

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





Form **990** 

Department of the Treasury

Internal Revenue Service

Extended to November 16, 2015

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.lrs.gov/form990. Open to Public Inspection

<u> </u>	ror un	e 2014 Calendar year, or tax year beginning and end	<u> </u>		
В	Check if applicable	C Name of organization		D Employer identific	cation number
Г	Addre	Air & Waste Management Association			
F	Name	Doing business as		25-60	048614
Ē	Initial return		m/suite	E Telephone number	
Ē	Final	120 Fort Duguegne Blad One Cateway 3rd	d Fl		
	termir			G Gross receipts \$	3,656,209.
	Amen	ded Dittahumah DA 15000 1405		H(a) Is this a group re	
Ē	Applic			for subordinates	
	pendi	same as C above		H(b) Are all subordinates in	
1	Tax-ex	empt status: X 501(c)(3)	527	i	list. (see instructions)
J	Websi	te: > www.awma.org		H(c) Group exemption	
			L Year	of formation: 1952 M	State of legal domicile: PA
	art I	Summary			
	1	Briefly describe the organization's mission or most significant activities: The mis	ssio	n of Air & V	Naste
Activities & Governance		Management Association is to assist in the	pro	fessional de	evelopment
Ë	2	Check this box > I if the organization discontinued its operations or disposed of	of more	than 25% of its net as	sets
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	<u> </u>
ত জ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	16
es	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)		5	20
ξ	6	Total number of volunteers (estimate if necessary)		6	500
Ş	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		<b>7a</b>	108,244.
_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
			<u> </u>	Prior Year	Current Year
<u>o</u>	8	Contributions and grants (Part VIII, line 1h)		1,092,519.	1,105,178.
enc	9	Program service revenue (Part VIII, line 2g)		1,757,573.	<u>2,015,467.</u>
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		143,647.	<u>83,614.</u>
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		<389.	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,993,350.	3,204,259.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		27,500.	33,000.
		Benefits paid to or for members (Part IX, column (A), line 4)	-	0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	-	1,301,122.	1,223,905.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	-	0.	0.
Š	b	Total fundraising expenses (Part IX, column (D), line 25)  106, 140	•	1 000 004	0 040 505
щ	11/	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	-	1,820,394.	2,342,797.
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	-	3,149,016.	3,599,702.
	19	Revenue less expenses. Subtract line 18 from line 12  RECEIVED	-	<155,666.	
Net Assets or			Be	ginning of Current Year	End of Year
SSe	20	Total assets (Part X, line 16)  Total liabilities (Part X, line 26)	<b>∤·</b>	1,913,252.	1,499,723.
in the	21	Total liabilities (Part X, line 26)  Net assets or fund balances. Subtract line 21 from line 20	·	653,037.	670,691.
	art II	Cignoture Plack	<u>!.                                    </u>	1,260,215.	829,032.
		Signature Block   COEN U   alties of perjury, I declare that I have examined this return, including accompanying-schedules and	statem	ents, and to the best of my	knowledge and belief it is
		ct, and complete. Declaration of preparer (other than officer) is based on all information of which p		-	Micwiedge and belief, it is
	, 00110	Stephanie M. Klyptia	эторигот		3-15
Sig	ın	Signature of officer		Date	<del>• / •</del>
He		Stephanie Glyptis, Executive Director			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	. [0	Date Check	PTIN
Pai	d	Edward M. Flohr Edward M. Floh	_	11/12/15 If self-employe	P00291637
Pre	parer	Firm's name HERBEIN + COMPANY, INC.		Firm's EIN	23-2415973
Use	Only	Firm's address 530 PELLIS RD, STE 7000			
_		GREENSBURG, PA 15601-4585		Phone no. 724	1-834-7053
Ма	y the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
4320	001 11-0	D7-14 LHA For Paperwork Reduction Act Notice, see the separate instructions.			Form <b>990</b> (201 <u>4)</u>



432002 11-07-14

Form	990 (2014) Air & Waste Management Association	25-6048614	Page 2
Pai	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		$\mathbf{x}$
1	Briefly describe the organization's mission:		
	The mission of A&WMA is to assist in the professional d	levelopment a	nd
	critical environmental decision-making of our members t		
	society.		
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.	. 223.50	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
•	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as	s measured by expenses	
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	·	
	revenue, if any, for each program service reported.	iors, the total expenses, t	and
40	460 000	247	548.)
4a		\&WMA) and	<del>)40.</del> )
	monthly member magazine (EM) magazine are sent to appro		
	members and subscribers. They include information rela		00
	environmental issues of interest to members and the gen	erai public.	
		<del></del>	
	4 504 500	4 650	
4b	(Code) (Expenses \$1, 781, 729. including grants of \$) (Rever		<u>675.</u> )
	Conferences and Events - Educational workshops, webinar		
	specialty conferences, and the annual conference and ex		
	designed to promote technology transfer and environment		<u>for</u>
	members and the general public. Content from our webi		
	available for those unable to attend, through on-line m	<u>arketplace.</u>	
		<del></del>	
	110 165		
4c	(Code) (Expenses \$18, 165. including grants of \$) (Rever		)
	Membership Development - The membership development mar		
	operations effort includes using a combination of commu		
	such as direct mail opportunities, telemarketing, month		
	and online tools, to achieve the proposed membership ob		<u>We</u>
	utilize the existing association management system, as		
	outside prospect lists when applicable, to tailor messa		
	benefit packages. Communications target them for each		<u>key</u>
	membership categories (individual, young professional,	student, and	
	organizational).		
4d	Other program services (Describe in Schedule O )		
	(Expenses \$ 303,097 • including grants of \$ 33,000 •) (Revenue \$		
<u>4e</u>	Total program service expenses ▶ 2,671,869.		
		Form 9	90 (2014)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	_X_	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		_X
4	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_		X
5	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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			37
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	_7	_	<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III			x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	_ 8		
9	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	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	х	
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	11b		X
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	11c		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 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	_
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	11f_	_X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		₹.	
_	Schedule D, Parts XI and XII	12a	X	
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 and XII is optional	105		¥
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	x	41
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			_
-	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	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	17		_X_
18	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		_X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		_X_
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		_X
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	ليب	

11 . 15

			_Yes_	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	_ X_	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	'		
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			_
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)	1		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990	(2014)

- ai	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	1		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
•	(gambling) winnings to prize winners?	1c	Х	
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 20			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b_	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
<b>5</b> a		5a_		<u> </u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	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, and did the organization solicit		i	
	any contributions that were not tax deductible as charitable contributions?	6a		<u> </u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	<u>6b</u>		
7	Organizations that may receive deductible contributions under section 170(c).	7.		x
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a 7b		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	70		
С	to file Form 8282?	7c		x
а	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		<u>X</u>
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b_		<u> </u>
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders  Overage process from ethors on years (Pa not not amounts due or paid to other sources against			
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
100	10.40	12a		
12a	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
ıs a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	] _		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	990	(2014)

•				
	990 (2014) Air & Waste Management Association 25-604 tVI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a			age 6
	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 or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 1	5		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 1	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	_		
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	x	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		_	
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
-	in Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	<u> </u>
15	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?			
а	The organization's CEO, Executive Director, or top management official	15a	x	İ
	Other officers or key employees of the organization	15b	X	
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	100	<u></u> -	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			İ
	Associated and the state of the	16a		x
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	1.04		<b></b>
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's		1	
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	,		<u></u>
	List the states with which a copy of this Form 990 is required to be filed ▶PA	•		

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial

Pittsburgh

X Upon request

State the name, address, and telephone number of the person who possesses the organization's books and records.

for public inspection. Indicate how you made these available. Check all that apply.

X Another's website

statements available to the public during the tax year.

W.G. Braun - 412-232-3444 420 Fort Duquesne Boulevard

3 5 Form **990** (2014)

Other (explain in Schedule O)

19

Own website

Form 990 (2	2014). Air &	Waste	Management	Association	25-6048614	Page
Part VII	Compensation of Office					
	Employees, and Indep	endent Co	ntractors			
	Check if Schedule O contains	a response o	r note to any line in th	ıs Part VII		

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

- 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.

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

(A) Name and Title	(B) Average hours per week	Position (do not check more than o box, unless person is both officer and a director/trust				than o	han	( <b>D)</b> Reportable compensation from	(E) Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
1) Michael Miller	20.00									
resident		X		X				0.	0.	0.
2) Dallas Baker	10.00									
resident Elect		X		X				0.	0.	0.
3) Sara Head	10.00									
mmediate Past President		X						0.	0.	0.
4) Jim Powell	40.00									
Secretary/Exec Director		X		X				139,577.	0.	0.
5) Amy Gilligan	5.00									
reasurer (Jan-June)		X		X		ļ		7,192.	0.	0.
6) Nancy Meilahn Fowler	5.00									
reasurer (July-December)		X		X				0.	0.	0.
7) Diane Freeman	5.00							_	_	_
rice President		Х	<u> </u>	X				0.	0.	0.
8) Harry Klodowski	5.00								_	_
ice President	F 00	X		X				0.	0.	0.
9) Brad Waldron	5.00									•
vice President	F 00	X	<u> </u>	X				0.	0.	0.
10) James Blando	5.00									•
Director	F 00	X				_		0.	0.	0.
11) Patricia Brush	5.00	<b>.</b>								0
Director	F 00	X			_	-	-	0.	0.	0.
12) Jayme Graham	5.00	x							<u> </u>	0
Director	5.00	^						0.	0.	0.
13) Pamela Heckel	3.00	x						0.	о.	0.
Director	5.00	^				-		· · · · · · · · · · · · · · · · · · ·		
14) Naresh Kumar	3.00	x						0.	0.	0
Director 15) Kim Marcus	5.00	^				H				0.
Director	3.00	x						0.	0.	0.
16) Chris Nelson	5.00			<u> </u>		$\vdash$			<u> </u>	
Director	7.00	x						0.	0.	0.
17) Brent Nixon	5.00			<del>                                     </del>		$\vdash$				<u></u>
I', DICIIC HINGH		x	1					0.	0.	0.

Air & Waste Management Association

25-6048614

25-6048614 Page 9

Form 990 (2014)

Air & Waste Management Association **Statement of Revenue** Part VIII Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections
512 - 514 (C) Unrelated (B) Related or Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 742,413. **b** Membership dues 1b c Fundraising events 1c d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and 362,765. similar amounts not included above Q Noncash contributions included in lines 1a-1f \$ 1,105,178 h Total. Add lines 1a-1f **Business Code** 900099 1,659,675.1,659,675. 2 a Continuing education p Program Service Revenue 511120 247,548. 355,792 108,244. ь Publications f All other program service revenue **▶** 2,015,467. q Total. Add lines 2a-2f Investment income (including dividends, interest, and 87,890. 87,890. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (II) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 447,674. assets other than inventory b Less: cost or other basis 451,950 and sales expenses <4,276.> c Gain or (loss) <4,276.> <4,276.> d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses ... c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less direct expenses ... c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a d All other revenue e Total, Add lines 11a-11d 204,259.1,907,223. 108,244. 83,614 Total revenue. See instructions

	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons	se or note to any line in	this Part IX .		X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	ındıvıduals. See Part IV, line 22	33,000.	33,000.		<del></del>
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members		·		
5	Compensation of current officers, directors,	161 060	22 215	120 745	
	trustees, and key employees	161,960.	23,215.	138,745.	· <del> </del>
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and		1	:	
_	persons described in section 4958(c)(3)(B)	800,038.	641,828.	158,210.	
7	Other salaries and wages	600,036.	041,040.	130,410.	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	35,157.	28,448.	6,709.	
_	,, , , , , , , , , , , , , , , , , , , ,	142,316.	104,138.	38,178.	
9	Other employee benefits	84,434.	59,104.	25,330.	
10	Payroll taxes	04,434.	37,104.	23,330.	
11	Fees for services (non-employees):  Management	326,568.	242,227.	84,341.	
a	Legal	1,405.	242/22/6	1,405.	
b	Accounting	14,076.		14,076.	
d	Lobbying	2 = / 0 . 0 0		2.270.00	
e	Professional fundraising services. See Part IV, line 17	·			
f	Investment management fees				,
g	Other (If line 11g amount exceeds 10% of line 25,				
5	column (A) amount, list line 11g expenses on Sch O.)	439,730.	243,463.	90,127.	106,140.
12	Advertising and promotion	4,829.	4,829.		
13	Office expenses	223,288.	187,503.	35,785.	
14	Information technology	39,891.		39,891.	
15	Royalties	625.	625.		
16	Occupancy	122,764.	85,935.	36,829.	
17	Travel	164,657.	99,712.	64,945.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	742,783.	739,454.	3,329.	
20	Interest	6,313.		6,313.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	73,434.	43,876.	29,558.	<u> </u>
23	Insurance	42,927.	12,049.	30,878.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	Printing and publicatio	90,419.	88,107.	2,312.	
b	Miscellaneous	22,506.	16,158.	6,348.	
c	Professional developmen	18,472.	10,088.	8,384.	
d	Postage and shipping	8,110.	8,110.		
_	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	3,599,702.	2,671,869.	821,693.	106,140.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)		<u></u>		Form <b>990</b> (2014)

Air & Waste Management Association 25-6048614 Page 11 Form 990 (2014) · Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 122,385. 92,257. 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 2 3 3 Pledges and grants receivable, net 255,255. 169,437. Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other 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 organizations (see instr). Complete Part II of Sch L 6 7 Notes and loans receivable, net 31,771. 29,073. Inventories for sale or use 8 8 78,487. 49,134. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 628,903. basis. Complete Part VI of Schedule D 10a 428,146. 189,809. 200,757. 10b 10c b Less: accumulated depreciation 1,230,869. 959,065. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 13 13 Investments - program-related See Part IV, line 11 14 14 Intangible assets 4,676. 0. 15 Other assets. See Part IV, line 11 15 1,913,252. 499,723. 16 Total assets. Add lines 1 through 15 (must equal line 34) 218,679. 183,372. Accounts payable and accrued expenses 17 17 18 18 Grants payable 416,989 412,655. 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons. 22 Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of 74,664.

X and

.499.723. Form 990 (2014)

829,032.

670,691.

228,002.

601,030.

<u>17,369.</u>

26

27

28

29

31

32

33

653,037.

580,951

1,260,215.

.913.252

679,264.

Net Assets or Fund Balances

27

28

29

30

31

32

33

Schedule D

Unrestricted net assets

Temporarily restricted net assets Permanently restricted net assets

and complete lines 30 through 34.

Total net assets or fund balances

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25

Organizations that follow SFAS 117 (ASC 958), check here

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Organizations that do not follow SFAS 117 (ASC 958), check here ▶ L

complete lines 27 through 29, and lines 33 and 34.

	990 (2014) Air & Waste Management Association	<u> 25-604</u>	<u>8614</u>	Pa	ge 12
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,20	4,2	<u>59.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,59	9,7	02.
3	Revenue less expenses. Subtract line 2 from line 1	3	<39	5,4	43.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,26	0,2	15.
5	Net unrealized gains (losses) on investments	5	<3	<u>5,7</u>	40.
6	Donated services and use of facilities	6	···		
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	82	9,0	<u>32.</u>
Pa	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>		<u>                                      </u>
				Yes	No
1	Accounting method used to prepare the Form 990: L Cash X Accrual L Other				
	if the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			ĺ
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both		[ [		
	Separate basis Consolidated basis Both consolidated and separate basis				
þ	Were the organization's financial statements audited by an independent accountant?		2b	_X_	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basıs,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				l
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,	i		l
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	<del></del>
_	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	ngle Audit			
_	Act and OMB Circular A-133?		3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red audit	_		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		<u>  3b  </u>	000	
			Form	23U (	2014)

#### SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

➤ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Nam	lame of the organization Employer identification number									
		Air	& Waste Ma	nagement Ass	sociat	ion		2	5-6048614	
Pa	rt I	Reason for Public (	Charity Status (	All organizations must c	omplete th	us part.) Se	e instruction	s.		
The	organ	zation is not a private found	lation because it is:	(For lines 1 through 11,	check only	one box.)				
1		A church, convention of ch	urches, or association	on of churches describe	d in sectio	on 170(b)(1	I)(A)(i).			
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)								
3		A hospital or a cooperative			ection 170	)(b)(1)(A)(ii	ii).			
4		A medical research organiz	ation operated in co	njunction with a hospita	ıl described	d in sectio	n 170(b)(1)(A	)(iii). Enter	the hospital's name,	
		city, and state:								
5		An organization operated for	or the benefit of a co	illege or university owne	d or opera	ted by a g	overnmental	ınıt describ	ped in	
		section 170(b)(1)(A)(iv). (C								
6		A federal, state, or local gov	vernment or governr	mental unit described in	section 17	70(b)(1)(A)	(v).			
7		An organization that norma	lly receives a substa	ential part of its support	from a gov	ernmental	unit or from t	he general	public described in	
		section 170(b)(1)(A)(vi). (C	-		_			_		
8		A community trust describe		(1)(A)(vi), (Complete Par	rt II )					
	X	An organization that norma				contribution	ons, member	ship fees, a	and gross receipts from	
		activities related to its exen	npt functions - subje	ct to certain exceptions	, and (2) no	o more tha	n 33 1/3% of	its support	t from gross investment	
		income and unrelated busing	ness taxable income	(less section 511 tax) fi	rom busine	sses acqu	ired by the oi	ganization	after June 30, 1975.	
		See section 509(a)(2). (Cor	mplete Part III)				-	-		
10		An organization organized a		ively to test for public s	afety. See	section 50	)9(a)(4).			
11		An organization organized a						arry out the	purposes of one or	
		more publicly supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	or section	509(a)(2).	See section	509(a)(3). (	Check the box in	
		lines 11a through 11d that	describes the type o	of supporting organization	on and con	nplete lines	s 11e, 11f, an	d 11g.		
а		Type I. A supporting orga	anization operated, s	supervised, or controlled	by its sup	ported org	janization(s),	typically by	giving	
		the supported organization	on(s) the power to re	gularly appoint or elect	a majority	of the dire	ctors or truste	es of the s	supporting	
		organization. You must o	complete Part IV, Se	ections A and B.						
b		Type II. A supporting org	anization supervised	d or controlled in connec	ction with it	ts supporte	ed organizatio	on(s), by ha	iving	
		control or management o	of the supporting org	anization vested in the	same perso	ons that co	ontrol or mana	ge the sup	ported	
		organization(s). You mus	t complete Part IV,	Sections A and C.						
С		Type III functionally inte	grated. A supportin	g organization operated	l ın connec	tion with, a	and functiona	lly integrate	ed with,	
		its supported organizatio	n(s) (see instructions	s). You must complete	Part IV, Se	ections A,	D, and É.			
đ		Type III non-functionally	y integrated. A supp	oorting organization ope	rated in co	nnection v	vith its suppo	rted organı	zation(s)	
		that is not functionally int	egrated. The organia	zation generally must sa	itisfy a dist	ribution re	quirement an	d an attent	iveness	
		requirement (see instruct	ions). <b>You must cor</b>	mplete Part IV, Section	s A and D,	, and Part	V.			
е		Check this box if the orga	anization received a	written determination fro	om the IRS	that it is a	ı Туре I, Туре	II, Type III		
		functionally integrated, or	r Type III non-functio	nally integrated suppor	tıng organi:	zation.				
f	Ent	er the number of supported o	organizations .							
g	Pro	vide the following information			let X 1 - 11	<del></del>				
	,	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9		organization in your	(v) Amount o support	•	(vi) Amount of other support (see	
		Organization		above or IRC section		document?	Instruct	•	Instructions)	
				(see instructions))	Yes	No				
					ļ					
			_		-	-				
					-	-	_			
		<del></del>			-	-			<del></del>	
				1	1					

## Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")								
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total, Add lines 1 through 3								
	The portion of total contributions								
•	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)								
6	Public support. Subtract line 5 from line 4								
	etion B. Total Support		<del></del>	<u>.                                    </u>	1		· · · · · · · · · · · · · · · · · · ·		
	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total		
	Amounts from line 4	(4) 20.0	(0) = 0 + 1	(0) = 0	(0)20.0	(6) 25 1 1	(1) 10141		
	Gross income from interest,					<u> </u>			
Ü	dividends, payments received on			ĺ					
	securities loans, rents, royalties								
	and income from similar sources								
9	Net income from unrelated business								
3	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain			-					
10	or loss from the sale of capital					1			
	assets (Explain in Part VI.)								
11	Total support. Add lines 7 through 10								
	Gross receipts from related activities,	etc (see instructi	nne)	<u> </u>		12			
	First five years. If the Form 990 is for	•		 d fourth or fifth t	 ay vear as a sectio	·			
	organization, check this box and stop		, ot, ooooi.a, ti	a, roarar, or mare	an your ao a ooone	00 ((0)(0)			
Sec	ction C. Computation of Publi		rcentage	<del></del>	• • •				
	Public support percentage for 2014 (I			column (f))		14	%		
	Public support percentage from 2013	, ,,	•		• • ••	15	%		
	33 1/3% support test - 2014. If the c			n line 13, and line	14 is 33 1/3% or r				
	stop here. The organization qualifies					•	ightharpoonup		
b	33 1/3% support test - 2013. If the o		-		d line 15 is 33 1/3%	6 or more, check th	nis box		
	and stop here. The organization qual					,	ightharpoonup		
17a	10% -facts-and-circumstances test	•	· · ·		e 13, 16a. or 16b.	and line 14 is 10%	or more,		
	and if the organization meets the "fac						•		
	meets the "facts-and-circumstances"			-	•		▶□		
h	10% -facts-and-circumstances tes	_			•		10% or		
-	more, and if the organization meets the	•							
	organization meets the "facts-and-circ						·		
18	Private foundation. If the organization		-	•			s T		
						1 1 4 7			

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to

Sec	ction A. Public Support	elow, please comp	nete Fait II.)	<del></del>		<del></del>	
Cale	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and			(3/=		157 ==	
•	membership fees received. (Do not						
	include any "unusual grants.")	1366969.	1195883.	1117777.	1092519.	1105178.	5878326.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						30,0020
3	Gross receipts from activities that						Ì
	are not an unrelated trade or bus-						
	iness under section 513	2400576.	1870627.	2012995.	1673722.	1907223.	9865143.
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	3767545.	3066510.	3130772.	2766241.	3012401.	15743469.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b		* :				0.
	Public support (Subtract line 7c from line 6)		· · · · · · · · · · · · · · · · · · ·				15743469.
Sec	ction B. Total Support	<del></del>			· - · · · · · · · · · · · · · · · · · ·	<del>-</del> -	
	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
-	Amounts from line 6	3767545.	3066510.	3130772.	2766241.	3012401.	15743469.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	62,217.	62,830.	55,737.	63,588.	87,890.	332,262.
b	Unrelated business taxable income				·		
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975	107,612.		144,106.	83,851.	108,244.	443,813.
c	: Add lines 10a and 10b	169,829.	62,830.	199,843.	147,439.	196,134.	776,075.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)	<8,072.		88.	<389.		<u>&lt;6,419.</u> >
13	Total support. (Add lines 9, 10c, 11, and 12)	3929302.	3131294.	3330703.	2913291.	<u>3208535.</u>	16513125.
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectioi	n 501(c)(3) organiz	zation,
	check this box and stop here			<u> </u>			
Sec	ction C. Computation of Publ	ic Support Per	rcentage				
15	Public support percentage for 2014 (I	ine 8, column (f) di	vided by line 13, o	olumn (f))		15	95.34 <u>%</u>
	Public support percentage from 2013					16	95.41 <u>%</u>
Sec	ction D. Computation of Inves	stment Income	e Percentage				
17	Investment income percentage for 20	14 (line 10c, colum	nn (f) divided by lir	ne 13, column (f))		17	4.70 %
18	Investment income percentage from 2	<b>2013</b> Schedule A, f	Part III, line 17			18	<u>4.59 %</u>
19a	33 1/3% support tests - 2014. If the	organization did n	ot check the box	on line 14, and line	15 is more than 3	3 1/3%, and line 1	
Į.	more than 33 1/3%, check this box at 33 1/3% support tests - 2013. If the	•	- ·	, ,		-	<b>▶</b> 🛣
ū	line 18 is not more than 33 1/3%, che	•				•	
20	Private foundation. If the organization			•	, , , , , ,	•	

## Schedule A (Form 990 or 990 EZ) 2014 Air & Waste Management Association

### Part IV | Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All S	Supporting C	)rganizations
------------------	--------------	---------------

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
  (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L. (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No_
	1		
	2		
	3a		
}	_3b_		
	3c		
	4a	· ·	
	46		
	4b		
	4c		
	40		
	_		
	<u>5a</u>		
	5b		
	<u>5c</u>		
	6		
	7		
	8		
	9a_		
	9b_		
	9c_		
	10a_		
	10b_		L

Schedule A (Form 990 or 990-EZ) 2014 Air & Waste Management Association 25-6048614 Page 5 Part IV | Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a b A family member of a person described in (a) above? 11b c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations No Yes Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). Section D. Type III Supporting Organizations Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard 3 Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions): The organization satisfied the Activities Test. Complete line 2 below. а The organization is the parent of each of its supported organizations Complete line 3 below. b ☐ The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions) C Activities Test. Answer (a) and (b) below. Yes No 2 a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI Identify those supported organizations and explain how these activities directly furthered their exempt purposes. how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer (a) and (b) below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. За b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Sche	dule A (Form 990 or 990 EZ) 2014 Air & Waste Management	Asso	<u>ciation</u>	25-6048614 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orga	anizations	<del></del>
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust o	n Nov. 20, 1970. <b>See ins</b>	tructions. All
	other Type III non-functionally integrated supporting organizations must co	omplete S	Sections A through E.	
04	tan A. Autoriad Nat Income		(A) Brior Voor	(B) Current Year
Sect	ion A - Adjusted Net Income		(A) Prior Year	(optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7_	Other expenses (see instructions)	7		
_8_	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	1		
	instructions for short tax year or assets held for part of year):			
<u>a</u>	Average monthly value of securities	1a		
<u>b</u>	Average monthly cash balances	1b	•	
	Fair market value of other non-exempt-use assets	1c	<del> </del>	
<u>d</u>	Total (add lines 1a, 1b, and 1c)	1d	<del></del>	
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI).	<u> </u>		
_2_	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3_	Subtract line 2 from line 1d	3	· · · · · · · · · · · · · · · · · · ·	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		<u> </u>
_5_	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6_	Multiply line 5 by .035	6		
	Recoveries of prior-year distributions	7		
_8_	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1_	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
_2	Enter 85% of line 1	2		
_3_	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
_4_	Enter greater of line 2 or line 3	4		
_5_	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functiona	lly-integra	ated Type III supporting o	rganization (see

Schedule A (Form 990 or 990-EZ) 2014

instructions).

25-6048614 Page 7 Schedule A (Form 990 or 990 EZ) 2014 Air & Waste Management Association Part V · Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions. Distributable amount for 2014 from Section C, line 6 9 Line 8 amount divided by Line 9 amount (iii) (i) (ii) **Excess Distributions Underdistributions** Distributable Section E - Distribution Allocations (see instructions) Pre-2014 Amount for 2014 Distributable amount for 2014 from Section C, line 6 2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions) 3 Excess distributions carryover, if any, to 2014: C e From 2013 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2014 from Section D, a Applied to underdistributions of prior years b Applied to 2014 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). 6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions). 7 Excess distributions carryover to 2015. Add lines 3j and 4c. 8 Breakdown of line 7:

Schedule A (Form 990 or 990-EZ) 2014

b

d Excess from 2013e Excess from 2014

chedule A	(Forn 990 or 990	EZ) 2014 A:	ir & Wa	iste M	<u>lanagement</u>	ASSOC:	<u>iation</u>	<u>25-60486</u>	<b>14</b> Page 8
Part VI .	Supplement	al Informa	<b>tion.</b> Provid	e the expl	anations required	by Part II, line	10; Part II, line	17a or 17b, and Part III,	line 12.
-	Also complete th	nis part for any	y additional ir	nformation	. (See instructions	s)			
				<u> </u>					
								<u> </u>	
				-					
<del></del>							· · · · · ·		
							<del></del>		<u>-</u>
							<del> </del>	<del>_</del> <del>_</del>	
			•						,
									·
							<u> </u>		
									<u>.</u>
		•							<del>_</del> ·
	-								
	· · · - · · ·		<del>_</del>						
				-					
						-			
							<del></del>		
				_					
							<u>-</u>	<u> </u>	
	<del></del>			<del></del>	<del></del>				
						-	<u> </u>		
		<del></del>		<u> </u>		<del></del> .			

### SCHEDULE D

Department of the Treasury

# Supplemental Financial Statements

► Complete if the organization answered "Yes" to Form 990. Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** <u> Air & Waste Management Association</u> 25-6048614 Part I 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 Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of 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 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? Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure 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 a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c 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 3 vear -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? 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) Yes and section 170(h)(4)(B)(ii)? In Part XIII, 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. Part 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 XIII, 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) Revenue 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: Revenue included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Sche		aste Manag			25-6	048614	Page 2
Pa	rt III   Organizations Maintaining C	Collections of A	rt, Historical Tr	easures, or Oth	ner Similar Ass	ets(continu	ed)
3	Using the organization's acquisition, accessi	on, and other record	ls, check any of the	following that are a	significant use of it	s collection i	tems
	(check all that apply).			-	_		
а	Public exhibition	d	Loan or exc	hange programs			
b	Scholarly research	е	Other				
С	Preservation for future generations						
4	Provide a description of the organization's co	ollections and explai	n how they further t	he organization's ex	empt purpose in Pa	art XIII.	
5	During the year, did the organization solicit of						
	to be sold to raise funds rather than to be m	aintained as part of t	he organization's co	ollection?		Yes	☐ No
Pa	rt IV Escrow and Custodial Arran	gements. Comple	ete if the organizatio	n answered "Yes" t	o Form 990, Part IV	, line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.					
1a	Is the organization an agent, trustee, custod	an or other intermed	liary for contribution	ns or other assets no	ot included		
	on Form 990, Part X?				[	Yes	No No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:				
						Amount	
С	Beginning balance				1c		
d	Additions during the year				1d		_
е	Distributions during the year		·		1e		
f	Ending balance				1f		
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or co	ustodial account liab	oility?	Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII.						
Pa	rt V Endowment Funds. Complete	f the organization an	swered "Yes" to Fo	rm 990, Part IV, line	10		
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years bac	k (e) Four ye	ears back
1a	Beginning of year balance	205,568.	146.820.	99,441	96,001		51,049.
b	Contributions						
С	Net investment earnings, gains, and losses	25,389.	63,304,	47,379	<354		36,298.
d	Grants or scholarships	17,627.	4,556.		3,794		8,654,
е	Other expenditures for facilities						
	and programs						
f	Administrative expenses						
g	End of year balance	213,330,	205,568,	146,820,	99,441		96,001.
2	Provide the estimated percentage of the cur		e (line 1g, column (a	a)) held as:			
а	Board designated or quasi-endowment		_%				
	Permanent endowment	%					
C	Temporarily restricted endowment	%					
	The percentages in lines 2a, 2b, and 2c shou	•					
За	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	nd administered for	the organization	_	
	by					Y (	es No
	(i) unrelated organizations	• • • •		• •		3a(i)	X
_	(ii) related organizations	·	<u> </u>			3a(ii)	X_
ь	If "Yes" to 3a(ii), are the related organizations	<del>-</del>				. 3b	
4	Describe in Part XIII the intended uses of the		wment funds.				
Pa	rt VI Land, Buildings, and Equipm		D 1841 44 0				
	Complete if the organization answere						
	Description of property	(a) Cost or of			Accumulated	(d) Book v	alue
	l and	basis (investr	Dasis	(other) de	epreciation		
	Land						
	Buildings .			2 422	14 004	-	4.45
	Leasehold improvements	<del>- · -</del>		2,433.	14,984.		<u>, 449.</u>
	Equipment		60	6,470.	413,162.	193	<u>,308.</u>
	Other	- 15: 25: -	<u> </u>		<del></del>		
<u>ı ota</u>	I. Add lines 1a through 1e. (Column (d) must e	guai ⊦orm 990, Part	<u>X, column (B),</u> line 1	(UC)	. ▶	200	757.

Part VII Investments - Other Securities.		Association		6048614	Page
Complete if the organization answered "Yes"					
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of val	uation: Cost or end-	of-year market v	/alue
(1) Financial derivatives					
(2) Closely-held equity interests				·	
(3) Other	_			_	
(A)					
(B)				<del></del>	
(C)					
(D)					
(E)	<u> </u>	<del></del>			
(F)		<del></del>			
(G)		<del></del>			
(H)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related.			<del></del>	<del></del>	
	14- 5 000 D- + 11/	l. 44 O E 000 B			
Complete if the organization answered "Yes"  (a) Description of investment	(b) Book value		art X, line 13. uation: Cost or end-c	f	
	(b) BOOK VAILE	(C) Method of var	uation Cost of end-c	or-year market v	alue
(1)					
(2)					
(3)					
(4)					
(5) (6)					
(7)					
(8)	<del>                                     </del>				
(9)			<del></del> .		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)					<del></del> -
Part IX Other Assets.	<del></del>	<del></del>	<del></del>		_
Complete if the organization answered "Yes"	' to Form 990, Part IV.	line 11d. See Form 990. Pa	art X. line 15.		
	Description			(b) Book va	lue
(1)		·			
(2)					
(3)					
(4)					
(5)	<del> </del>				
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	ne_15.) .		<b>&gt;</b>		
Complete if the organization answered "Yes"	to Form 990, Part IV,	line 11e or 11f. See Form 9	90, Part X, line 25		
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes					
(2) Capital lease obligation		74,664.			
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					

2. Liability for uncertain tax positions. In Part XIII, 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). Check here if the text of the footnote has been provided in Part XIII

74,664.

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

٠ ا ا ا ا

Schedule D (Form 990) 2014 Air & Waste Management Association  Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	25-60486 er Return.	14 Page 4
Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
Total revenue, gains, and other support per audited financial statements	1 3,1	68,519.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		<del></del>
	10	
	<u>*U·</u>	
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII )		
e Add lines 2a through 2d	2e <	35,740.
3 Subtract line 2e from line 1	3 3,2	04,259.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	<del> </del>	
b Other (Describe in Part XIII.)		•
c Add lines 4a and 4b	. 4c	0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		04,259.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return.	
Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
Total expenses and losses per audited financial statements	1 3.5	99,702.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	.	<i></i>
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	0.
3 Subtract line 2e from line 1		99,702.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1	.   3/3	22//020
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		_
c Add lines 4a and 4b	. 4c	0.
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5 3,5	99,702.
Part XIII Supplemental Information.		
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V,	line 4; Part X, line 2; I	Part XI,
lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part to provide any additional information	, , , , , , , , , , , , , , , , , , , ,	
Part V, line 4:		
	<u> </u>	
Quasi-endowment funds are used for graduate scholarships.		
Quant distribution and and and and graduate benefit but poly		
Part X, Line 2:		
The Association has been classified by the IRS as a tax-ex	kempt nonpr	ofit
organization under Section 501(c)(3) of the Internal Reven	nie Code	
organizacion under seccion sortc/(s) or the internal kever	iue code.	
Although certain activities may be deemed unrelated to the	<u> Associati</u>	on's
<u>exempt purpose and subject to tax, net operating loss car</u>	ry-forwards	are
available to offset any income. Accordingly, a provision to	for federal	
income tax is not required for the year ended December 31	2014.	
income tax is not required for the year ended December 31	, 4014;	
771.1 77		
additionally, at December 31, 2014 there was approximately	, \$8,200,00	U in
operating loss carry-forwards which will expire in various	s amounts t	<u>hroug</u> h
432054 10-01-14	Schedule D (Fo	

- 2 6 .

Schedule D (Form 990) 2014 Air & Waste Management Association 25-6048614 Page 5  Part XIII   Supplemental Information (continued)
2028.
In accordance with generally accepted accounting principles relative to
uncertainty in income tax purposes, the Association recognizes the income
tax benefit (or liability as applicable) from an uncertain tax position
when it is more likely than not that, based on technical merits, the
position will be sustained upon examination, including resolutions of any
related appeals or litigation process. Management has determined that
there are no uncertain tax positions that qualify for either recognition
or disclosure in the financial statements.
The years of 2011 and forward are open for purposes of potential audit by
taxing authorities.

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

► Attach to Form 990.

Open to Public Inspection

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Name of the organization	to Manago	the training of the training o					Employer identification number
Part   General Information on Grants and Assistance	nd Assistance		acton	!			##00#00 CF
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	to substantiate the	amount of the grants	s or assistance, the	grantees' eligibilit	y for the grants or as:	sistance, and the selec	
criteria used to award the grants or assistance?	stance?					•	X Yes
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ocedures for monif	toring the use of grant	funds in the United	d States		:	
Part II Grants and Other Assistance to Domestic Organizations and I	Domestic Organi	zations and Domesti	c Governments. C	complete if the orga	anization answered "	Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	t IV, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	\$5,000. Part II can	be duplicated if addit	ional space is need	Jed.	:		
1 (a) Name and address of organization or government	( <b>p</b> ) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	nd government or	ganizations listed in th	ne line 1 table				<b>A</b>

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2014)

432101 10-15-14

Page 2 (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) tuition and professional development in accordance with university/college Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed. Educational institutions are advised that the funds are to be used for Scholarships are made payable directly to the college or university. (d) Amount of non-cash assistance ö Air & Waste Management Association 33,000 (c) Amount of cash grant (b) Number of recipients Scholarships awarded for graduate study in the (a) Type of grant or assistance Part I, Line 2: Schedule I (Form 990) (2014) environmental field policies. Part III

Schedule I (Form 990) (2014)

432102 10-15-14

Ž

25-6048614

34. E

## لا رائل پ

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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.

OMB No. 1545-0047 Open to Public

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

Inspection

Name of the organization Employer identification number 25-6048614 Air & Waste Management Association Form 990, Part I, Line 1, Description of Organization Mission: and critical environmental decision-making of our members to benefit society. Form 990, Part III, Line 4d, Other Program Services: Councils - The organization supports four Councils which include Education, Sections & Chapters, Technical, and Young Professionals Advisory. Each Council conducts business to support the vision and mission of the organization through education, publications, networking, volunteer development, local membership and programming, and information exchange. Scholarship Awards - Scholarships awarded to graduate students. Recipients can be U.S. or non-U.S. members or non-members. All scholarships are paid to the university/college. Expenses \$ 303,097. including grants of \$ 33,000. Revenue \$ 0. Form 990, Part VI, Section A, line 6: Our organization consists of over 5,100 members. Form 990, Part VI, Section A, line 7a: Directors & officers may be either appointed by the board (up to 3) or\_ voted into office by the membership. Form 990, Part VI, Section A, line 7b: Membership must approve the acceptance of the annual audited financial statements.

Governing Policy, Minutes, and Financial Statements are made available on the Association's website and SharePoint access systems. Public documents are on the main website and proprietary or private in the Volunteer

Resource area.

Name of the organization

**Employer identification number** 



Air & Waste Management Association 25-6048614 Form 990, Part VII Contact Addresses for Officers, Directors, Etc: Michael Miller - 3420 Hillview Avenue, Palo Alto, CA 94304 Dallas Baker - PO Box 2261, Jackson, MS 39225 Sara Head - 1220 Avenida Acaso , Camarillo, CA 93012 Nancy Meilahn Fowler - 999 Town and Country Road, Orange, CA 92868 Diane Freeman - 651 Colby Drive, Waterloo, Ontario, CANADA N2V1C2 Harry Klodowski - 6400 Brooktree Court Suite 250, Wexford, PA 15090 Brad Waldron - One Caesars Palace Drive, Las Vegas, NV 89109 James Blando - 1300 Willowood Lane, Virginia Beach, VA 23454 Patricia Brush - 1926 Shadow Forest Drive, Katy, TX 77494 Jayme Graham - 301 39th Street, Pittsburgh, PA 15201-1891 Pamela Heckel - 488 Compton Road, Wyoming, OH 45215 Naresh Kumar - 3420 Hillview Avenue Suite 8, Palo Alto, CA 94304 Kim Marcus - 1001 SW 5th Ave. Suite 1010, Portland, OR 97204 Chris Nelson - 3M Center Bldg 224-5W03, Saint Paul, MN 55144 Brent Nixon - 5400 Old Orchard Road, Skokie, IL 60077-1030 Howard Saxion - 2790 Bowmont Dr, Eugene, OR 97405 Jennifer Tullier - 17170 Perkins Road, Baton Rouge, LA 70810 Form 990, Part IX, Line 11g, Other Fees: OTHER: Program service expenses 243,463. Management and general expenses 90,127. Fundraising expenses 106,140. 439,730. Total expenses Total Other Fees on Form 990, Part IX, line 11g, Col A 439,730.

