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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 2010

Department of the Treasury Internal Revenue Service

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

20	1	,
	HŽti Glio	

<u>A</u>	For th	e 2010 calen	dar year, or tax year beginning	//01	, 2010, and endin			, 2011
В	Check if	applicable				[Employer Iden	tification Number
	Add	dress change	ACEC California				94-1331	.745
	Nai	me change	1303 J Street #450			E	Telephone num	ber
	\vdash	tial return	Sacramento, CA 95814	:			916-441	7991
	-	rminated						
	H					١,	Gross receipts	s 2,071,374.
	\vdash	nended return	E Nove and address of assessed officer	Daul Morror			group return for af	
	App	plication pending	F Name and address of principal officer	Paul Meyer			filiates included?	
			Same As C Above				tach a list (see in	
<u> </u>		exempt status	501(c)(3) X 501(c) (6) ◄ (insert no) 49	47(a)(1) or 527			
<u>J</u>	Web		w.acec-ca.org				emption number	<u> </u>
<u>K</u>	Form	of organization	X Corporation Trust Assoc	ration Other ►	L Year of Formati	on 1960	M State of	legal domicile CA
Pa	irt 🗁	Summai	у					
	1	Briefly descri	be the organization's mission or	most significant activi	ities: Advanceme	ent of	<u>Engineer</u> :	ing
0								
, ë								
של ביים								
3 8			x > If the organization disc			re than 25°	% of its net as	ssets
& CUIL.	3	Number of vo	ting members of the governing l	oody (Part VI, line 1a)			_ 3_	61
ہے۔ م	4	Number of in	dependent voting members of the	e governing body (Pa	rt <u>VI, M</u> 色の EIV	ED	4	61
Ζŧ			of individuals employed in calei		/, (ine 2a)		5	12
JUN Activities 6	6	Total number	of volunteers (estimate if neces	sary)	41 MAY 1 1 -	S	6	50 400
			ed business revenue from Part V		A MAY 142	012	7a	58,438.
<u> </u>	b	Net unrelated	business taxable income from I	orm 990-T, line 34		S	7b	19,255.
SCANNED JUN				i	OGDEN.	Pri	or Year	Current Year
Z	ı		and grants (Part VIII, line 1h)	. است	OODLIV	_T :	52,336.	132,469.
<u>ي</u>			ice revenue (Part VIII, line 2g)			2,	045,852.	1,821,775.
£30			come (Part VIII, column (A), line				4,163.	5,454.
Œ			e (Part VIII, column (A), lines 5,			<u> </u>	94,105.	111,676.
			- add lines 8 through 11 (must		nn (A), line 12)	<u> </u>	196,456.	2,071,374.
	l		milar amounts paid (Part IX, col		•		43,000.	45,000.
	Į.		to or for members (Part IX, colu					
m	15	Salaries, other	er compensation, employee bene	ifits (Part IX, column	(A), lines 5-10).		<u>962,275.</u>	878,756.
iše:	16a I	Professional	fundraising fees (Part IX, columi	າ (A), line 11e)				
Expenses	Ь.	Total fundrais	ing expenses (Part IX, column (D), line 25) ►			1997	
Ã			es (Part IX, column (A), lines 11			1.	101,923.	955,364.
		•	es Add lines 13-17 (must equal	•	ine 25)		107,198.	1,879,120.
		-	expenses Subtract line 18 fron	•	1110 23)		89,258.	192,254.
_ · 6	13	rtevenue less	expenses Subtract line 18 from	TIME 12	:	Poginning		
Assets or Balancos	20 .	Total assats	(Part X, line 16).			Degilliling	of Current Year 963, 691.	End of Year 1,235,624.
Bak			s (Part X, line 26)		•	-	63,639.	70,044.
a g			, ,		•			
20		T	fund balances Subtract line 21	from line 20			900,052.	1,165,580.
	rt II 🤻							
Unc	ler penali	ties of perjury, I declaration of prep	eclare that I have examined this return, incorer (other than officer) is based on all info	uding accompanying schedul- mation of which preparer has	es and statements, and to	the best of my	knowledge and be	elief, it is true, correct, and
_				-				
		Supply	re of officer	101		Date		
Sig	gn	Signatu	e di dilicer	I Yh.		Date	50	, ,
He	re	Tung or	avet name and title	A Company	1	4	5-9.1	
_			print name and title Paul	leger axe	cutive Dia	ecrop		DTIN
		Print/Type p	reparer's name Presa	per's signature M. Qu	1, CA 5/9	/ C	heck if	PTIN
Pa		-	McCardle Ask, C.P.A. Debi	ié McCardle Ask,	C.P.A. 7/7/	1 J s	elf-employed	P00052634
	epare		► John Waddell & Co.,	CPAs				
Us	e Onl	y Firm's addre	ss <u>3416 American River</u>	Drive, #A		F	ırm's EIN ► 94	-2329070
			Sacramento, CA 95864			Р	hone no (916) 488-2460
Ma	y the If	RS discuss th	is return with the preparer show	n above? (see instruc	tions)			X Yes No
			eduction Act Notice see the se			Δ01131 12/2	1/10	Form 990 (2010)

Form	990 (2010) ACEC California	94-1331745	Page 2
Par			
	Check if Schedule O contains a response to any question in this Part III		X
1`	Briefly describe the organization's mission		
	Advancement of Engineering		
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 serv	ices? 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 and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	by expenses. Section 5	01(c)(3)
	and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and expenses, and revenue, if any, for each program service reported.	allocations to others, the	e total
	expenses, and revenue, it any, for each program service reported.		
	(0.1.		
4a	(Code)
	Monitored legislation impacting the industry and promoted a safe s		
	environment, a healthy business climate, legal accountability tied		τ <u>τ</u> τ.Χ
	qualifications-based selection of professional services, and uneng		
	<pre>public/private partnerships. The website contains details of spor</pre>	isorea/supporte	a and
	opposed bills.		
		- -	
4b	(Code) (Expenses \$ 263,100. including grants of \$) (Re	venue \$)
	Published the Engineering & Surveying Business Review semi-annual	ly, and provide	d_an_
	on-line version accessible by the general public.		
			. – – –
40	(Code	venue \$	
	Held annual convention attended by 170 in Anaheim, California.		
	1014 4111441 0011/01/1201 40001404 27 17/0 11/1 11/14/14/1 00111/01/14/1		
		·	
			- -
	0 (0 (0) 0) 0 (0)		
4 d	Other program services (Describe in Schedule O) See Schedule O		
	(Expenses \$ including grants of \$) (Revenue \$		
4 e	Total program service expenses ► 1,296,400.		

Form **990** (2010) ACEC California 94-1331745 Page 3 **Checklist of Required Schedules** Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Х 1 Schedule A . . . 2 Х Is the organization required to complete Schedule B. Schedule of Contributors? (see instructions) 3 3 X Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III 5 Х Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I 6 X Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? *If 'Yes,' complete Schedule D, Part II* 7 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' 8 Х complete Schedule D, Part III 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 q Х Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V 10 Х If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule Х 11 a D. Part VI b 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 11 b Х c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII X d 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 167 If 'Yes,' complete Schedule D, Part IX 11 d Х Х e Did the organization report an amount for other liabilities in Part X, line 25° If 'Yes,' complete Schedule D, Part X 11 e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X Х 11 f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII X 12a **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional... 12b Х Х 13 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If 'Yes,' complete Schedule F, Parts I and IV* 14b Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV 15 X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) 17 Х 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 18 Х 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

X

Х

19

20

b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? **Note.** Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions).

20 a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H

Forr	m 990 (2010) ACEC Califor	nia	94-1331745		Р	age 4
Pa	rt IV Checklist of Require	ed Schedules (continued)				
				-	Yes	No
21	Did the organization report more United States on Part IX, column	than \$5,000 of grants and other assistance to governments and org (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	ganizations in the	21	Х	
22	Did the organization report more IX, column (A), line 2? If 'Yes,' co	than \$5,000 of grants and other assistance to individuals in the Un omplete Schedule I, Parts I and III	ited States on Part	22		Х
23	Did the organization answer 'Yes' and former officers, directors, true Schedule J	' to Part VII, Section A, line 3, 4, or 5 about compensation of the o stees, key employees, and highest compensated employees? If 'Ye	es,' complete	23	Х	
24	a Did the organization have a tax-e the last day of the year, and that complete Schedule K If 'No, 'go t	exempt bond issue with an outstanding principal amount of more the was issued after December 31, 2002? If 'Yes,' answer lines 24b the lolling 25	rough 24d and	24a		Х
1	b Did the organization invest any pr	roceeds of tax-exempt bonds beyond a temporary period exception	?	24b		
•	c Did the organization maintain an any tax-exempt bonds?	escrow account other than a refunding escrow at any time during t	he year to defease	24c		
(n behalf of issuer for bonds outstanding at any time during the yea	r?	24d		
25	ia Section 501(c)(3) and 501(c)(4) or disqualified person during the yea	rganizations. Did the organization engage in an excess benefit tran	nsaction with a	25a		
١	b Is the organization aware that it enthat the transaction has not been Schedule L, Part I	engaged in an excess benefit transaction with a disqualified person reported on any of the organization's prior Forms 990 or 990-EZ?	If 'Yes,' complete	25b		
26	Was a loan to or by a current or to disqualified person outstanding a	former officer, director, trustee, key employee, highly compensated is of the end of the organization's tax year? If 'Yes,' complete Sche	employee, or dule L, Part II	26		Х
27	Did the organization provide a grace contributor, or a grant selection of Schedule L, Part III	ant or other assistance to an officer, director, trustee, key employe committee member, or to a person related to such an individual? If	'Yes,' complete	27		Х
28	Was the organization a party to a instructions for applicable filing the	a business transaction with one of the following parties (see Schedu hresholds, conditions, and exceptions)	ıle L, Part IV		· .	
	a A current or former officer, direct	or, trustee, or key employee? If 'Yes,' complete Schedule L, Part I	v <u> </u> :	28a		X
١	b A family member of a current or to Schedule L, Part IV	former officer, director, trustee, or key employee? If 'Yes,' complet	e 	28b		Х
,	c An entity of which a current or for officer, director, trustee, or direct	rmer officer, director, trustee, or key employee (or a family membe or indirect owner? If 'Yes,' complete Schedule L, Part IV	r thereof) was an	28c		Х
29	Did the organization receive more	e than \$25,000 in non-cash contributions? If 'Yes,' complete Sched	ule M	29		Х
30	Did the organization receive conti contributions? If 'Yes,' complete:	ributions of art, historical treasures, or other similar assets, or qual Schedule M	ified conservation	30		Х
31	Did the organization liquidate, ter	rminate, or dissolve and cease operations? If 'Yes,' complete Sche	dule N, Part I.	31		X
32	Property Did the organization sell, exchange Schedule N, Part II.	ge, dispose of, or transfer more than 25% of its net assets? If 'Yes	,' complete	32		X
33	Did the organization own 100% o 301 7701-2 and 301 7701-3? If 'Y	f an entity disregarded as separate from the organization under Re 'es,' complete Schedule R, Part I	gulations sections	33		Х
34	Was the organization related to a line 1	any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Pa	orts II, III, IV, and V,	34	х	
35	Is any related organization a conf	trolled entity within the meaning of section 512(b)(13)?		35		Х
i	a Did the organization receive any within the meaning of section 512	payment from or engage in any transaction with a controlled entity 2(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	Yes X No			
36	Section 501(c)(3) organizations. organization? If 'Yes,' complete S	Did the organization make any transfers to an exempt non-charitab Schedule R, Part V, line 2	ele related	36		
37	 Did the organization conduct mor treated as a partnership for feder 	re than 5% of its activities through an entity that is not a related orgal income tax purposes? If 'Yes,' complete Schedule R, Part VI	ganization and that is	37		Х
38	Did the organization complete Sc Note. All Form 990 filers are requ	chedule O and provide explanations in Schedule O for Part VI, lines	11 and 19?	38	Х	

BAA

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Form 990 (2010) ACEC California	94-1331745		Р	age
Part V Statements Regarding Other IRS Filings and Tax Compliance				
Check if Schedule O contains a response to any question in this Part V				\Box
			Yes	No
1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 16			
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			
c Did the organization comply with backup withholding rules for reportable payments to vendors (gambling) winnings to prize winners?.	s and reportable gaming	1 c	X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 12			
b If at least one is reported on line 2a, did the organization file all required federal employment	tax returns?	2b	Х	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see in	structions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year	?	3a	Х	
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		3b	Х	
4a At any time during the calendar year, did the organization have an interest in, or a signature financial account in a foreign country (such as a bank account, securities account, or other financial account.)	or other authority over, a nancial account)?.	4a		Х
b If 'Yes,' enter the name of the foreign country. ▶				
See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Fi	nancial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax	year?	5a		<u>X</u>
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	er transaction?	5b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, ar solicit any contributions that were not tax deductible?	nd did the organization	6a	х	
b If 'Yes,' did the organization include with every solicitation an express statement that such co not tax deductible?	ntributions or gifts were	6 b	Х	
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and passervices provided to the payor?	artly for goods and	7a		
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for where \$282?	nich it was required to file	7c		
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal to	penefit contract?	7e	1	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal beneat	efit contract?	71		
g If the organization received a contribution of qualified intellectual property, did the organization as required?	on file Form 8899	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	organization file a	7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting supporting organization, or a donor advised fund maintained by a sponsoring organization, he holdings at any time during the year?	g organizations. Did the ave excess business	8		
9 Sponsoring organizations maintaining donor advised funds.	Ī			
a 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?		9Ь		
10 Section 501(c)(7) organizations. Enter:				
a Initiation fees and capital contributions included on Part VIII, line 12	10a			
	10b			
11 Section 501(c)(12) organizations. Enter.			1	
	11 a			
,	11 b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of		12a		
,	12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?		13a		
Note. See the instructions for additional information the organization must report on Schedule	· · · · · · · · · · · · · · · · · · ·			
b Enter the amount of reserves the organization is required to maintain by the states in			į	
which the organization is licensed to issue qualified health plans	13b			
	13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?	-	14a		X
b If 'Yes' has it filed a Form 720 to report these payments? If 'No.' provide an explanation in S	Schedule O	14b		

Form 990 (2010) ACEC California Part WP 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. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a 61 1a Enter the number of voting members of the governing body at the end of the tax year b Enter the number of voting members included in line 1a, above, who are independent 1 b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Х officer, director, trustee or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors or trustees, or key employees to a management company or other person? . Х 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Х Did the organization become aware during the year of a significant diversion of the organization's assets? X Does the organization have members or stockholders?. See Schedule 0 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the 7 a X governing body? . See Schedule O X 7 b **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. Х 8a a The governing body? . . . 8b Х b Each committee with authority to act on behalf of the governing body? Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the q X organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Х 10 a Does the organization have local chapters, branches, or affiliates? b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, Х and branches to ensure their operations are consistent with those of the organization? 10b Х 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11 a See Schedule O b Describe in Schedule O the process, if any, used by the organization to review this Form 990 Х 12a 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 **b** Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12h to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12c Schedule O how this is done 13 Does the organization have a written whistleblower policy? X 14 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 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х 15a a The organization's CEO, Executive Director, or top management official X 15_b **b** Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) **16a** Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a **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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► None

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

Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Schedule O

State the name, physical address, and telephone number of the person who possesses the books and records of the organization

Darlene Steiner 1303 J Street/Ste. 450/Sacramento, CA ___95814_916-441-7991

Form 990 (2010)

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

Check if Schedule O contains a response to any question in this Part VII

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

- 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
- 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, if any. 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

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

	1	Telate	u oi			1011 00	mpe		incer, director, or trus	
(A)	(B)			•	C)	U1	L.A	(D)	(E)	(F)
Name and title	Average hours per week (describe hours for related organiza- tions in Schedule O)	Individual trustee or director	Institutional trustee		a Key employee	Highest compensated at employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) Dawn Antonucci										
Director	0.5	X						0.	0.	0.
(2) William Green										
ACEC Ntnl Dir	0.5	X		X				0.	0.	0.
(3) Eddie Kho	_									
<u> President</u>	0.5	Х		Χ				0.	0.	0.
_(4) Jerry Michael										
Past President	0.5	X		Х		<u> </u>		0.	0.	0.
_(5) William Wagner										
Vice President	0.5	X		X				0.	0.	0.
_(6) Mary Erchul	_									
Secretary	0.5	X		X				0.	0.	0.
	-									
Director	0.5	Х						0.	0.	0.
(8) John Moossazadeh	_									
President-elect	0.5	X		X			<u> </u>	0.	0.	0.
_(9)_Gary_Antonucci	_	,						_		_
Director	0.5	X						0.	0.	0.
(10) Theodore Tronoff	_							_		_
Director	0.5	X						0.	0.	0.
(11) Robert Flowers	_									
Director	0.5	X					<u> </u>	0.	0.	0.
(12) Robert Crossett	4			į				_	_	_
Director	0.5	X	ļ					0.	0.	0.
(13) Randolph Leptien	_			İ			1	_	_ '	_
Director	0.5	X					ļ	0.	0.	0.
(14) Bruce Presser	_							_		_
Director	0.5	Х						0.	0.	0.
(15) Benjamin Horn	4					1		_	_	_
Director	0.5	X	<u> </u>				<u> </u>	0.	0.	0.
(16) Tony Lusich	┦							_	_	_
Director	0.5	X	<u> </u>			ļ —	<u> </u>	0.	0.	0.
(17) Gene Bougdanos	┦ 。 _						1			_
Director	0.5	X	<u></u>		<u> </u>	(2) (10		0.	0.	0.

	ACEC Callion										94-1331/4	
Part VII Sec	ction A. Officers,	Directors, Trus	<u>tees, k</u>	(ey	Em			es,	and			loyees (cont)
	(A)		(B)			-	c)			(D)	(E)	(F)
•	Name and title		Average hours per week (describe hours for related organi- zations in Sch O)		Institution	Officer			Pormer Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(18) Melvin	Sukow							П				,
Directo			0.5	X			L	Ш		0.	0.	0.
(19) Shahran Directo			0.5	Х						0.	0.	0.
(20) Dennis	Rinehart											
Directo	or		0.5	X				Ш		0.	0.	0.
(21) Steve S	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		, ,	X						0.	0.	0
Directo			0.5	├^	\vdash			╢		0.	0.	0.
(22) Robert Directo			0.5	X						0.	0.	0.
(23) Rich We		·····	0.5	<u> </u>		_	\vdash	\vdash	_			0.
Directo			0.5	X						0.	0.	0.
(24) Grant H			0.5	1			_	 		0.	0.	· ·
Directo			0.5	X					i	0.	0.	0.
(25) Juan Hi								\Box				
Directo			0.5	Х						0.	0.	0.
(26) Hugh Li	inn											
Directo			0.5	X						0.	0.	0.
(27) Mousa_A				İ								
Directo			0.5	X			_	\sqcup		0.	0.	0.
_(28) David_F										_	_	
Directo			0.5	Х		_	<u> </u>			0.	0.	0.
_(29) David_I			ا م	١.,								•
Directo	or		0.5	X					_	0.	0.	0.
1 b Sub-total		1 B 13/11 C 2						٠		0.	0.	0.
	continuation sheets	to Part VII, Section	А							180,000.	6,000.	61,164.
	lines 1b and 1c)	luding but not limite	, , ,	l	- t - d	l ab	٠٥			180,000.	6,000.	61,164.
from the or	per of individuals (inclination)	idding but not limite	u to tno	se II	siea	abo	uve)	WIIO	ı re(ceived more than	φτου,σου in reports	ible compensation
	garnzation I		·		•							Yes No
3 Did the ora	anızation lıst any for ı	mer officer director	or true!		kov	emr	alove	<u> </u>	ır hı	ahest compensati	ed employee	
	Idilization list any lor				∧ ⊂ y	citik	JIUY	ee, o	76 III	griest compensat	ea employee	3 X

on line 1a? If 'Yes,' complete Schedule J for such individual

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person

	<u>U</u>	
3		Χ
4	Χ	
	76(**)	
5		Х

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
Nielsen Merksamer 1415 L Street Sacramento, CA 95814	Legislative/lobbying	104,336.

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 > 1

Pai	t VIII Statement of Revenue		Ť	···-	1
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S. 5	1 a Federated campaigns 1 a				
ANT	b Membership dues 1b				
Mor	c Fundraising events 1c	\neg			
FTS (R.A.	d Related organizations 1d				
S. G.	e Government grants (contributions) 1 e	\neg			
NON S	- · · · · · · · · · · · · · · · · · · ·	\neg			
BUT	f All other contributions, gifts, grants, and similar amounts not included above 1f 132, 46	9.			
IN O	g Noncash contributions included in lns 1a-1f* \$				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	h Total. Add lines 1a-1f	▶ 132,469.			
VE	Business Code				
VEN	2a Membership Dues & Assessments 900099	1,387,804.	1,387,804.		
2	b Publication Sales 511190	252,806.	243,668.	9,138.	
NC.	c Convention 900099	108,209.			108,209.
SER	d Engineering Excellence 900099	49,435.	49,435.		
¥	e Seminars 611430	21,705.	21,705.		
PROGRAM SERVICE REVENUE	f All other program service revenue	1,816.	1,816.		
PR	g Total. Add lines 2a-2f	► 1,821,775.			
	3 Investment income (including dividends, interest and				
	other similar amounts)	► 5,454.			5,454.
	4 Income from investment of tax-exempt bond proceeds				<u> </u>
	5 Royalties	<u> </u>			<u> </u>
	(i) Real (ii) Personal				
	6a Gross Rents				
	b Less rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)		·		
	7 a Gross amount from sales of assets other than inventory				
	b Less, cost or other basis and sales expenses				
	c Gain or (loss)	=			
	d Net gain or (loss)	>			
	· · ·				
ä	8a Gross income from fundraising events (not including \$				
Ę.	of contributions reported on line 1c)				
2 2	See Part IV, line 18				
OTHER REVENUE	b Less direct expenses b				
°	c Net income or (loss) from fundraising events	•			
	9a Gross income from gaming activities See Part IV, line 19 a		,		
	b Less. direct expenses b				-
	c Net income or (loss) from gaming activities	•			
	10a Gross sales of inventory, less returns				
	and allowances a				
ł	b Less cost of goods sold b				
ļ	c Net income or (loss) from sales of inventory	•			
	Miscellaneous Revenue Business Code				22 227
	11a Royalties 900099	33,327.		21 000	33,327.
	b Administration Fees 561000	31,800.	20 042	31,800.	
	c Board meeting events 900099	20,943.	20,943.	17 500	
	d All other revenue	25,606. 111,676.	8,106.	17,500.	
	e Total. Add lines 11a-11d .	► 2,071,374.	1,733,477.	58,438.	146,990.
- (12 Total revenue. See instructions .	2,011,314.	1,100,411.		1 140, 330.

Park X Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	not include amounts reported on lines 7b, 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	45,000.			
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	241,164.			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7	Other salaries and wages	449,393.			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	69,704.			
9	Other employee benefits	69,811.			
10	Payroll taxes	48,684.	_		
11	Fees for services (non-employees)				
а	Management				
b	Legal	83,022.			
c	Accounting	13,634.			
C	Lobbying	257,450.			
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	63,107.			
12	Advertising and promotion	6,160.			
13	Office expenses	52,270.			
	Information technology	51,548.		~ <u>-</u>	
	Royalties	100 041			
	Occupancy	108,841.			
	Travel	29,695.	•		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings	190,892.			
	Interest		,		
	Payments to affiliates				
	Depreciation, depletion, and amortization	12 161			
23	Insurance Other expenses Itemize expenses not	13,161.			
24	covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	Printing and Publications	81,382.			
	Scholarship Fdn Rmb Fund	3,293.			
	Income taxes	909.			
d					
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	1,879,120.	.		
26	Joint costs. Check here ☐ If following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
2 / /					Form 990 (2010)

Page 11 Part X Balance Sheet (B) End of year (A) Beginning of year 48,559 1 78,709. Cash - non-interest-bearing 2 755,072. 589,938 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 8 3.718 9 2.940. Prepaid expenses and deferred charges. 10 a Land, buildings, and equipment, cost or other basis Complete Part VI of Schedule D 10a 10b 10c **b** Less: accumulated depreciation. 321,476 398,903. 11 Investments - publicly traded securities 11 12 12 Investments - other securities See Part IV, line 11 13 Investments - program-related See Part IV, line 11. 13 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 963,691 1,235,624 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 522 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II 22 of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 24 63,117. 25 67,881. Other liabilities. Complete Part X of Schedule D 63,639. 70,044. 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here and complete lines 27 through 29 and lines 33 and 34. 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 Permanently restricted net assets Q R Organizations that do not follow SFAS 117, check here X and complete FUND lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 BALANCEV 31 Paid-in or capital surplus, or land, building, or equipment fund 900,052. 32 Retained earnings, endowment, accumulated income, or other funds 1,165,580.

BAA

33

34

Total net assets or fund balances

Total liabilities and net assets/fund balances.

1,235,624. Form 990 (2010)

1,165,580.

900,052.

963,691

33

34

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

Form 990 (2010)

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

BAA

TEEA0112L 12/21/10

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Complete if the organization is described below.

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

OMB No 1545-0047

2010

Open to Public

Department of the Treasury Internal Revenue Service

If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below Do not complete Part I-B.
- Section 527 organizations Complete Part I-A only

If the organization answered 'Yes,' to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered 'Yes,' to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) o	rganizations. Complete Part III			
Name	e of organization			Employer Identifica	
	EC California			94-133174	
Pa	rt I-A Complete if the or	rganization is exempt under section	on 501(c) or is a s	section 527 organiz	zation.
1	Provide a description of the	organization's direct and indirect political c	ampaign activities in	Part IV	
2	Political expenditures	,		▶\$	
3	Volunteer hours	•			
Pa	rt I-B Complete if the or	rganization is exempt under section	on 501(c)(3).		
1	Enter the amount of any exc	ise tax incurred by the organization under	section 4955	. ►\$	
2	Enter the amount of any exc	ise tax incurred by organization managers	under section 4955	▶\$	
3	If the organization incurred a	section 4955 tax, did it file Form 4720 for	this year?		Yes No
4	a Was a correction made?			, ,	. Yes No
	b If 'Yes,' describe in Part IV				
Pa	rt I-C Complete if the or	rganization is exempt under section	on 501(c) , except	section 501(c)(3).	
1	Enter the amount directly ex	pended by the filing organization for section	n 527 exempt functio	n activities > \$	
2	Enter the amount of the filing function activities	g organization's funds contributed to other .	organizations for sec	tion 527 exempt · · · ► \$	
3	Total exempt function expen line 17b	ditures Add lines 1 and 2 Enter here and	on Form 1120-POL,	► \$	
4	Did the filing organization file	Form 1120-POL for this year?			Yes X No
5	organization made payments	and employer identification number (EIN) s. For each organization listed, enter the arons received that were promptly and direct action committee (PAC). If additional spa	nount paid from the f	ılıng organization's fund arate political organizati	ds. Also enter the
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter-0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1)	Yes on 20, No on 27- Hold Politicia	2350 Kerner Blvd, Ste 250 San Rafael, CA 94901	27-0972938		10,000.
(2)	Yes on 23, Cal Jobs Init	1321 7th St, Ste 205 Santa Monica, CA 90401	27-1930546		10,000.
(3)	Californians Against Special	635 E. First St., #244 Tustin, CA 92780	45-1540202		10,000.
(4)	Int	2350 Kerner Blvd, Ste 250			
(5)	Stop Hidden Taxes	San Rafael, CA 94901	27-1755982		15,000.
(6)					

301160016 0 (101111 330 01 330-LZ) ZOT	O LICHE CHILL	71111U	· ·	7. 200.	
Part III-A Complete if section 501(the organizatio	n is exempt under se	ction 501(c)(3) and	d filed Form 5768 (el	ection under
		ongs to an affiliated group.			
—		ecked box A and 'limited co			
	Limits on Lobby	ing Expenditures		(a) Filing organization's totals	(b) Affiliated group totals
	<u> </u>	ans amounts paid or incur			<u></u>
1 a Total lobbying expenditu					
• • •		legislative body (direct lobl	bying)		
c Total lobbying expenditu	•	and Ib)	•		
d Other exempt purpose e) () () () () () () () () () (•		
e Total exempt purpose e	xpenditures (add ii	nes ic and id)		1	
f Lobbying nontaxable an both columns	nount. Enter the an	nount from the following ta	ble in		
If the amount on line 1e, colo	umn (a) or (b) is	The lobbying nontaxable a	amount is		
Not over \$500,000		20% of the amount on line 1e		}	
Over \$500,000 but not over \$1,	,000,000	\$100,000 plus 15% of the excess	over \$500,000.		
Over \$1,000,000 but not over \$	1,500,000	\$175,000 plus 10% of the excess	over \$1,000,000.		
Over \$1,500,000 but not over \$	17,000,000	\$225,000 plus 5% of the excess	over \$1,500,000		
Over \$17,000,000		\$1,000,000			
g Grassroots nontaxable amount (enter 25% of line 1f)					
h Subtract line 1g from lir	ne 1a. If zero or les	s, enter -0			
i Subtract line 1f from lin	e 1c If zero or less	s, enter -0-			
j If there is an amount of section 4911 tax for this	her than zero on e	ther line 1h or line 1i, did t	the organization file Fo	rm 4720 reporting	Yes No
		4-Year Averaging Period I	Under Section 501(h)		
(Som	e organizations the columi	at made a section 501(h) el ns below. See the instructi	lection do not have to ons for lines 2a throug	complete all of the five jh 2f.)	
	Lobi	oying Expenditures During	4-Year Averaging Per	iod	
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount				}	
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures				Schodulo C (Form	n 990 or 990-EZ) 2010
BAA				Scriedule C (FORT	1 220 01 220-64) 4010

Park II-B Complete if the organization is exempt under section 5 (election under section 501(h)).	out(c)(3) and has NOT filed r	orm 5768
	(a)	(b)
	Yes N	
During the year, did the filing organization attempt to influence foreign, nation legislation, including any attempt to influence public opinion on a legislative rithrough the use of.	nal, state or local matter or referendum,	
a Volunteers?		
b Paid staff or management (include compensation in expenses reported on lin	es 1c through 1i)?	
c Media advertisements? .		
d Mailings to members, legislators, or the public?	· <u> </u>	
e Publications, or published or broadcast statements?		
f Grants to other organizations for lobbying purposes?		
g Direct contact with legislators, their staffs, government officials, or a legislative		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any si	ımılar means?	
i Other activities? If 'Yes,' describe in Part IV		
j Total Add lines 1c through 1i		
2a Did the activities in line 1 cause the organization to be not described in section	on 501(c)(3)? .	
b If 'Yes,' enter the amount of any tax incurred under section 4912 .		
c If 'Yes,' enter the amount of any tax incurred by organization managers unde		
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for		
Part III-A Complete if the organization is exempt under section 5 section 501(c)(6).	601(c)(4), section 501(c)(5), o	r
		Yes No
1 Were substantially all (90% or more) dues received nondeductible by member		1 X
2 Did the organization make only in-house lobbying expenditures of \$2,000 or I		. 2 X
3 Did the organization agree to carryover lobbying and political expenditures from		3 X
Part III-B Complete if the organization is exempt under section 5 section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are ar is answered 'Yes.'	out(c)(4), section 501(c)(5), one of the control of	r line 3
1 Dues, assessments and similar amounts from members		1,387,804.
2 Section 162(e) nondeductible lobbying and political expenditures (do not inclexpenses for which the section 527(f) tax was paid).	ude amounts of political	
 Section 162(e) nondeductible lobbying and political expenditures (do not inclexpenses for which the section 527(f) tax was paid). a Current year 	ude amounts of political	2a 372,537.
2 Section 162(e) nondeductible lobbying and political expenditures (do not inclexpenses for which the section 527(f) tax was paid).	ude amounts of political	2a 372,537. 2b 154,115.
 Section 162(e) nondeductible lobbying and political expenditures (do not inclexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 	ude amounts of political	2a 372,537. 2b 154,115. 2c 526,652.
 Section 162(e) nondeductible lobbying and political expenditures (do not inclexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year 	ude amounts of political	2a 372,537. 2b 154,115.
 2 Section 162(e) nondeductible lobbying and political expenditures (do not inclexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible 4 If notices were sent and the amount on line 2c exceeds the amount on line 3 does the organization agree to carryover to the reasonable estimate of nonde 	section 162(e) dues , what portion of the excess eductible lobbying and political	2a 372,537. 2b 154,115. 2c 526,652. 3 509,014.
 2 Section 162(e) nondeductible lobbying and political expenditures (do not inclexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible 4 If notices were sent and the amount on line 2c exceeds the amount on line 3 does the organization agree to carryover to the reasonable estimate of nonde expenditure next year? 	section 162(e) dues , what portion of the excess ductible lobbying and political	2a 372,537. 2b 154,115. 2c 526,652. 3 509,014. 4 17,638.
 2 Section 162(e) nondeductible lobbying and political expenditures (do not inclexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible 4 If notices were sent and the amount on line 2c exceeds the amount on line 3 does the organization agree to carryover to the reasonable estimate of nonde expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 	section 162(e) dues , what portion of the excess ductible lobbying and political	2a 372,537. 2b 154,115. 2c 526,652. 3 509,014.
 2 Section 162(e) nondeductible lobbying and political expenditures (do not inclexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible 4 If notices were sent and the amount on line 2c exceeds the amount on line 3 does the organization agree to carryover to the reasonable estimate of nonde expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Parkin Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B Also, complete this part for any additional information. 	section 162(e) dues , what portion of the excess ductible lobbying and political	2a 372,537. 2b 154,115. 2c 526,652. 3 509,014. 4 17,638. 5 0.
 2 Section 162(e) nondeductible lobbying and political expenditures (do not inclexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible 4 If notices were sent and the amount on line 2c exceeds the amount on line 3 does the organization agree to carryover to the reasonable estimate of nonde expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Parkin Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B Also, complete this part for any additional information. 	section 162(e) dues , what portion of the excess eductible lobbying and political , line 4; Part I-C, line 5; and Part II-	2a 372,537. 2b 154,115. 2c 526,652. 3 509,014. 4 17,638. 5 0.
 2 Section 162(e) nondeductible lobbying and political expenditures (do not inclexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible 4 If notices were sent and the amount on line 2c exceeds the amount on line 3 does the organization agree to carryover to the reasonable estimate of nonde expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B Also, complete this part for any additional information. 	section 162(e) dues , what portion of the excess eductible lobbying and political , line 4; Part I-C, line 5; and Part II-	2a 372,537. 2b 154,115. 2c 526,652. 3 509,014. 4 17,638. 5 0. B, line 1i
 2 Section 162(e) nondeductible lobbying and political expenditures (do not inclexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible 4 If notices were sent and the amount on line 2c exceeds the amount on line 3 does the organization agree to carryover to the reasonable estimate of nonde expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B Also, complete this part for any additional information. 	section 162(e) dues , what portion of the excess eductible lobbying and political , line 4; Part I-C, line 5; and Part II-	2a 372,537. 2b 154,115. 2c 526,652. 3 509,014. 4 17,638. 5 0. B, line 1i
 2 Section 162(e) nondeductible lobbying and political expenditures (do not inclexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible 4 If notices were sent and the amount on line 2c exceeds the amount on line 3 does the organization agree to carryover to the reasonable estimate of nonde expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B Also, complete this part for any additional information. 	section 162(e) dues , what portion of the excess eductible lobbying and political , line 4; Part I-C, line 5; and Part II-	2a 372,537. 2b 154,115. 2c 526,652. 3 509,014. 4 17,638. 5 0. B, line 1i
 2 Section 162(e) nondeductible lobbying and political expenditures (do not inclexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible 4 If notices were sent and the amount on line 2c exceeds the amount on line 3 does the organization agree to carryover to the reasonable estimate of nonde expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B Also, complete this part for any additional information. 	section 162(e) dues , what portion of the excess eductible lobbying and political , line 4; Part I-C, line 5; and Part II-	2a 372,537. 2b 154,115. 2c 526,652. 3 509,014. 4 17,638. 5 0. B, line 1i
 2 Section 162(e) nondeductible lobbying and political expenditures (do not inclexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible 4 If notices were sent and the amount on line 2c exceeds the amount on line 3 does the organization agree to carryover to the reasonable estimate of nonde expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B Also, complete this part for any additional information. 	section 162(e) dues , what portion of the excess eductible lobbying and political , line 4; Part I-C, line 5; and Part II-	2a 372,537. 2b 154,115. 2c 526,652. 3 509,014. 4 17,638. 5 0. B, line 1i

Schedule C (Form 990 or 990-EZ) 2010 ACEC California Part M Supplemental Information (continued)	94-1331745	Page 4
Part M Supplemental Information (continued)		
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,

Part IV, lines 6, 7, 8, 9, 10, 11, or 12. In to Form 990. ► See separate instructions ► Attach to Form 990.

OMB No 1545-0047

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Employer identification number

ACEC California 94-1331745 Part Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate contributions to (during year) 3 Aggregate grants from (during year). Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised No Yes funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Park III Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified 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 2a a Total number of conservation easements 2_b **b** Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Park III Organizations Maintaining Collections of Art, Historical Treasures, or Other 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 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, 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 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 ▶\$ ▶\$

b Assets included in Form 990, Part X

Part III : Organizations Mainta	ining Collectio	ns of Art, Histo	ricai i reasures, o	r Otner Similar Ass	sets (C	ontinu	ea)
3. Using the organization's acquisition (check all that apply):	on, accession, and	d other records, ch	eck any of the followin	ig that are a significant	use of it	s collec	tion
a Public exhibition		d Loan	or exchange programs				
b Scholarly research		e U Other					
c Preservation for future gener							
4 Provide a description of the orga Part XIV					se in		
5 During the year, did the organiza assets to be sold to raise funds r					Yes		No
Part IV Escrow and Custodia	l Arrangement	s. Complete if	organization answi	ered 'Yes' to Form !	990, Pa	art IV,	line
9, or reported an amo	unt on Form 99	90, Part X, line	21.				
1a Is the organization an agent, trus included on Form 990, Part X?		•		ther assets not	Yes		No
b If 'Yes,' explain the arrangement	in Part XIV and c	omplete the follow	ng table	[]			
					Amoun	<u>t </u>	
c Beginning balance	•			1c			
d Additions during the year .				1 d			· · · · · · · · · · · · · · · · · · ·
e Distributions during the year		•	•	. <u>1e</u>			
f Ending balance			•	1f			٦
2a Did the organization include an a		90, Part X, line 21?			∐ Yes	L	No
b If 'Yes,' explain the arrangement		1.		000 David IV II:n	- 10		
Part V Endowment Funds. Co					- 1		
	(a) Current year	(b) Prior year	r (c) Two years ba	ck (d) Three years back	(e)	Four year	S DACK
1 a Beginning of year balance					24 CARCAS		AND THE PARTY OF
b Contributions						EM. EM	TO THE REAL PROPERTY.
 c Net investment earnings, gains, and losses 							
d Grants or scholarships				WINESE SERVICE	1		
 Other expenditures for facilities and programs 							
f Administrative expenses					E E E E E E E E E E		(2)
g End of year balance				ランドル・大学			美術語 点
2 Provide the estimated percentage	e of the year end l	balance held as:					
a Board designated or quasi-endov		%					
b Permanent endowment ▶	%						
c Term endowment ►	%						
3a Are there endowment funds not organization by	n the possession	of the organization	that are held and adm	ninistered for the		Yes	No
(i) unrelated organizations					3a(i)		
(ii) related organizations					3a(ii)		
b If 'Yes' to 3a(ii), are the related of	organizations lister	d as required on So	chedule R?		3b		
4 Describe in Part XIV the intended	•	*			•		
Part VI Land, Buildings, and							
Description of investment		Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d)	Book va	lue
1 a Land				大学 大学 (大学) (大学)			
b Buildings							
c Leasehold improvements							
d Equipment .							
e Other							
Total. Add lines 1a through 1e (Colum	n (d) must equal f	orm 990, Part X, c	column (B), line 10(c).))			0.
				Caha	dula D (OC	M 2010

Part VII Investments-Other Securities. See Fo	orm 990, Part X, lir	ne 12. N/A	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year man	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			-
(A)			
(B)			···
<u>C</u>			-
<u>(D)</u>			
<u>(E)</u>			
(G)			
(H)			
(1)			
Total. (Column (b) must equal Form 990 Part X, column (B) line 12)			
Part VIII Investments-Program Related. (See	Form 990, Part X, I		
(a) Description of investment type	(b) Book value	(c) Method of valua Cost or end-of-year man	ition: rket value
(1)			
(2)			
(3)			
(4)			
<u>(5)</u> (6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13)			
Part IX Other Assets. (See Form 990, Part X,			ı
	scription		(b) Book value
(1)			
(2)		 	
(3)			
(4)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column(B)		>	
Part X Other Liabilities. (See Form 990, Part			
(a) Description of liability	(b) Amount	—	
(1) Federal income taxes	67.00	1	
(2) Due to Affiliates	67,88	1 · 	
(3) (4)			
(5)		 	
(6)		\neg	
(7)			
(8)			
(9)			
(10)			
(11)			
Total (Column (b) must equal Form 990, Part X, column (B) line 25)	► 67,88	1.	

^{2.} FIN 48 (ASC 740) 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 (ASC 740).

Sche	edule D (Form 990) 2010 ACEC California	94-1331745	Page 4
Pa	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1	Total revenue (Form 990, Part VIII,column (A), line 12)	2	,071,374.
2	Total expenses (Form 990, Part IX, column (A), line 25)	1	,879,120.
3	Excess or (deficit) for the year Subtract line 2 from line 1		192,254.
4	Net unrealized gains (losses) on investments		73,274.
5	Donated services and use of facilities		
6	Investment expenses		
7	Prior period adjustments	,	
8	Other (Describe in Part XIV)		
9	Total adjustments (net) Add lines 4 through 8		73,274.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		265,528.
Pa	Reconciliation of Revenue per Audited Financial Statements With Revenue pe		
1	Total revenue, gains, and other support per audited financial statements	1 2	<u>,071,374.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
	a Net unrealized gains on investments		
1	Donated services and use of facilities . 2b		
	Recoveries of prior year grants . 2c		
	d Other (Describe in Part XIV)		
•	e Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3 2	,071,374.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
i	a Investments expenses not included on Form 990, Part VIII, line 7b		
Į	Other (Describe in Part XIV.)		
•	Add lines 4a and 4b.	4c	
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		<u>,071,374.</u>
Pa	Reconciliation of Expenses per Audited Financial Statements With Expenses		
	Total expenses and losses per audited financial statements	1 1	<u>,879,120.</u>
	Amounts included on line 1 but not on Form 990, Part IX, line 25.		
	a Donated services and use of facilities		
	Prior year adjustments		
	Other losses		
	d Other (Describe in Part XIV.)		
	e Add lines 2a through 2d	2e	070 100
3	Subtract line 2e from line 1	3 1	<u>,879,120.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	a Investments expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIV.)		
	o Other (Describe in Part XIV.) C Add lines 4a and 4b.	4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		,879,120.
	® Supplemental Information		, ,
Com	uplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b Also com additional information.	rt IV, lines 1b and 2 iplete this part to pr	Pb; rovide
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Schedule **D** (Form 990) 2010

Schedule D (Form 990) 2010 ACEC California	94-1331745	Page 5
Schedule D (Form 990) 2010 ACEC California Part XIV Supplemental Information (continued)		
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SCHEDULE I

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations,

Governments and Individuals in the United States

OMB No 1545-0047 2010

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22.

Attatch to Form 990.

Open to Publié Inspection

ջ (h) Purpose of grant or assistance support support General support support General General General Employer identification number XYes Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000 Partil Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to 94-1331745 (g) Description of non-cash assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? (f) Method of valuation (book, FMV, appraisal, other) See Part IV o 0 0 0 (e) Amount of non-cash assistance 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant 10,000 10,000 15,000 10,000 (c) IRC section if applicable Part II can be duplicated if additional space is needed 2 Enter total number of section 501(c)(3) and government organizations **Paritial** General Information on Grants and Assistance 45-1540202|527 27-1755982 527 27-0972938 527 27-0972938|527 (b) EIN 3 Enter total number of other organizations 2350 Kerner Blvd., Ste-San Rafael, CA 94901 Stop_Hidden_Taxes______ 2350_Kerner_Blve._Ste Santa Momica, CA 94901 625 E First St., #244 Tustin, , CA 92780 1 CA 90401 1 (a) Name and address of organization or government Californians Against Yes on 20, No on 27 1 Santa Monica, 1 1 1 ACEC California 1321 7th St. Name of the organization Tustin, ල 쥣 8 G ତ୍ର හු ତ୍ର

Schedule I (Form 990) 2010

TEEA3901L 10/29/10

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (f) Description of non-cash assistance Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 94-1331745 (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance __All_amounts_are_monitored_on_the_Campaign_Finance_website ___ Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S. (c) Amount of cash grant (b) Number of recipients ACEC California (a) Type of grant or assistance Schedule I (Form 990) 2010 Part III

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Schedule I (Form 990) 2010

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.
 Attach to Form 990.
 See separate instructions.

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Employer identification number

94-1331745 ACEC California Part Questions Regarding Compensation Yes No 1 a 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. Housing allowance or residence for personal use First-class or charter travel Payments for business use of personal residence Travel for companions Tax indemnification and gross-up payments Health or social club dues or initiation fees Personal services (e.g., maid, chauffeur, chef) Discretionary spending account b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or 1 b reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, 2 trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 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. Written employment contract Compensation committee Compensation survey or study Independent compensation consultant Approval by the board or compensation committee Form 990 of other organizations 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: Х a Receive a severance payment or change-of-control payment from the organization or a related organization? 4a Χ b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4Ь 4 c c Participate in, or receive payment from, an equity-based compensation arrangement? If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 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 a The organization? 5a 5 b b Any related organization? If 'Yes' to line 5a or 5b, describe in Part III 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 The organization? 6a 6b **b** Any related organization? If 'Yes' to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III 8

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

section 53.4958-6(c)?

Schedule J (Form 990) 2010

If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

94-1331745

ACEC California

Page 2 Schedule J (Form 990) 2010 ACEC Callifornia

Rational Manager of School of S

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

	\vdash	(B) Breakdown o	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name	<u> </u>	(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)·(D)	reported in prior Form 990 or Form 990-EZ
Paul Meyer	<u> </u>	180,000.	0	0	23, 633.	37,531.	241,164.	0.
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SCHEDULE R (Form 990)

ACEC California

Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 Attach to Form 990. P See separate instructions.

OMB No 1545-0047

Employer identification number 94-1331745

(f)
Direct controlling
entity Partil Identification of Related Tax-Exempt Organizations (Complete of 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.) (e) End-of-year assets (d) Total income (c)
Legal domicile (state or foreign country) (b) Primary activity (a) Name, address, and EIN of disregarded entity 8 9 ଷ ପ୍ର € ତ୍ର

å × × × Yes N/A N/A N/A 170(b)(1)(A) 509(a)(2) 501(c)(3) 501 (c) (3) 501(c)(9)CA S S scholarships Engineering Educational Services VEBA (1) ACEC California Scholarship Founda 1303 J Street #450 (5) ACEC California Communication Foun 1303 J Street #450 California Health Insurance Trust (4) <u>Sacramento, CA</u>-----94-6334110 (6) <u>Sacramento, CA 95814</u> 68-0124319 (2) Sacramento, CA 95814 1303 J Street #450 68-0124316 0

(g) Sec 512(b)(13) controlled entity?

(f)
Direct controlling
entity

Public charity status (if section 501(c)(3))

(d) Exempt Code section

(c)
Legal domicile (state or foreign country)

(b) Primary activity

(a) (a) Name, address, and EIN of related organization

Schedule R (Form 990) 2010

TEEA5001L 12/22/10

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

94-1331745

Schedule R (Form 990) 2010 ACEC California

Page 2 **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.)

		lated orde		ed as a parmer	Suit during file	lax year.)				
(a)	(a)	(2)	(p)	9	€	(b)	(£)	€	0	3
Name, address, and EIN of related organization	Primary activity	Legal	Legal Direct domicile controlling entity		Share of total income	Share of end-of-year	Dispropor- tionate	Code V-UBI amount in box	General or managing	Percentage ownership
)		(state or)	unrelated, excluded		assets	allocations?	20 of Schedule	partner?	•
		country)		sections 512-514)			Yes No	(Form 1065)	Yes No	
ωτ										
(2)										
					:					
(3)										:
	•									

Part IV Identification of Related Organizations Taxable as a	Faxable as a Cor	Corporation or Trust (Complete if the organization answing treated as a corporation or trust during the tax year.)	ust (Complete	of the organizations of the contract of the co	Corporation or Trust (Complete of the organization answered 'Yes' to Form 990, Part IV, nons treated as a corporation or trust during the tax year.)	ss' to Form 990, Pa	rt IV,
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	Legal domicile Direct Type of entity (State or foreign controlling entity (C corp, S corp, country) (d) (g) (g) (g) (g) (g) (corp, S corp, country)	(g) Share of end-of-year assets	(h) Percentage ownership
π							
(2)							
(3)							
						:	
ВАА		TEEA5002L 12/07/10	01/10			Schedule R (Form 990) 2010	າ 990) 2010

Part V Transactions With Related Organizations (Complete If the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, or 36.)	orm 990, Part IV,	line 34, 35, 35a, or	r 36.)
Note Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule	;		Yes 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?	ions listed in Parts II-	ا٧٠	2
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			1a X
b Gift, grant, or capital contribution to other organization(s)			1 b X
c Gift, grant, or capital contribution from other organization(s)			1c X
d Loans or loan quarantees to or for other organization(s)	•		
e Loans or loan quarantees by other organization(s)			1e X
f Sale of assets to other organization(s)			1f X
g Purchase of assets from other organization(s)			X X
h Exchange of assets			1h X
i Lease of facilities, equipment, or other assets to other organization(s)			1i X
j Lease of facilities, equipment, or other assets from other organization(s)			4
k Performance of services or membership or fundraising solicitations for other organization(s)			1k ×
I Performance of services or membership or fundraising solicitations by other organization(s)			=
m Sharing of facilities, equipment, mailing lists, or other assets			1m X
n Sharing of paid employees			1n X
			10 mm
o Reimbursement paid to other organization for expenses			10 X
p Reimbursement paid by other organization for expenses			×
			経
q Other transfer of cash or property to other organization(s)			
_			1r X
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	g covered relationship	s and transaction three	sholds
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)			
6			
(6)			
(4)			
Service of the servic			
(9)			
BAA TEEA5003L 12/23/10		Sche	Schedule R (Form 990) 2010

Page 4

Schedule R (Form 990) 2010 ACEC California

PartiVi结 Unrelated Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 37.)

ŝ (h) General or managing partner? 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 Yes Code V-UBI amount in box 20 of Schedule K-1 Form (1065) (f)
Disproportionate
allocations? å Yes (e) Share of end-of-year assets Are all partners section 501(c)(3) organizations? å Yes (c) Legal domicile (state or foreign country) (b) Primary activity İ (a)
Name, address, and EIN of entity 111 i BAA İ Q ଞ୍ଚ 4 ତ୍ର 8 8 <u>ଫ୍</u> 6

Schedule R (Form 990) 2010

TEEA5004L 12/23/10

Part VII参	Supplemental Information
. (Complete this part to provide additional information for responses to questions on Schedule R (see instructions).
	·
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	·
	·
	·

Schedule **R** (Form 990) 2010

Page 5

94-1331745 Continuation Page 1 of 1

Schedule R Cont (Form 990) 2010 ACEC California

Parition Continuation of Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity	(G) Sec 512(b)(13) controlled entity?	o)(13) entity?
CA Amer Council of Engineering PAC 1303 J Street, #450		:					
Sacramento, CA 95814	Support of candidates	CA	527		N/A		×
		TEEA5102L 01/25/11			Schedule R Cont (Form 990) 2010	Form 990) 2010

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047
2010

Department of the Treasury Internal Revenue Service Name of the organization 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.

(P)	en (DS)	o P eeli	on On	

Employer identification number

ACEC Calliornia 194-1331743
Form 990, Part III, Line 4d - Other Program Services Description
Held_the_annual_Engineering_Excellence_Awards_banquet_&_Legislative_Visit_Day
Maintained a web site with access to both members and the general public with
information_on_educational_seminars, legislation, jobs, professional_development,
student_outreach, press_releases_and_member_news
Held Indemnification & Duty to Defend Seminar in Orange, California.
Form 990, Part VI, Line 6 - Explanation of Classes of Members or Shareholder
There are three types of members within ACEC California:
1. Chapters, which vote on corporate matters
2.Member Firms, which vote on Chapter matters
3.Other Members, which do not vote on either corporate matters or on Chapter
matters
Form 990, Part VI, Line 7a - How Members or Shareholders Elect Governing Body
The Member Firms of each Chapter elect up to the following number of Individual
Members of the Chapter to serve on the Board of Directors:
Member FirmsDirectors
10 or less1
11 to 30 2
31 to 60 3
61 to 100 4
101 to 150 5
151 or more 6

Schedule O (Form 990 or 990-EZ) 2010	Page 2
Name of the organization	Employer identification number
ACEC California	94-1331745
Form 990, Part VI, Line 7a - How Members or Shareholders Elect Governing Body (
In addition, each Academy shall elect one person who is not ot	
be a member of the Board of Directors.	
Form 990, Part VI, Line 11b - Form 990 Review Process	
No review was or will be conducted.	
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available	
No disclosure	
	* ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~

Page 2

2010⁻ **Schedule O - Supplemental Information** Page 1 **Client 11025 ACEC California** 94-1331745 5/09/12 10.54AM Form 990, Part XI, Line 5 Other Changes in Net Assets or Fund Balances Net Unrealized Gains or Losses on Investments Total \$

Continuation Sheet for Form 990

OMB No 1545-0047

2010

Department of the Treasury Internal Revenue Service

Name of the Organization

Employler Identification number

94-1331745

ACEC California Part VIII Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Employees								,		
(A)	(B)	:			C)			(D)	(E)	(F)
Name and Title	Average hours		tion (r	hat app		Reportable compensation from	Reportable compensation from	Estimated amount of other
	per week	Individual trustee or director	institutional trustee	Officer	Key employee	Highe	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the
		dual	noan	er,		st co	er			organization and related
		trus	ıal trı		oyee	тре				organizations
		i e	ustee			Highest compensated employee				
		ļ				e.	_			
Paul Reuter Director	0.5	X						0.	0.	0.
Don Archer	0.5	_^						0.	0.	
Director	0.5	Х						0.	0.	0.
	0.5				┢			0.		<u> </u>
Christopher Diaz Director	0.5	Х						0.	0.	0.
Ralph Guida	- 0.3		┝	_				<u> </u>	· · · · · · · · · · · · · · · · · · ·	
Director	0.5	Х						0.	0.	0.
Richard Hart	0.5				\vdash			0.		<u>U.</u>
Director	0.5	X				į		0.	0.	0.
Roland Haga	+ 0.5						-	· · · · · · · · · · · · · · · · · · ·	0.	<u> </u>
Director	0.5	x			ļ			0.	0.	0.
Rick Skierka	0.5					 -		0.	0.	<u> </u>
Director	0.5	X						0.	0.	0.
Allen Evans	+ 0.5				\vdash	<u> </u>		0.	0.	<u> </u>
Director	0.5	X						0.	0.	0.
Mark Hager	10.5						- -			<u> </u>
Director	0.5	X						0.	0.	0.
Matt Hicks	+ 0.5	_ ^						0.	0.	<u> </u>
Director	0.5	х						0.	0.	0.
Cliff Simental	0.5								· · ·	
Director	0.5	Х						0.	0.	0.
Gordon_Lutes	1									
Director	0.5	X		į				0.	0.	0.
Perry Schacht	+ • • •									
Director	0.5	Х						0.	0.	0.
Jaime Taynor										
Director	0.5	X.				•		0.	0.	0.
Joe Tognoli										
Director	0.5	Х						0.	0.	0.
Mark Reitz					· · · · ·					
Director	0.5	Х						0.	0.	0.
Richard Sanquinetti										
Director	0.5	Х						0.	0.	0.
Jon Blanchard										
Director	0.5	Х						0.	0.	0.
Tom Rowe										
Director	0.5	Х		L_	<u> </u>			0.	0.	0.
Bryce Caroll										
Director	0.5	Х	L			<u></u>		0.	0.	0.
Mike Cooper										
Director	0.5	Х						0.	0.	0.
										Form 990 2010

Continuation Sheet for Form 990

OMB No. 1545-0047

2010

Department of the Treasury Internal Revenue Service

Name of the Organization

Employler Identification number

94-1331745

ACEC California Park VIII Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated

(A)	(B)	_			C)			(D)	(E)	(F)
Name and Title	Average hours per week	ndividual trustee or director	Institutional trustee	_	Key employee	Highest compensated employee	-	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Peder Jorgensen						8.				
Director	0.5	X				ļ	ļ	0.	0.	<u>0</u>
Larry Simonetti Director	0.5	x						0.	0.	0
John Zumwalt										
Director	0.5	Х				l		0.	0.	(
Chris Curtis										
Director	0.5	X				l		0.	0.	(
Ed Henderson										
Director	0.5	X						0.	0.	
Robert LoRusso										
Director	0.5	X			匚	<u> </u>		0.	0.	
Marco Palilla										
Director	0.5	X						0.	0.	
Robert Close]									
Director	0.5	X						0.	0.	
Paul Meyer Exec. Director	40			Х				180,000.	6,000.	61,16
	 						\vdash			
	1				}					
			П							
		<u> </u>					<u> </u>			

Form 990 2010

Form 8868	3 (Rev 1-2011)					Page 2				
• If you	are filing for an Additional (Not Automatic) 3-Mont	h Extensio	n, complete only Part II and check	this box		► X				
Note. Only	y complete Part II if you have already been granted	l an automa	itic 3-month extension on a previou	sly filed For	rm 8868					
• If you	are filing for an Automatic 3-Month Extension, cor	npiete only	Part I (on page 1)							
Part II	Additional (Not Automatic) 3-Month Exte	ension of	Time. Only file the original (no copies	needed)					
<u> </u>	Name of exempt organization				ntification numbe	r				
Type or print	ACEC CALIFORNIA			94-133	1745					
5	Number, street, and room or suite number. If a P O box, see inst	ructions								
File by the extended due date for filing the	JOHN WADDELL & CO., CPAS 3416 AMERICAN RIVER DRIVE, #A									
return See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions									
	SACRAMENTO, CA 95864									
Enter the I	Return code for the return that this application is fo	Return	Application Application Is For			01 Return Code				
Form 990		01								
Form 990-	RI	02	Form 1041-A			08				
Form 990-		03	Form 4720		09					
Form 990-		04	Form 5227		10					
		05	Form 6069		11					
Form 990-T (section 401(a) or 408(a) trust) 05 Form 6069 Form 990-T (trust other than above) 06 Form 8870						12				
	not complete Part II if you were not already grante			ously filed	Form 8868	12				
Teleph If the o	organization does not have an office or place of but is for a Group Return, enter the organization's four	siness in the digit Group	Exemption Number (GEN)	·		► [
•		oup, check t	his box 🕒 🗌 and attach a list wi	th the name	es and EINs o	of all				
	the extension is for	F /1 F	00.10							
5 For 6 6 If the	uest an additional 3-month extension of time until calendar year, or other tax year beginning tax year entered in line 5 is for less than 12 mont Change in accounting period as in detail why you need the extension INFO	g <u>7/01</u> hs, check re	$\underline{}$, 20 $\underline{}$ 10 , and ending $\underline{}$	∐ Fin	al return					
_A <u>V</u>	AILABLE. AN EXTENSION OF TIME I			_ -						
8a If the	s application is for Form 990-BL, 990-PF, 990-T, 47 efundable credits. See instructions	⁷ 20, or 6069), enter the tentative tax, less any	8a	\$					
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868										
c Bala EFTF	nce due. Subtract line 8b from line 8a Include you PS (Electronic Federal Tax Payment System) See	r payment v instructions	with this form, if required, by using	8c	s					
	Signa	ature and	l Verification							
Under penaltic correct, and c	es of perjury, I declare that I have examined this form, including accomplete, and that I am authorized to prepare this form.	ompanying sche	edules and statements, and to the best of my kn	nowledge and b	,					
Signature -	Cully M. ask CPA Title >			D	ate - 2 //.	3/12-				
BAA										

(Rev January 2011)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service ► File a separate application for each return.

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

OMB No 1545-1709

	e filing for an Additional (Not Automatic) 3-Mont Dete Part II unless you have already been grante								
corporation request an e	ling (e-file). You can electronically file Form 8868 equired to file Form 990-T), or an additional (not xtension of time to file any of the forms listed in With Certain Personal Benefit Contracts, which ming of this form, visit www irs gov/efile and click of	: automatic) Part I or Pa Just be sent) 3-month extension of time You can ele art II with the exception of Form 8870, In to the IRS in paper format (see instruct)	ectronically file Form Iformation Return fo	8868 to r Transfers				
Part I A	utomatic 3-Month Extension of Time.	only subm	nit original (no copies needed).						
A corporation	required to file Form 990-T and requesting an	automatic 6	-month extension - check this box and	complete Part I only					
All other corp income tax r	oorations (including 1120-C filers), partnerships, eturns	REMICS, a	nd trusts must use Form 7004 to request	t an extension of tin	ne to file				
	Name of exempt organization			Employer identification	number				
Type or print	ACEC CALIFORNIA			94-1331745					
File by the Number, street, and room or suite number. If a P.O. box, see instructions									
due date for 1202 T CTDFFT #450									
return See instructions City, town or post office, state, and ZIP code For a foreign address, see instructions									
	SACRAMENTO, CA 95814								
Enter the Return code for the return that this application is for (file a separate application for each return)									
Application Return Code Is For Re C									
Form 990 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08									
Form 990-BL 02 Form 1041-A									
Form 990-EZ		03	Form 4720		09				
Form 990-PF		04	Form 5227		10				
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069		11				
Form 990-T	(trust other than above)	06	Form 8870		12				
Telephone If the org If this is check this the external	s are in the care of DARLENE STEINER e No D16-441-7991 canization does not have an office or place of but for a Group Return, enter the organization's four s box If it is for part of the group, check ision is for	siness in th digit Group k this box	Exemption Number (GEN) If and attach a list with the names a						
untıl _ The exi	st an automatic 3-month (6 months for a corpora $2/15$, 20 _12 _, to file the exempt organization is for the organization's return for calendar year 20 or tax year beginning _ $7/01$, 20 _10 _	anization r	eturn for the organization named above $\frac{6}{30}$, $\frac{11}{20}$						
_	ax year entered in line 1 is for less than 12 mont ange in accounting period	hs, check re	eason	al return					
nonrefu	application is for Form 990-BL, 990-PF, 990-T, 47 and able credits. See instructions			3a \$	0.				
paymer	application is for Form 990-PF, 990-T, 4720, or 60 hts made include any prior year overpayment all	owed as a	credit	3b \$	0.				
<u>EFTPS</u>	e due. Subtract line 3b from line 3a Include your (Electronic Federal Tax Payment System) See	instructions		3c \$	0.				
Caution. If you payment inst	ou are going to make an electronic fund withdrav ructions	val with this	s Form 8868, see Form 8453-EO and For	m 88/9-EO for					