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DLN: 93492313023070

2009

OMB No 1545-1150

Form 990-EZ

Department of the Treasury

Short Form 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) ▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in

section 512(b)(13) must file Form 990 All other organizations with gross receipts less than 500,000 and total assets less than 1,250,000 at the end of the year may use this form ▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

| | or the | | r tax year beginning 01-01-2009 , and ending 12 | <u> </u> | | | | | |
|---|--|---------------------------------------|---|---|----------------|---------------|-------------------------------|--|--|
| B Check if applicable C Name of organization D Empl | | | | | | | nployer identification number | | |
| Address change Luse TRS | | | Structural Engineers Association of Washington | | 91-6055818 | | | | |
| L N | Name change label or print or Initial return Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telepton Room/suite E Telepton Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telepton Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telepton Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telepton Number and street (or P O box, if mail is not delivered to street address) Room/suite Number and street (or P O box, if mail is not delivered to street address) Room/suite Number and street (or P O box, if mail is not delivered to street address) Room/suite Number and street (or P O box, if mail is not delivered to street address) Number and street (or P O box, if mail is not delivered to street address) Number and street (or P O box, if mail is not delivered to street address) Number and street (or P O box, if mail is not delivered to street address) Number and street (or P O box, if mail is not delivered to street address) Number and street (or P O box, if mail is not delivered to street address) Number and street (or P O box, if mail is not delivered to street address) Number and street (or P O box, if mail is not delivered to street address) Number and street (or P O box, if mail is not delivered to street address) Number and street (or P O box, if mail is not delivered to street address) Number and street (or P O box, if mail is not delivered to street address) Number and street (or P O box, if mail is not delivered to street address) Number and street (or P O box, if mail is not delivered to street address) Number and street (or P O box, if mail is not delivered to street address) Number and street (or P O box, if mail is not delivered to street address) Number and street (or P O box, if mail is not delivered to street address) Number and street (or P O box, if mail is not delivered t | | | | | | er | | |
| Ir - | ntıal retu | | (206) 448 | 3-8448 | | | | | |
| <u></u> | erminate mended | I specific | City or town, state or country, and ZIP + 4 | I | F Group | Exemption | | | |
| | | Instruction pending Instructions. | Seattle, WA 98115 | | Numbe | | | | |
| . , , | philadio | m penang | | | | _ | | | |
| ♦ Se | ction ! | | ons and 4947(a)(1) nonexempt charitable trusts empleted Schedule A (Form 990 or 990-EZ). | G Accounting m Other (specify | | Cash | Accrual | | |
| I W | ebsite: | .► www SEAW org | | H Check ► F | | organizat | ion | | |
| | | | ne)— 501(c) (6) ◀(insert no) 4947(a)(1) or 527 | is not requir | | | Z, or 990-PF) | | |
| | | - | is not a section 509(a)(3) supporting organization and its | • | | | - | | |
| | | _ | m 990 return is not required, but if the organization choose | - | | • | | | |
| | | · · · · · · · · · · · · · · · · · · · | determine gross receipts, if \$500,000 or more, file Form 990 instead of | | ► \$ | | 194,860 | | |
| Pā | rt I | | nses, and Changes in Net Assets or Fund Bal | ances (See the I | nstructio | ns for Pa | rt I) | | |
| | 1 | | grants, and similar amounts received | | · | 1 | | | |
| | 2 | Program service reve | nue including government fees and contracts | | . | 2 | 96,001 | | |
| | 3 | Membership dues and | lassessments | | | 3 | 98,135 | | |
| | 4 | Investment income | | | | 4 | 724 | | |
| | 5a | Gross amount from sa | ale of assets other than inventory | 5a | | | | | |
| 9 | ь | Less cost or other ba | asıs and sales expenses | 5b | | | | | |
| Revenue | С | Gain or (loss) from sa | ale of assets other than inventory (Subtract line 5b from lir | ne 5a) | | 5c | | | |
| œ œ | 6 | Special events and accheck here | ctivities (complete applicable parts of Schedule G) If any | amount is from g a | nming, | | | | |
| | а | Gross revenue (not in | ncluding \$ _of contributions | | | | | | |
| | | reported on line 1) | | 6a | | | | | |
| | ь | | s other than fundraising expenses | 6b | | | | | |
| | _ c | · | from special events and activities (Subtract line 6b from li | | _ | 6c | | | |
| | 7a | | ory, less returns and allowances | 7a | · | | | | |
| | Ь р | Less cost of goods s | • | 7b | | | | | |
| | _ | - | from sales of inventory (Subtract line 7b from line 7a) | | | 7- | | | |
| | C | | | | · | 7c | | | |
| | 8 | Other revenue (descr | nes 1, 2, 3, 4, 5c, 6c, 7c, and 8 | | <u> </u> | 8 | 104 860 | | |
| | 9 | | | | - | 9 | 194,860 | | |
| | 10 | | nounts paid (attach schedule) 🕮 | | • | 10 | 12,500 | | |
| | 11 | Benefits paid to or for | | | . | 11 | | | |
| | 12 | Salaries, other compe | ensation, and employee benefits | | • • ∟ | 12 | | | |
| S O S | 13 | Professional fees and | other payments to independent contractors | | · | 13 | 1,200 | | |
| Expenses | 14 | Occupancy, rent, util | ities, and maintenance | | · L | 14 | | | |
| Б | 15 | Printing, publications | , postage, and shipping | | . L | 15 | 13,942 | | |
| | 16 | Other expenses (des | cribe ► 💆 | | [| 16 | 198,007 | | |
| | 17 | | ines 10 through 16 | | ▶ | 17 | 225,649 | | |
| உ | 18 | Excess or (deficit) for | r the year (Subtract line 17 from line 9) | | | 18 | -30,789 | | |
| Net.Assets | 19 | Net assets or fund ba | lances at beginning of year (from line 27, column (A)) (mu | ist agree with | | | | | |
| 4 | | end-of-year figure rep | ported on prior year's return) | | | 19 | 210,223 | | |
| ž | 20 | , , | assets or fund balances (attach explanation) | | — | 20 | , | | |
| | 21 | • | lances at end of year Combine lines 18 through 20 . | | _ | 21 | 179,434 | | |
| Рa | 11 11 | | —If Total assets on line 25, column (B) are \$1,250,000 c | | | | | | |
| | | , bullance officets | 2 otal assets on fine 25, column (b) are \$1,250,000 (| | | | >>0 -LZ | | |
| | | (See t | he instructions for Part II) | A) Beginning of ye | ar | (B) En | d of year | | |
| 22 | Cash, | , savings, and investme | ents | 210, | 223 22 | | 179,434 | | |
| 23 | Land a | and buildings | | | 23 | | | | |
| 24 | Other | assets (describe 🟲 |) | | 24 | | | | |
| 25 | Total | assets | | 210, | 223 25 | | 179,434 | | |
| 26 | Total | liabilities (describe 🟲 | | | 0 26 | | 0 | | |
| 27 | Net as | ssets or fund balances | (line 27 of column (B) must agree with line 21) . | 210, | 223 27 | | 179,434 | | |

| Part IIII Statement of Progr | ram S | Service Accomplishm | nents (See the instruction | s for Part | III) | | Expenses | | |
|---|--|--|------------------------------|------------|--|--------------|--|--|--|
| What is the organization's primary exempt purpose? The purpose of the association is to support the professional growth of the structural engineers of Washington State and provide a community of peers | | | | | | (c)(orga | (Required for section 501 (c)(3) and 501(c)(4) organizations and section | | |
| escribe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, optional for others.) escribe the services provided, the number of persons benefited, and other relevant information for each rogram title. | | | | | | | | | |
| 28 Seminars and meetings on structu exam and monthly dinner meetings (Grants \$ 0) | · | gineering topics, continuings s amount includes foreign o | , | | orstate | 28a | 178,647 | | |
| 29 Code development (Grants \$ 0) | Ifthis | s amount includes foreign g | grants, check here . | | ▶ ┌ | 29a | 0 | | |
| 30 Membership services (Grants \$ 0) | Ifthis | s amount includes foreign o | grants, check here . | | ►F | 30a | 0 | | |
| 31 O ther program services (attach so (Grants \$) | | e) s amount includes foreign o | | : :· | ► ┌ | 31a | | | |
| 32 Total program service expenses (a | dd line | es 28a through 31a) . | | | ▶ | 32 | 178,647 | | |
| Part IV List of Officers, Director | rs, Trus | stees, and Key Employees. | List each one even if not co | mpensate | d (See the | Instruction | s for Part IV) | | |
| (a) Name and address | (a) Name and address (b) Title and average hours per week devoted to position (c) Compensation (d) Contributions to (If not paid, employee benefit plans devoted to position enter -0) | | | ıt plans & | (e) Expense account and other allowances | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Pa | rt V Other Information (Note the statement requirements in the instructions for Part V.) | | Yes | No |
|-----|--|----------------------|-----|----------|
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity | | | Νο |
| 34 | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes | | | Νo |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T | | | |
| а | Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033 (e) notice, reporting, and proxy tax requirements? | 35a | | Νo |
| ь | If "Yes," has it filed a tax return on Form 990-T for this year? | 35b | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | Νο |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions 37a | | | |
| Ь | Did the organization file Form 1120-POL for this year? | 37b | | |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | | | |
| | any such loans made in a prior year and still outstanding at the end of the period covered by this return? | 38a | | Νo |
| ь | If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b | | | |
| 39 | Section 501(c)(7) organizations. Enter | 1 | | |
| а | Initiation fees and capital contributions included on line 9 39a | | | |
| ь | Gross receipts, included on line 9, for public use of club facilities 39b | 1 | | |
| | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under | 1 | | |
| | section 4911, section 4912, section 4955 | | | |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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 | 40b | | |
| С | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | Νo |
| 41 | | | | |
| 42a | The organization's books are in care of Theodore E Smith Smith Huston 8618 Roosevelt Wy NE Seattle WA Located at Seattle, WA Telephone no ZIP + 4 | ► <u>(20</u> ► 98 | | 8448 |
| L | At any time during the calendar year, did the organization have an interest in or a signature or other authority | | | |
| U | over a financial account in a foreign country (such as a bank account, securities account, or other financial | | Yes | No |
| | account)? | 42b | | Νo |
| | If "Yes," enter the name of the foreign country 🕨 | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| c | At any time during the calendar year, did the organization maintain an office outside of the U S ? | 42c | | Νo |
| | If "Yes," enter the name of the foreign country 🕨 | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year | | • • | ▶ |
| 44 | Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of | | Yes | No |
| | Form 990-EZ. | | | No |
| 45 | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes", Form 990 must be completed instead of Form 990-EZ. | 44 | | |
| | | 45 | | No |

| Form | 990-E | Z (2009) | | | | | | | Page 4 |
|----------------------|---|---|--|--------------------------|------------------------|--|-----------|------------------------------|---------------|
| Par | t VI | Section 501(c)(3) organ All section 501(c)(3) organ 46-49b and complete the | nizations and sectio | n 4947(a)(1) nonex | - | | | - | stions |
| 46 | Did th | e organization engage in direct | or indirect political ca | mpaign activities on be | ehalf of or in opp | osition to | | Yes | No |
| | candid | ates for public office? If "Yes," | complete Schedule C | , Part I | | | 46 | | |
| 47 | Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | | | | | 47 | | | |
| 48 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | | | | 48 | | | |
| 49a | Did th | e organization make any transfe | ers to an exempt non-o | charitable related orgai | nızatıon? | | 49a | | |
| b | If"Yes | s," was the related organization | a section 527 organiz | zation? | | | 49b | | |
| 50 | | ete this table for the organizati yees) who each received more t | | | | | | | |
| (a) | | and address of each employee I more than \$100,000 | (b) Title and average hours per week devoted to position | (c) Compensati | ion employee | tributions to benefit plans & compensation | a | e) Expe count er allow | and |
| | | | | | | | | | |
| 50(f) |) Tota | l number of other employees pa | ıd over \$100,000 . | | | | | | |
| | ofcom | ete this table for the organization opensation from the organization openand address of each indepe | n Ifthere is none, ente | er "None " | | each received n | | an \$10 Compen | |
| | | | | | | | | | |
| 51(d | | I number of other independent o | | | ing schodulos and et | atomonts, and to t | ho host d | of my kn | owlodgo |
| Plea Sign Here | se | ****** Signature of officer Theodore E Smith Treasurer Type or print name and title | | | | on of which prepare | | | |
| Paid | | Preparer's signature Susan Reilly | | Date 2010-11-09 | Check if self-empolyed | Preparer's identif (See instructions) | | | |
| Prepa Use C | Only | of self-employed), address, and ZIP + 4 1325 Fourth | AcDonell CPAs PLLC h Avenue Suite 1705 | | | EIN ▶ Phone no ▶ (20 | 06) 624- | -2380 | |
| May t | he IRS | Seattle, WA | \ 981012573 eparer shown above? S | See instructions | | <u> </u> | | | No No |
| | | • | | | | | | | |

Software ID: Software Version:

EIN: 91-6055818

Name: Structural Engineers Association of Washington

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

| (A) Name and address | (B) Title and average hours per week devoted to position | (C) Compensation (If not paid, enter -0) | (D) Contributions to employee benefit plans & deferred compensation | (E) Expense account and other allowances |
|---|--|--|--|--|
| Andrew McEachern 8618 Roosevelt Way NE Seattle, WA 98115 | Past President 1 00 | 0 | 0 | 0 |
| Robert Graper 8618 Roosevelt Way NE Seattle, WA 98115 | President 1 00 | 0 | 0 | 0 |
| Mark Anderson 8618 Roosevelt Way NE Seattle, WA 98115 | Trustee 1 00 | 0 | 0 | 0 |
| Theodore E Smith 8618 Roosevelt Way NE Seattle, WA 98115 | Treasurer 2 00 | 0 | 0 | 0 |
| M Lynell Brunswig 8618 Roosevelt Way NE Seattle, WA 98115 | Administrator 1 00 | 0 | 0 | 0 |
| R Scott Douglas 8618 Roosevelt Way NE Seattle, WA 98115 | Trustee 1 00 | 0 | 0 | 0 |
| Jill Shuttleworth 8618 Roosevelt Way NE Seattle, WA 98115 | Trustee 1 00 | 0 | 0 | 0 |
| Peter Opsahl 8618 Roosevelt Way NE Seattle, WA 98115 | Vice President 1 00 | 0 | 0 | 0 |
| John Tate 8618 Roosevelt Way NE Seattle, WA 98115 | Trustee 1 00 | 0 | 0 | 0 |
| Andrea Hougen 8618 Roosevelt Way NE Seattle, WA 98115 | Secretary/MBR Chair 1 00 | 0 | 0 | 0 |
| Andrew Boileau 8618 Roosevelt Way NE Seattle, WA 98115 | Trustee 1 00 | 0 | 0 | 0 |
| Andrew McGlenn 8618 Roosevelt Way NE Seattle, WA 98115 | Trustee 0 00 | 0 | 0 | 0 |

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|--------------------------------------|-----------------|---------------------|
| | | |

TY 2009 Grants and Similar Amounts Paid Schedule

Name: Structural Engineers Association of Washington

EIN: 91-6055818

| Item No. | 1 |
|---------------------------------|-------------|
| Class of Activity | Scholarship |
| Donee's Name | |
| Donee's Address | |
| | |
| Amount (FMV) | 12,500 |
| Purpose of Payment to Affiliate | |
| Relationship | |
| Description | |
| Book Value | |
| How BV Determined | |
| How FMV Determined | |
| Date of Gift | |

TY 2009 Other Expenses Schedule

Name: Structural Engineers Association of Washington

EIN: 91-6055818

| Description | Amount |
|-------------------------------------|--------|
| Information Technology | 4,174 |
| Dues - AELC, NCSEA | 23,880 |
| Seminars, Continuing Education, Mee | 49,482 |
| Exam Expense | 419 |
| Misc Expense | 2,027 |
| Tax Expense | 1,796 |
| Wind Committe expense | 1,857 |
| Bank charges | 4,675 |
| Secretarial and Administrative Expe | 39,331 |
| Dinner and Tradeshow | 70,366 |

TY 2009 Transfers Personal Benefits Contracts Declaration

Name: Structural Engineers Association of Washington

EIN: 91-6055818

Declaration: The organization did not, during the year, receive any funds,

directly, or indirectly, to pay premiums on a personal benefit contract. The organization, did not, during the year, pay any premiums, directly, or indirectly, on a personal benefit contract.