

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

▶ Sponsonng organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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.

OMB No 1545-1150

2010

Open to Public Inspection

A F	or the	2010 calenda	r year, or tax year beginning, 2010, and endir	g		, 20
В	Check if a	pplicable	C Name of organization	D Er	nployer i	dentification number
=	Address c	-	Corpus Christi Chapter American Institute of Architects	74-	60693	365
=	Name cha Initial retu	-	Number and street (or P O box, if mail is not delivered to street address) Room/suit	e E Te	lephone r	number
=	Terminate		P. O. Box 1323	361	-887-	2124
=	Amended		City or town, state or country, and ZIP + 4		oup Exen	
	Applicatio	on pending	Corpus Christi, TX 78403-1323	Nu	ımber i	•
G A	Accoun	ting Method.	Cash	H Check	< ▶ 🗓	if the organization is not
1.1	Nebsit	te:▶ aiac	orpuschristi.org			ach Schedule B
JI	Tax-exe		eck only one) — ☐ 501(c)(3) 🕱 501(c) (6) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527			0-EZ, or 990-PF)
	Check ▶		e organization is not a section 509(a)(3) supporting organization and its gross receipts	are normal	llv not m	ore than \$50,000 A
F	orm 99	90-EZ or Form	990 return is not required though Form 990-N (e-postcard) may be required (see ins	tructions)	But if th	ne organization chooses
t	o file a	return, be sure	e to file a complete return.			-
			b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a			
łı	ne 25,	column (B) belo	ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ		. ▶ 9	59,045
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see			s for Part I.)
		Check If	the organization used Schedule O to respond to any question in this Pa	ırt I		· · · · · · 🛭
	1		ns, gifts, grants, and similar amounts received		1	
	2		ervice revenue including government fees and contracts		2	30,632
	3		p dues and assessments		3	17,544
	4	Investment			4	17,044
	5a		unt from sale of assets other than inventory 5a		1.7	
	b		or other basis and sales expenses		- 3	
	C		s) from sale of assets other than inventory (Subtract line 5b from line 5a) .		5c	0
	6		d fundraising events		100	
a)	а	-	me from gaming (attach Schedule G if greater than		, , `&	
Ž	_	\$15,000)			52 ° C	
Revenue	b		me from fundraising events (not including \$ of contribu	tions	-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
æ			asing events reported on line 1) (attach Schedule G if the	110113	'	
		sum of suc	h gross income and contributions exceeds \$15,000) 6b	10,86	ایا	
	C		t expenses from gaming and fundraising events 6c	4,86		
:	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and			
	"	line 6c) .	or (1999) from gaming and foliarationing events (add files of and ob and	Subtract	6d	6.000
•	7a	Gross sales	s of inventory, less returns and allowances 7a		Su Su	6,009
-	b		of goods sold		- 3	
2	C		t or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0
	8		nue (describe in Schedule O)		8	0
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	EA 10E
	10		similar amounts paid (list in Schedule O)	. •	10	<u>54,185</u>
	11			וסר	11	1,000
s	12		har componentian, and ampleyed harafite.	OSC	12	17 200
Expenses	13		ner compensation, and employee benefits MAY 1 6 2011 . al fees and other payments to independent contractors	3 ' 1	13	17,300
Je.	14		r, rent, utilities, and maintenance	IRS .	14	
Š	15		iblications, postage, and shipping	·	15	
	16		nses (describe in Schedule O)	٠ لىنـ	16	20.722
	17		nses. Add lines 10 through 16			28,733
	18	Excess or /	deficit) for the year (Subtract line 17 from line 9)		17	47,914
ets	19		or fund balances at beginning of year (from line 27, column (A)) (must ag	 Iree with	18	6,271
SS	.		r figure reported on prior year's return)		-1	46 400
Net Assets	20		ges in net assets or fund balances (explain in Schedule O)		19	<u>15,492</u>
ž	21		or fund balances at end of year. Combine lines 18 through 20		20	<u>(1,652</u>
				<u>.</u> . •	21	20,111
For	Paper	work Reducti	on Act Notice, see the separate instructions.			Form 990-EZ (2010

Balance Sheets. (see the instructions for Part II.) (B) End of year (A) Beginning of year ٠-15,119 22 19,887 22 Cash, savings, and investments . . . 23 23 Land and buildings 373 24 Other assets (describe in Schedule O) . . 24 15.492 25 20,111 Total assets 25 Total liabilities (describe in Schedule O) 26 26 Net assets or fund balances (line 27 of column (B) must agree with line 21) 15.492 27 27 20.111 Statement of Program Service Accomplishments (see the instructions for Part III.) Part III Expenses Check if the organization used Schedule O to respond to any question in this Part III (Required for section 501(c)(3) and 501(c)(4) What is the organization's primary exempt purpose? To advance the architectural profession. organizations and section Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe 4947(a)(1) trusts; optional the services provided, the number of persons benefited, and other relevant information for each program title. for others.) 28 Advancement of the architectural profession and serving as a resource for the community through continuing education programs. 47,914) If this amount includes foreign grants, check here 28a (Grants \$ 29 (Grants \$) if this amount includes foreign grants, check here 29a 30 (Grants \$) If this amount includes foreign grants, check here 31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here 31a 32 Total program service expenses (add lines 28a through 31a) List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV) Part IV Check if the organization used Schedule O to respond to any question in this Part IV (c) Compensation (b) Title and average (d) Contributions to (e) Expense hours per week devoted to position (a) Name and address (If not paid, employee benefit plans & deferred compensation account and enter -0-.) other allowances Sheldon Schroeder PO Box 1323 CC, TX 78403-1323 0 President 1 0 0 Phillip Ramirez Vice PO Box 1323 CC, TX 78403-1323 1 0 0 President 0 Aleisha Kolb PO Box 1323 CC, TX 78403-1323 0 0 Treasurer 0 Laura Bennett PO Box 1323 CC, TX 78403-1323 Secretary 1 0 0 0 Consuelo Rivera Executive O Box 1323 CC. TX 78403-1323 Director 15 17,300 0 0

Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			₩
• '	Oriota in the organization used contourie of to respond to any question in this hart v	<u> </u>	Yes	No.
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	103	x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		x
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, explain in Schedule O 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 a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		х
ъ 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b 36	N/A	A ×
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. [37a] O			
ъ 38а	Did the organization file Form 1120-POL for this year?	37b 38a		_ X
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A Section 501(c)(7) organizations. Enter:			X
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities]		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► N/A, section 4912 ► N/A; section 4955 ► N/A			
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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	N/A	 A
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		X
41	List the states with which a copy of this return is filed. ► None			
42a	The organization's books are in care of ► Consuelo Rivera Telephone no. ► 361-			
b	Located at ► PO Box 1323 CC, TX ZIP + 4 ► 7840 At any time during the calendar year, did the organization have an interest in or a signature or other authority	<u>U3-1</u>	323	
_	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b	-	X
	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.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c	 	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	N/A	*****
				

orm 990-E	_{z (2010)} CC Chapter American Institu	te of Architects /4	4-6069365			P	age 4
,		· ·	-			Yes	No
	any related organization a controlled entity of				45		_X_
	d the organization receive any payment from				, >		
	eaning of section 512(b)(13)? If "Yes," Fo	orm 990 and Schedule F	I must be compl	eted instead of	45	_ `	,,,,,,,
	rm 990-EZ (see instructions)			for in annotation	45a_	44.4	<u>X</u>
	d the organization engage, directly or indirect candidates for public office? If "Yes," compli		tivities on behalf o	• •	′ .		- * ^
					46	41	_X_
Part VI	Section 501(c)(3) organizations and 501(c)(3) organizations and section 49 and 52, and complete the tables for lir Check if the organization used Schedule	47(a)(1) nonexempt char nes 50 and 51.	ritable trusts mus	st answer questic N/A			• □
		<u> </u>				Yes	No
17 Di	d the organization engage in lobbying activitie	s? If "Yes," complete Sche	edule C, Part II .		47		
18 is	the organization a school as described in section	on 170(b)(1)(A)(ii)? If "Yes," (complete Schedule	Ε	48		
	d the organization make any transfers to an e		ed organization? .		49a		
	'Yes," was the related organization a section		· · · · · · ·		49b		
	emplete this table for the organization's five h						
en	nployees) who each received more than \$100	•					
(a	Name and address of each employee paid more	(b) Title and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans &	(e)) Expen count a	
	than \$100,000	devoted to position		deferred compensation	othe	r allowa	nces
		-{					
		 	 	 	-		
			 				
			-	 	-		
		-					
			 	 			
		-					
f To	otal number of other employees paid over \$10	0,000 ▶					
	omplete this table for the organization's five		ependent contract	- tors who each rec	eived	more	thar
\$1	00,000 of compensation from the organization		None."	<u> </u>			
	(a) Name and address of each independent contracto	r paid more than \$100,000	(b) Ty	pe of service	(c) Co	mpensa	ation
		·····					
							_
		·····		İ			
							
							
d To	otal number of other independent contractors	each receiving over \$100 (000				
	d the organization complete Schedule A? No				.		
	enexempt charitable trusts must attach a com			````	Yes	,	No
	Ities of perjury, I declare that I have examined this return, ii	<u> </u>	and statements, and to	-			
ие, соптес	t, and complete Declaration of preparer (other than officer	is based on all information of whi	ch preparer has any kno	owledge	. g w."		,
	01.) 0 ./ 0						
ign	1 Hleiotra CI Prof			may 10), 2	الع	\
lere	Signature of officer			Date	-		
	Aleisna J. Kolk	reasur-	ور				
	Type or print name and title						
aid		arer's signature	Date	Check I if	PTIN		
repar	er Gayle L. Doraine	<u>jusi jusisuum kl (</u>	ra 5-7-1		P00		<u>34</u>
se Or	Firm's name Gayle L. Doraine, 6		V 70/04		<u> 1209</u>		
	Firm's address > 800 N Shoreline Ste		X 78401	Phone no 361-88			
ay tne	RS discuss this return with the preparer show	n above? See instructions			Yes		No_
				Fo	orm 99	0-EZ	(2010

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Name of the organization C C Chapter American Institute of Arc	hitects	Employer identification number 74-6069365		
Other Expenses, Part I, Line 16:				
Conferences, conventions, and meeti	ngs 14,931			
Travel	1,190			
Advertising	864			
Mileage reimbursement	907			
Telephone	675			
Interest & service charges	322			
Postage & box rental	113			
Internet	202	·····		
Code Academy (Cont Ed)	7,560			
Office supplies & expense	229			
Dues & subscriptions	639			
Insurance	677			
Other program	275			
Depreciation	149			
Total	28,733			
Other Changes, Part I, Line 20:				
Nondeductible Expenses	1,652			
Other Assets, Part II, Line 24:	(A)Beg of Year	(B)End of Year		
Equipment, net of accumulated depre	ciation 373	224		