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DLN: 93492131016080

2009

OMB No 1545-1150

50rm 990-EZ

Department of the Treasury

Internal Revenue Service

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

Open to Public <u>Inspection</u>

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2009 calendar year, or tax year beginning 01-01-2009 , and ending 12-31-2009 Check if applicable C Name of organization D Employer identification number Please AE PRONET Address change use IRS 94-3100067 Name change label or Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number print or PO BOX 12066 Initial return type. (503) 282-3444 Terminated See Specific City or town, state or country, and ZIP + 4 F Group Exemption Amended return Instruc-PORTLAND, OR 97212 Application pending tions. ♦ Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts Other (specify) 🟲 must attach a completed Schedule A (Form 990 or 990-EZ). Check ► If the organization I Website:► WWW AEPRONET PRG is **not** required to attach **J Tax-Exempt status** (check only one)— 501(c) (6) ◄(Insert no) 4947(a)(1) or 527 Schedule B (Form 990, 990-EZ, or 990-PF) K Check ▶ fifthe organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I) Contributions, gifts, grants, and similar amounts received 51,757 2 Program service revenue including government fees and contracts 2 33,081 46,250 3 Membership dues and assessments 3 4 2,299 Gross amount from sale of assets other than inventory Less cost or other basis and sales expenses Revenue Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5с Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here 🕨 Gross revenue (not including \$ _of contributions Less direct expenses other than fundraising expenses Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c Gross sales of inventory, less returns and allowances 19,617 7a Less cost of goods sold 77,961 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) -58.344 c 8 8 Other revenue (describe 🟲 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 75,043 9 9 10 Grants and similar amounts paid (attach schedule) 1,000 Benefits paid to or for members . . . 11 11 38.506 12 Salaries, other compensation, and employee benefits 12 Professional fees and other payments to independent contractors 1,955 13 13 Expenses Occupancy, rent, utilities, and maintenance 5,090 14 14

Balance Sheets—If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

	(See the instructions for Part II)	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	243,596	22	181,945
23	Land and buildings		23	
24	Other assets (describe 🛌)		24	
25	Total assets	243,596	25	181,945
26	Total liabilities (describe ▶ 📆	1,332	26	1,288
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	242,264	27	180,657

Excess or (deficit) for the year (Subtract line 17 from line 9) .

end-of-year figure reported on prior year's return)

Other changes in net assets or fund balances (attach explanation) .

Net assets or fund balances at end of year Combine lines 18 through 20

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

Printing, publications, postage, and shipping

Total expenses. Add lines 10 through 16

Other expenses (describe ► 🏪

15

16

17

18

19

20

21

Net Assets

16

17

18

19

20

90,099

136.650

-61,607

242,264

180,657

Part III Statement of Program S	<u>Service Accomplishm</u>	nents (See the instruction	ns for Part III)]	Expenses
What is the organization's primary exempt p	•				uired for section 501
EDUCATION/TRAINING ARCHITECTS A		3) and 501(c)(4)			
Describe what was achieved in carrying out	•		inizations and section 7(a)(1) trusts,		
describe the services provided, the number	ion for each		onal for others)		
program title				Opti	onarior others ;
28 OVER THE YEARS A/E PRONET HAS P	RODUCED VARIOUS EDU	JCATIONAL PUBLICA	TIONS THAT ARE		
DISTRIBUTED THROUGH THE MAIL AND					
AND A PROFIT TO NONMEMBERS THE P					
CLIENTS AND TO OTHER INTERESTED P	· · · · · · · · · · · · · · · · · · ·				
SEMINIAR FOR THE INSURANCE COMMI					
ORGANIZATION HAS DEVELOPED A TO					
AVAILABLE ON THE INTERNET FOR STU			•		
THE AIA AND STATE LICENSING BOARD	•				
AND CONVENTIONS OF OTHER NONPRO ARCHITECT GROUPS, TO EDUCATE OTH					
WEB SITE FOR THE BENEFIT OF THE DES					
	s amount includes foreign g			20-	
	s amount mendes loreign g	grants, check here :	· · •	28a	
29					
/O + +)			. –		
(Grants \$) If this	s amount includes foreign o	grants, check here .	<u>· · ▶ ┌ </u>	29a	
30					
(Grants \$) If this	s amount includes foreign g	grants, check here .	▶ ┌	30a	
31 O ther program services (attach schedul	e)				
(Grants \$) If this	s amount includes foreign g	grants, check here .	▶ ┌	31a	
32 Total program service expenses (add line	es 28a through 31a)			32	
Part IV List of Officers, Directors, Trus		List each one even if not co	<u> </u>		s for Part IV)
Elst of officers, birectors, fra					
(=) Name and address	(b) Title and average hours per week	(c) Compensation	(d) Contributions employee benefit pl		(e) Expense account and
(a) Name and address	devoted to position	(If not paid, enter -0)	deferred compensa		other allowances
	devoted to position	enter -o)	deletted Compens	ation	other allowances

Ρ	а	a	e	3
•	ч	9	_	_

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	33		N o	
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the	33		No No	
	changes	34			
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		 N o	
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a	30			
	Did the organization file Form 1120-POL for this year?	37b		Νo	
38a	a 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				
а	Initiation fees and capital contributions included on line 9				
ь	Gross receipts, included on line 9, for public use of club facilities 39b				
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under				
	section 4911 •, section 4912 •, section 4955 •				
b	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				
c	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				
e	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		No	
41	List the states with which a copy of this return is filed 🕨 CA				
42a	The organization's books are in care of F DAVID SHIPLEY Telephone no	(50	3) 282-	3444	
	PO BOX 12066 Located at ► PORTLAND, OR ZIP + 4	► 97	212		
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Yes	No	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	42b	162	No	
	account)?	420			
	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		No	
	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			▶ Г	
			V	M-	
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of		Yes	No	
	Form 990-EZ.	44		Νο	
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.	45		 N o	
			00 57	(2000)	

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 the	e organization engage in direct	or indirect political ca	mpaign activities on be	ehalf of or in oppo	osition to		Yes	No
	candıd	ates for public office? If "Yes,"	complete Schedule C	, Part I			46		
47	Did the	e organization engage in lobbyii	ng activities? If "Yes,"	complete Schedule C	, Part II		47		
48	Is the	organization a school describe	d ın section 170(b)(1)	(A)(II)? If "Yes," comple	ete Schedule E		48		
49a	Did the	e organization make any transfe	ers to an exempt non-c	charitable related orgai	nızatıon?		49a		
ь	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 l	tributions to benefit plans & compensation	a	e) Expe count r allow	and
50(f)) Tota	I number of other employees pa	ıd over \$100,000 .			•	<u> </u>		
	ofcom	ete this table for the organization opensation from the organization open and address of each indepe	n Ifthere is none, ente	er "None "		each received r		an \$10 Compen	
51(d		I number of other independent o			ing schodules and et		ho host (of my kn	owlodgo
Plea Sign Here	se	Under penalties of perjury, I declare to and belief, it is true, correct, and com ****** Signature of officer F DAVID SHIPLEY TREASURER Type or print name and title				on of which prepare			
Paid		Preparer's STEPHEN S STAUDINGE		Date 2010-05-11	Check if self-empolyed	Preparer's identif (See instructions		nber	
Prepa Use C	Inly	if self-employed), address, and ZIP + 4 12503 SE M	STAUDINGER CPA TILL PLAIN BLVD STE 208			EIN ▶ Phone no ▶ (3)	60) 882-	3802	
——Mav t	he IRS	VANCOUVE	R, WA 986844007 eparer shown above? S	See instructions		· · · •	Γ _γ		No
						- •			

Software ID: Software Version:

EIN: 94-3100067 **Name:** AE PRONET

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

(A) Name and address (B) Title and average (C) Componentian (D) Contributions to (E) Evange							
(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			
ROBERT COLEMAN 2 39475 13 MILE RD SUITE 106 MOVI,MI 48377	PRESIDENT 0	0					
JEFF TODD D PO BOX 4177 MOORESVILLE, NC 28117	VICE - PRES 0	0					
ERIC MOORE 60 667 NORTH HOWELL PO BOX 207 HILLSDALE, MI 49242	SECRETARY 0	0					
F DAVID SHIPLEY 5 PO BOX 12066 PORTLAND, OR 97212	TREASURER 0	0					
LYNN CAMPBELL 5740 S ARVILLE SUITE 204 LAS VEGAS, NV 89118	REC SECRETA 0	0					
DAN MIDDLETON 3543 SOMERSET CIRCLE KISSIMMEE, FL 34746	PAST EXC DIR 0	28,166	8,147				
DAVID JOHNSTON 636 DARCEY DRIVE WINTER PARK, FL 32792	EXECUTIVE DI 0	40,000					
LESLIE PANCOST 3875 HOPYARD RD SUITE 240 PLEASANTON, CA 94588	PRES ELECT 0	0					
SCOTT MILLER® 777 MAIN ST STE C-50 FORT WORTH,TX 76102	PAST PRES 0	0					
EARLEEN THOMAS 14252 CULVER DRIVE A-299 IRVIVNE, CA 92604	DIRECTOR 0	0					
MICHAEL WELBEL 50 633 SKOKIE BLV D 470 NORTHBROOK, IL 60062	DIRECTOR 0	0					
GREG D KUMM JR 111 BROADWAY 14TH FLOOR NEW YORK, NY 100061901	DIRECTOR 0	0					

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TY 2009 Compensation Explanation

Name: AE PRONET

Person Name	Explanation
ROBERT COLEMAN	
JEFF TODD	
ERIC MOORE	
F DAVID SHIPLEY	
LYNN CAMPBELL	
DAN MIDDLETON	
DAVID JOHNSTON	
LESLIE PANCOST	
SCOTT MILLER	
EARLEEN THOMAS	
MICHAEL WELBEL	
GREG D KUMM JR	

TY 2009 Other Assets Schedule

Name: AE PRONET

Description	Beginning of Year Amount	End of Year Amount
OFFICE EQUIPMENT	4,161	4,162
LESS ACCUMULATED DEPRECIATION	4,161	4,162

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TY 2009 Other Expenses Schedule

Name: AE PRONET

21.11 5 1 5 2 6 6 6 7		
Description	Amount	
EXPENSES		
ORGANIZATIONAL PROMOTION	13,212	
OFFICE SUPPLIES	2,933	
TRAVEL BOARD/COMMITTEES	9,479	
BANK CHARGES	614	
COMMITTEE MEETING EXP.	1,570	
DEVELOPMENT ED PRODUCT	4,768	
GIFTS	1,262	
INSURANCE	5,496	
INTERNET	494	
LICENSES AND TAXES	89	
MEALS AND ENTERNTAINMENT	1,412	
MEMBERSHIP MEETING EXP.	39,043	
POSTAGE	1,834	
PRINTING/COPYING	1,387	
TELEPHONE	2,011	
WEBSITE MAINTENANCE	4,495	

TY 2009 Other Liabilities Schedule

Name: AE PRONET

Description	Beginning of Year Amount	End of Year Amount
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	1,332	1,288
	1,332	1,288