

	tho organization.	·	
	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to those	listed above) who received more than	
	\$100,000 in compensation from the organization		

	990 rt VI	(2009) SEPM	(SOCIETY	FOR SED	IMENTARY G	EOLOGY)	73-0596	140 Page 9
		otatement of Neve	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	b d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions, gifts, grands similar amounts not included about Noncash contributions included in lines	tions) 1e nts, and ove 1f	17,065.				
3 g	-	Total. Add lines 1a-1f		. >	317,065.			
Program Service Revenue	2 a b c d		CONFER.	Business Code 511120 541900	525,840. 286,102.			
P.	f	All other program service rev	enue					
\rightarrow	g	Total. Add lines 2a-2f		>	811,942.			
	3	Investment income (including other similar amounts)		▶	54,363.			54,363.
	4	Income from investment of ta	x-exempt bond p	oroceeds -	151,131.	151 121		
İ	5	Royalties	(i) Real	(ii) Personal	151,131.	151,131.		
	6 a	Gross Rents Less: rental expenses Rental income or (loss)		(ii) Fersonal				
	d	Net rental income or (loss)		. •	1			
•		Gross amount from sales of assets other than inventory	(i) Securities . 396,937.					
	c	Less: cost or other basis and sales expenses Gain or (loss)	401,139. -4,202.					
		Net gain or (loss)		<u> </u>	-4,202.			<u>-4,202.</u>
Other Revenue		Gross income from fundraisir including \$ contributions reported on line Part IV, line 18	of					
퉏		Less: direct expenses	b	L	-			
		 Net income or (loss) from fun Gross income from gaming a 	-		-			
		Part IV, line 19 Less: direct expenses	ctivities. See a b					
		Net income or (loss) from gar		. ▶	1	İ		
	10 a	Gross sales of inventory, less and allowances Less, cost of goods sold	returns a	178,177. 135,404.				
		Net income or (loss) from sale		<u>►</u>	42,773.	42,773.		
1		Miscellaneous Revent		Business Code				
Ì	11 a							
	b							
	С	· <u></u>						
	d	All other revenue		L				
		Total. Add lines 11a-11d		. 🏲	1 373 072	1,005,846.		E0 161
03300	12	Total revenue. See instructions.		<u></u>	<u>11,313,014.</u>	μ,υυ σ,040 .	0.	50,161.

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

	All other organizations must comp				
	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				
3	Grants and other assistance to governments,		_		
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	183,847.		183,847.	
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	178,811.	67,865.	110,946.	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	20,049.		20,049.	
10	Payroll taxes .	22,962.	5,042.	17,920.	
11	Fees for services (non-employees).				
а	Management				
b	Legal _	1,897.		1,897.	
С	Accounting	10,550.		10,550.	
d	Lobbying .				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other _				
12	Advertising and promotion				
13	Office expenses	9,769.		9,769.	
14	Information technology	19,320.	19,320.		
15	Royalties				
16	Occupancy	33,635.		33,635.	
17	Travel _	21,020.	15,911.	5,109.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	130,181.	130,181.		
20	Interest .				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	19,222.		19,222.	
23	Insurance	17,287.		17,287.	
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	COST OF JOURNAL OF SED.	201,283.	201,283.		
b	COST OF MEMBERSHIP ACTI	132,387.	132,387.		
С	COST OF PUBLICATION - P	130,388.	130,388.		
d	COST OF EDUCATION PROGR	28,849.	28,849.		
е	BANK CHARGES	22,032.		22,032.	
f	All other expenses	23,891.		23,891.	
25	Total functional expenses. Add lines 1 through 24f	1,207,380.	731,226.	476,154.	0.
26	Joint costs. Check here If following				
	SOP 98-2. Complete this line only if the organization		}		
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
					Form 000 (0000)

Pa	rť X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	630,769.	1	82,070.
	2	Savings and temporary cash investments	520,519.	2	967,297.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	82,978.	4	166,331.
	5	Receivables from current and former officers, directors, trustees	, key		
		employees, and highest compensated employees. Complete Pa	rt II		
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under s			
sts		4958(f)(1)) and persons described in section 4958(c)(3)(B) Comp	olete		
		Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	146,696.		165,242. 37,157.
•	9	Prepaid expenses and deferred charges	53,582.	9	<u>37,157.</u>
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D	216,368.		
	l	Less: accumulated depreciation 10b	181,655. 45,383.	T	34,713.
	11	Investments - publicly traded securities	1 11 600	11	
	12	Investments - other securities. See Part IV, line 11	1,343,682.	-	1,718,244.
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	2 223 600	15	2 171 054
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,823,609.		3,171,054.
	17	Accounts payable and accrued expenses	37,616.	T	35,044.
	18 19	Grants payable Deferred revenue	650,739.	18 19	502,303.
	20	Tax-exempt bond liabilities	. 030,739	20	304,303.
••	21	Escrow or custodial account liability Complete Part IV of Sched	ulo D	21	
Liabilities	22	Payables to current and former officers, directors, trustees, key		21	
ij	22	highest compensated employees, and disqualified persons. Cor	· - 1		
Ë		of Schedule L	npioto i art ii	22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	688,355.	26	537,347.
		Organizations that follow SFAS 117, check here	nd complete		
S		lines 27 through 29, and lines 33 and 34.		1	
ğ	27	Unrestricted net assets	2,135,254.	27	2,633,707.
ala	28	Temporarily restricted net assets		28	
ğ	29	Permanently restricted net assets		29	
Ę	İ	Organizations that do not follow SFAS 117, check here	and		
ō	ļ	complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other for		32	
Z	33	Total net assets or fund balances	2,135,254.		2,633,707.
	34_	Total liabilities and net assets/fund balances	2,823,609.	34	3,171,054.

Form **990** (2009)

	990 (2009) SEPM (SOCIETY FOR SEDIMENTARY GEOLOGY) 73-059	<u> </u>	Pa	ge 12
Pa	t XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	İ		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both.			
	Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	ļ		
	Act and OMB Circular A-133?	3a		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b_		
		Form	990 (2009)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

73-0596140

Name of the organization

Employer identification number SEPM (SOCIETY FOR SEDIMENTARY GEOLOGY)

Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st comple	te this par	t) See ins	tructions			
he organ	zation is not a	private foundation	because it is (For lines 1	I through	11, check	only one b	ox)				
1 🗀		•	s, or association of churc	_	•	•	•) _			
2			'0(b)(1)(A)(ii). (Attach Sc								
3 🗔			tal service organization of	-		170/5)/1)	/A)/iii)				
4			operated in conjunction					/b)/1\/A\/i	ii) Enter ti	he hospital	's name
-	city, and stat				phar dood		.011011 170	(=)(-)(-)(io ricopiiai	o marrio,
5 🔲	An organizati	on operated for the	benefit of a college or ur	niversity o	wned or or	perated by	a governi	mental un	t describe	ed in	
	section 170	(b)(1)(A)(iv). (Compl	ete Part II)								
6	A federal, sta	ate, or local governm	ent or governmental unit	t describe	d in sectio	n 170(b)(1)(A)(v).				
7 🗀	An organizati	on that normally red	eives a substantial part	of its supp	ort from a	governme	ental unit d	r from the	general p	oublic desc	ribed in
	section 170(b)(1)(A)(vi). (Comple	ete Part II.)								
в 🖳	_		section 170(b)(1)(A)(vi).		•						
9 LX	An organizati	on that normally red	eives: (1) more than 33 1	1/3% of its	support f	rom contr	ibutions, n	nembersh	p fees, an	d gross red	ceipts from
	activities rela	ited to its exempt fu	nctions - subject to certa	un excepti	ons, and (2) no more	than 33 1	/3% of its	support 1	from gross	investment
			axable income (less sect	tion 511 ta	x) from bu	isinesses a	acquired b	y the orga	anızatıon a	ıfter June 3	0, 1975.
	See section	509(a)(2), (Complete	e Part III.)								
10 🖳	An organizati	on organized and o	perated exclusively to te	st for publ	ıc safety. S	See sectio	on 509(a)(4	‡) .			
11	An organizati	ion organized and o	perated exclusively for th	ne benefit (of, to perfo	orm the fu	nctions of,	or to carr	y out the p	purposes o	of one or
	more publicly	y supported organiz	ations described in section	on 509(a)(⁻	1) or section	on 509(a)(2	2). See se e	ction 509(a)(3). Che	ck the box	that
	describes the	e type of supporting	organization and comple	ete lines 1	1e through	n 11h					
	a Type I	ı ь □] Type II c	: 🔲 тур	e III - Fund	tionally in	tegrated		d 🔲	Type III - C	Other
е 🗀	• •		at the organization is not	controlled	directly o	r indirectly	by one o	r more dis	qualified p	• •	
	, ,	•	han one or more publicly		•		•				
f		•	tten determination from t		•				- (-)(-)		(-7(-7)
•	=	rganization, check t				,,,,,,,	, , ,				ر ا
g	• • •	•	organization accepted ar	nv aift or c	ontribution	n from any	of the follo	owina per	sons?		
9	_		hrectly controls, either al			-		• .			Yes No
	• •		upported organization?	vvg		po. 555 ((, (, 20.0,	11g(i)	100 110
	-	• •	n described in (i) above?				•			11g(ii)	
	• •	•	**		-0						
	` '	•	person described in (i) o	• •		•			•	11g(iii)	LL
h	Provide the f	ollowing information	about the supported org	ganization	(S).						
(i) Name		(II) FIN	(iii) Type of	(iv) Is the c	ornanization	(v) Did yo	u notify the	(vi) Is	the	/::!!\ A	
	of supported	(ii) EIN	organization		sted in your		tion in col.	Lorganizatio	on in col. L		nount of
urya	inization		(described on lines 1-9		document?		r support?	(i) organiz U.S	?	support	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No		
									 		
								}]		
	·										
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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

Schedule.	A (Form 990 or 990-EZ) 2009
Part II	Support Schedule for

Page 2

	rt II Support Schedule for	Organizations	Described in	Sections 170	0(b)(1)(A)(iv) an	id 170(b)(1)(A)(vi)
	(Complete only if you checke						•
Sec	tion A. Public Support						
Cale	endar 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					ľ	1
	ınclude 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			1			
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						[
	by each person (other than a]					
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,					· I	
	column (f)						ļ
6	Public support. Subtract line 5 from line 4	<u></u>		<u></u>	<u> </u>	<u> </u>	
	ction B. Total Support		I				
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	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						
40	business is regularly carried on			-	 	 	
10	Other income. Do not include gain						
	or loss from the sale of capital						
44	assets (Explain in Part IV) Total support. Add lines 7 through 10				 	 	
11		etc (see instructi	l	<u> </u>	1	12	L.,
	First five years. If the Form 990 is for	•	•	rd fourth or fifth	tay yaar as a sactu		
13	organization, check this box and stor	•	s mat, second, un	ra, roartii, or iiitii	ian year as a secin	311 30 1(c)(3)	▶□
Sec	ction C. Computation of Publ		rcentage				
	Public support percentage for 2009 (column (f))		14	%
15	Public support percentage from 2008			. , , ,		15	%
16a	33 1/3% support test - 2009. If the o	rganization did no	t check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organizatio	n			ightharpoons
b	33 1/3% support test - 2008. If the o	rganization did no	t check a box on	line 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly :	supported organia	zation			ightharpoons
17a	10% -facts-and-circumstances tes	t - 2009.If the orga	anization did not o	check a box on lin	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check t	this box and stop	here. Explain in Pa	art IV how the organ	nization
	meets the "facts-and-circumstances"	test. The organiza	ition qualifies as a	publicly supporte	ed organization		▶□
b	10% -facts-and-circumstances tes	t - 2008.If the orga	anization did not	check a box on lin	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets th						
	organization meets the "facts-and-circ	cumstances" test	The organization	qualifies as a pub	licly supported org	anization	▶□
<u>18</u>	Private foundation. If the organization	n did not check a	box on line 13, 16	Sa, 16b, 17a, or 17	b, check this box	and see instruction	<u>s</u> ▶□

Sch	edule A (Form 990 or 990 EZ) 2009 S art III Support Schedule for C	EPM (SOCI Organizations	ETY FOR S Described in S	EDIMENTAR Section 509(a)	Y GEOLOGY (2) (Complete only) 73-059	6140 Page 3 ox on line 9 of Part I.)
Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Gifts, grants, contributions, and			(0) = 0.0	<u> </u>	(0/200	
-	membership fees received (Do not						
	include any "unusual grants.")	559.045.	422.289.	446,565.	573.474.	603,167.	2604540.
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	528,240.				11111	3382476.
3	Gross receipts from activities that are not an unrelated trade or bus-	320,240.	_370,107.		737,301.	704,017.	33024701
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	-					
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	1087285.	1000396.	1220716.	1371435.	1307184.	5987016.
7a	Amounts included on lines 1, 2, and			-	-		
	3 received from disqualified persons	_					0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6)				*		5987016.
	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6	1087285.	1000396.	1220716.	1371435.	1307184.	5987016.
102	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	88,198.	123,202.	155,886.	222,346.	205,495.	
þ	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c							
	c Add lines 10a and 10b	88,198.	123,202.	155,886.	222,346.	205,495.	795.127.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	88,198.	123,202.	155,886.	222,346.	205,495.	795,127.
	Net income from unrelated business activities not included in line 10b, whether or not the business is						
12	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital	88,198. 1175483.		155,886.			
12 13	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	1175483.	1123598.	1376602.	1593781.	1512679.	6782143.
12 13 14	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here	1175483.	1123598 .s first, second, thir	1376602.	1593781.	1512679.	6782143.
12 13 14	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for	1175483.	1123598 .s first, second, thir	1376602.	1593781.	1512679.	6782143.
12 13 14	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here	1175483. The organization's	1123598. s first, second, thir	1376602. d, fourth, or fifth ta	1593781.	1512679.	6782143.
12 13 14 Sec	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ	1175483. The organization's ic Support Perline 8, column (f) de	1123598. s first, second, thir rcentage rvided by line 13, c	1376602. d, fourth, or fifth ta	1593781.	1512679 • n 501(c)(3) organiz	6782143. ation,
12 13 14 Set 15 16	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ Public support percentage for 2009 (1175483. The organization's ic Support Perline 8, column (f) do 3 Schedule A, Part	1123598. s first, second, thir rcentage rvided by line 13, c	1376602. d, fourth, or fifth ta	1593781.	1512679 . n 501(c)(3) organiz	6782143. ation, 88.28 %
12 13 14 Set 15 16	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Publ Public support percentage for 2009 (Public support percentage from 2008)	1175483. The organization's ic Support Perline 8, column (f) dischedule A, Part stment Income	1123598. s first, second, thir rcentage livided by line 13, c III, line 15 e Percentage	1376602.d, fourth, or fifth ta	1593781. ix year as a section	1512679 . n 501(c)(3) organiz	6782143. ration, 88.28 % 89.47 % 11.72 %
12 13 14 Sec 15 16 Sec	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public support percentage for 2009 (Public support percentage from 2008 ction D. Computation of Investigation of Investigation in the properties of the propert	1175483. It the organization's IC Support Pelline 8, column (f) dischedule A; Part Stment Incom 109 (line 10c, column	1123598. s first, second, thir rcentage ivided by line 13, c Ill, line 15 e Percentage inn (f) divided by lir	1376602.d, fourth, or fifth ta	1593781 . ix year as a section	1512679. n 501(c)(3) organiz	6782143. ration, 88.28 % 89.47 %
12 13 14 Sec 15 16 Sec 17 18	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public Support percentage for 2009 (Public support percentage from 2008 ction D. Computation of Investing Investment income percentage for 2008 (Investment income percentage for 2008)	1175483. I the organization's IC Support Peline 8, column (f) di Schedule A, Part Stment Incom 109 (line 10c, colum 2008 Schedule A,	1123598. s first, second, thir rcentage vided by line 13, c III, line 15 e Percentage nn (f) divided by lir Part III, line 17	1376602. d, fourth, or fifth ta	1593781 . ix year as a section	1512679. n 501(c)(3) organiz	88.28 % 89.47 % 11.72 % 10.53 %
12 13 14 Sec 15 16 Sec 17 18 19	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public support percentage for 2009 (Public support percentage from 2008 ction D. Computation of Investment income percentage from 2008 investment income percentage from 203 are 33 1/3% support tests - 2009. If the more than 33 1/3%, check this box a	ic Support Perine 8, column (f) dis Schedule A, Part stment Incomposition 100, column 2008 Schedule A, organization did nond stop here. The	1123598. s first, second, thir rcentage roided by line 13, c III, line 15 e Percentage nn (f) divided by lir Part III, line 17 rot check the box organization qualif	1376602. d, fourth, or fifth ta column (f)) ne 13, column (f)) on line 14, and line fies as a publicly si	1593781. Ix year as a section 15 is more than 3 upported organiza	1512679. n 501(c)(3) organiz 15 16 17 18 3 1/3%, and line 1	6782143. ation, 888.28 % 89.47 % 11.72 % 10.53 % 7 is not
12 13 14 Sec 15 16 Sec 17 18 19	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public support percentage from 2009 (Public support percentage from 2008 ction D. Computation of Investment income percentage from 2008 investment income percentage from 2008 as 3 1/3% support tests - 2009. If the	ic Support Perine 8, column (f) dis Schedule A; Part stment Incompose (line 10c, column 2008 Schedule A, organization did non distop here. The organization did non distop did not stop did	1123598. s first, second, thir rcentage vided by line 13, c III, line 15 e Percentage nn (f) divided by lir Part III, line 17 not check the box or organization qualit ot check a box on	1376602. d, fourth, or fifth ta column (f)) ne 13, column (f)) on line 14, and line fies as a publicly si	1593781. Ix year as a section 15 is more than 3 apported organiza and line 16 is mo	1512679. n 501(c)(3) organiz 15 16 17 18 3 1/3%, and line 1 tion re than 33 1/3%, a	6782143. ation, 888.28 % 89.47 % 11.72 % 10.53 % 7 is not

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.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

SEPM (SOCIETY FOR SEDIMENTARY GEOLOGY)

Employer identification number 73-0596140

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6	·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring
	impermissible private benefit?		Yes No
Pa	t II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, I	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	
	Preservation of land for public use (e.g., recreation or p	pleasure) Preservation of an his	storically important land area
	Protection of natural habitat	Preservation of a cert	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied 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
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2 b
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06	
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per	nodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	t holds?	L_ Yes L_ No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements d	luring the year
7	Amount of expenses incurred in monitoring, inspecting, and	•	
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservati	•	· · ·
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the organization's accounting for
	conservation easements	f Ant Historical Transcensor	M
Pai	TIII Organizations Maintaining Collections o	•	rtner 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, no		
	treasures, or other similar assets held for public exhibition, ed	· ·	blic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these		
b	If the organization elected, as permitted under SFAS 116, to		
	or other similar assets held for public exhibition, education, o	or research in furtherance of public service	e, 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 tre		al gain, provide
	the following amounts required to be reported under SFAS 1	to relating to these items	. .
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
h	Assets included in Form 990, Part X		▶ \$

		OCIETY FOR								Page 2
Pai	t III Organizations Maintaining C									
3	Using the organization's acquisition, accessi	on, and other record	ls, chec	k any of the	following the	at are a s	ıgnıficar	nt use of its	collection	ı ıtems
	(check all that apply)									
а	Public exhibition	d	· 🖳	Loan or exc	hange progr	ams				
b	Scholarly research	е	. \square	Other						
C	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how t	hey further t	he organizat	ion's exe	mpt pui	pose in Pai	rt XIV	
5	During the year, did the organization solicit o	r receive donations	of art, h	istorical trea	sures, or oth	ner sımıla	r assets			
	to be sold to raise funds rather than to be ma	aintained as part of t	he orga	inization's co	ollection?				Yes_	No No
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if or	ganization a	nswered "Ye	s" to For	m 990, i	Part IV, line	9, or	
	reported an amount on Form 990, Par	t X, line 21								
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	ns or other a	ssets not	ınclude	d		
	on Form 990, Part X?								Yes	☐ No
ь	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing	table [.]						
	•	·							Amount	
С	Beginning balance						10			
ď	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990. Part X. line	21?				<u> </u>	<u> </u>	Yes	□ No
b	If "Yes," explain the arrangement in Part XIV.					•		• • –		
	t V Endowment Funds. Complete it		swered	"Yes" to Fo	rm 990. Parl	IV. line 1	0.			
		(a) Current year		Prior year	(c) Two year			e years back	(e) Four	years back
1a	Beginning of year balance	(a) current your	(6)	noi year	(6) 110 300	a o buok	(4) 11110	o year o buok	(e) rour	yours buok
10 h	Contributions									
	Net investment earnings, gains, and losses									
ن	Grants or scholarships					-			 	
0	·	·				-			— —	
е	Other expenditures for facilities									
	and programs				 				 -	
Ť	Administrative expenses				 		-		 -	
g	End of year balance				L	1			l	
2	Provide the estimated percentage of the year	r end balance held a								
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
C		%								
3а	Are there endowment funds not in the posse	ssion of the organiz	ation th	at are held a	ind administe	ered for t	he orgai	nization	Г	
	by:									Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations								3b	
4_	Describe in Part XIV the intended uses of the									
Par	t VI Investments - Land, Building	· · · · · · · · · · · · · · · · · · ·				10.				
	Description of investment	(a) Cost or o basis (investr			or other (other)		ccumula oreciatio	,	(d) Book	value
1a	Land									
b	Buildings									
С	Leasehold improvements									
ď	Equipment			21	6,368.		181,	555.	34	713.
	Other		-	<u>=</u>						
	. Add lines 1a through 1e (Column (d) must ed	qual Form 990. Part	X, colur	nn (B), line 1	10(c))			•	34	713.

Schedule D (Form 990) 2009

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

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

	dule D (Form 990) 2009 SEPM (SOCIETY FOR SEDIMENT						<u>0596140</u>	Page 4
Par	t'XI Reconciliation of Change in Net Assets from Form 990 to	o Audit	ted Fir	ancial S	State	men	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		_	1			1,373	,072.
2	Total expenses (Form 990, Part IX, column (A), line 25)			2			1,207	
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3				692.
4	Net unrealized gains (losses) on investments			4				761.
5	Donated services and use of facilities			5				<u> </u>
6	Investment expenses			6				
7	Prior period adjustments			7				
8	Other (Describe in Part XIV)			8				
9	Total adjustments (net) Add lines 4 through 8			9			332	761.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 ai	nd 9		10				453.
	t XII Reconciliation of Revenue per Audited Financial Stateme		ith Re		er R	eturr		1330
1	Total revenue, gains, and other support per audited financial statements					1	1,841	237
						- ' - 	1,041	231.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 -	1	222 7	<i>c</i> 1			
a	Net unrealized gains on investments	2a		332,7	οт.	1 1		
ь	Donated services and use of facilities	2b				1)		
С	Recoveries of prior year grants	2c	ļ <u>-</u>	105 1				
d	Other (Describe in Part XIV)	2d	L <u>. </u>	<u>135,4</u>	04.			
е	Add lines 2a through 2d					2e	468	<u>.165.</u>
3	Subtract line 2e from line 1					3	1,373	<u>.072.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIV)	4b	<u> </u>]		
С	Add lines 4a and 4b					4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)					5	1,373	072.
Par	t XIII Reconciliation of Expenses per Audited Financial Statem	nents V	Vith E	penses	per	Retu	m	
1	Total expenses and losses per audited financial statements					1	1,342,	784.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		•	•				
а	Donated services and use of facilities	2a	i					
h	Prior year adjustments	2b						
~	Other losses	2c	-					
ď	Other (Describe in Part XIV)	2d	-	135,4	04			
e	Add lines 2a through 2d		l	<u> </u>		2e	135	404.
	Subtract line 2e from line 1	•	•			3	1,207,	
3	Amounts included on Form 990, Part IX, line 25, but not on line 1	•	٠	•		 	1,201,	300.
4		1.	l					
_	Investment expenses not included on Form 990, Part VIII, line 7b	4a_						
ь	Other (Describe in Part XIV)	4b	l			1		•
_	Add lines 4a and 4b					4c	4 000	0.
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			<u> </u>		5	1,207,	380.
	t XIV Supplemental Information							
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part	III, lines 1	1a and 4	, Part IV, II	nes 1t	o and 2	2b, Part V, line	4, Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also com				-			
COS	T OF GOODS SOLD IS RECORDED ON FORM 990 I	N PA	<u>RT V</u>	III,	LIN	<u>E 1</u> (0(B) WIT	'H
GRO	SS RECEIPTS FROM INVENTORY SALES. THE AUD	ITED	FIN	<u>ANCIA</u>	L S	TAT!	EMENTS	
REE	PORT INVENTORY SALES ON A GROSS BASIS AND	COST	OF	SALES	AS	AN	EXPENSE	: .
		-						
		·						
					-			

Part VII Investments - Other Securities. See Form 990, Part X, line 12		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
DODGE & COX BALANCED FUND	58,464.	FMV
DODGE & COX INTERNATIONAL FUND	32,467.	FMV
ISHARES RUSSELL MID CAP FUND	6,650.	FMV
ISHARES TR 2000 INDEX FUND	6,154.	FMV
FREMONT BOND FUND	212,385.	FMV
FIDELITY SMALL CAP FUND	65,021.	FMV
MUTUAL BEACON FUND	103,484.	FMV
AMERICAN STRAT CAP	428.	FMV
VANGUARD GROWTH ADMIRAL FUND	136,510.	FMV
VANGUARD LT CORPORATE BOND FUND	78,896.	FMV
VANGUARD MONEY MARKET FUND	4,468.	FMV
VANGUARD HI YIELD CORPORATE BOND FUND	46,870.	FMV
VANGUARD LT TREASURY FUND	60,249.	FMV
VANGUARD GROWTH	84,240.	FMV
VANGUARD TOTAL BOND INDEX	20,892.	FMV
OAKMARK INTERNATIONAL FUND	128,674.	FMV
OAKMARK SELECT FUND	73,071.	FMV
932421		Sahadula D (Farra 200) 2000

SCHEDULE J (Form 990)

Department of the Treasury

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

Internal Revenue Service Name of the organization ► Attach to Form 990. ► See separate instructions.

SEPM (SOCIETY FOR SEDIMENTARY GEOLOGY)

73-0596140

Employer identification number

P	art I Questions Regarding Compensation			
			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 Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	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		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	X	
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 Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
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
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		<u>X</u>
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
		l .		
_	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.	1		
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.			
	The organization?	_5a	-	X
ь	Any related organization?	_5b_		<u>X</u>
_	If "Yes" to line 5a or 5b, describe in Part III			
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			
a		6a		<u>X</u>
b	Any related organization?	6b		<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	_		7.5
_	not described in lines 5 and 6? If "Yes," describe in Part III	7		<u> </u>
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			7.7
_	initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		<u>X</u> _
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	ا ا		
	Bedulations Section 3A 4935-0017		- 1	

Schedule J (Form 990) 2009

Page 2

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

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 o	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(2)	(Q)	(E)	(F)
(A) Name	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	retirement and other deferred compensation	Nontaxable benefits	lotal of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
(0)	(
<u>(i)</u>	(ii)						
	(
<u>i)</u>	(ii)						
	(3)						
(ii)	(i						
(1)	(
(ii)	0						
1)	()						
(ii)	0						
(9)	0						
(ii)	- (1						
<u> </u>							
(i)	0						
<u> </u>							
ij)	()						
<u>(c)</u>							
(ii)	0						
<u> </u>							
(ii)	0						
8							
(11)	100						
<u> </u>							
(ii)	0						
	1						
8							

Schedule J (Form 990) 2009

SCHEDULE O (Form 990)

932211 02-03-10 **Supplemental Information to Form 990**

(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

SEPM (SOCIETY FOR SEDIMENTARY GEOLOGY)

Employer identification number 73-0596140

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
SCIENTIFIC KNOWLEDGE OF, PROMOTION OF, RESEARCH IN, AND OTHER
CONTRIBUTIONS TO PALEONTOLOGY, SEDIMENTOLOGY, AND ALLIED DISCIPLINES.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: CONTINUING EDUCATION PROGRAMS
EXPENSES \$ 28849. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS MEMBERS.
FORM 990, PART VI, SECTION A, LINE 7A: THE ORGANIZATION'S MEMBERS ELECT THE MEMBERS OF THE GOVERNING BODY.
FORM 990, PART VI, SECTION A, LINE 7B: DECISIONS OF THE GOVERNING BODY AR SUBJECT TO APPROVAL BY THE ORGANIZATION'S MEMBERS.
FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS PROVIDED TO THE GOVERNING BODY FOR REVIEW AND APPROVAL PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C: CONFLICT OF INTEREST STATEMENTS ARE OBTAINED ANNUALLY.
FORM 990, PART VI, SECTION B, LINE 15: THE COMPENSATION OF THE EXECUTIVE DIRECTOR (SUBJECT TO APPROVAL BY THE BOARD) IS DETERMINED BY THE
COMPENSATION COMMITTEE WHICH USES COMPENSATION STUDIES OR SURVEYS. COMPENSATION OF OTHER KEY EMPLOYEES IS REVIEWED ANNUALLY BY THE EXECUTIVE LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2009

SCHEDULE O (Form 990)

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

Employer identification number Name of the organization 73-0596140 SEPM (SOCIETY FOR SEDIMENTARY GEOLOGY) DIRECTOR AND COMPENSATION USING PERFORMANCE AND COMPARABLE DATA FROM SIMILAR ORGANIZATIONS. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATIONS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE AVAILABLE ON ITS WEBSITE.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

2009 Open to Public Inspection

Schedule R (Form 990) 2009 Employer identification number OMB No 1545-0047 Direct controlling Direct controlling 73-0596140 entity entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year) End-of-year assets status (if section Public charity 501(c)(3)) UB SUPPORT e 33 1/38 ► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Total income Exempt Code section চ্চ 501 C (3) ▼ See separate instructions. Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or Legal domicile (state or foreign country) foreign country) OKLAHOMA SEPM (SOCIETY FOR SEDIMENTARY GEOLOGY) LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. ► Attach to Form 990. PROMOTING THE SCIENCE OF ENCOURAGEING RESEARCH & Primary activity Primary activity STRATIGRAPHY BY SEPM FOUNDATION, INC. - 73-1195514 4111 SOUTH DARLINGTON, SUITE 100 Name, address, and EIN Name, address, and EIN of related organization of disregarded entity Name of the organization TULSA OK 74135 Department of the Treasury integral Revenue Service Part Part II

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Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	1 .	Share of total S	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?
										3
						_				
Part IV Identification of Related Organizations Taxable as a Corporation organizations treated as a corporation or trust during the tax year.)	panizations Taxable as a Corp poration or trust during the tax		or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related	the organizati	on answered "Yes	." to Form 990, Pa	t IV, line 34 b	ecanse it h	ad one or more re	lated
(a) Name, address, and EIN of related organization	Z	Pri	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(d) Type of entity (C corp, S corp, or trust)	(f) Share of total Income		(g) Share of Percend own assets	(h) Percentage ownership
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Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	S No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1	×
b Gift, grant, or capital contribution to other organization(s)		4	×
c Gift, grant, or capital contribution from other organization(s)		2	×
d Loans or loan guarantees to or for other organization(s)		9	×
e Loans or loan guarantees by other organization(s)		<u>a</u>	×
f Sale of assets to other organization(s)		=	×
g Purchase of assets from other organization(s)		5	×
h Exchange of assets		ŧ	×
i Lease of facilities, equipment, or other assets to other organization(s)		÷	×
Lease of facilities, equipment, or other assets from other organization(÷	×
K Performance of services or membership or fundraising solicitations for other organization(s)		¥	\dashv
		=	×
		ξ	×
n Sharing of paid employees		£	×
o Reimbursement paid to other organization for expenses		9	×
p Reimbursement paid by other organization for expenses		đ	×
q Other transfer of cash or property to other organization(s)		1	×
r Other transfer of cash or property from other organization(s)		+	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	tion thresholds		
(a) Name of other organization(s) tra	(b) Transaction /	(c) Amount involved	pex
(1) SEPM FOUNDATION, INC.	м	8	000.
(2)			
(6)	-		
(4)			
(5)			
(6)			
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Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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

	(A)		5		ş	1-7	
(6)	(2)	<u>(</u>	3		Ξ		_
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3) organizations?	Share of end-of- year assets	Dispropor- tionate allocations?	Code V-UBI amount in box 20	General or managing
		country)	Yes No		Yes No		1
							<u></u>
					-		
						-	

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