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# Form **990-E**2

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

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

2014

OMB No 1545-1150

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

For the 2014 calendar year, or tax year beginning , 2014, and ending , 20 C Name of organization D Employer identification number Check if applicable CORPUS CHRISTI CHAPTER AMERICAN INSTITUTE OF ARCHITECTS Address change 74-6069365 E Telephone number Name change Number and street (or P O box, if mail is not delivered to street address) Initial return P. O. BOX 1323 361-887-2124 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ CORPUS CHRISTI, TEXAS 78403-1323 Application pending G Accounting Method: H Check ► X if the organization is not required to attach Schedule B I Website: ▶ aiacorpuschristi org J Tax-exempt status (check only one) — ☐ 501(c)(3) 🔀 501(c) ( 6 ) ◀ (insert no.) ☐ 4947(a)(1) or (Form 990, 990-EZ, or 990-PF) K Form of organization. ☐ Other ☐ Trust Association L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets 55,917 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I. X Contributions, gifts, grants, and similar amounts received . . . . 1 25,534 2 2 Program service revenue including government fees and contracts 3 3 15,918 4 4 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses . . . . . . . . . . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 0 C 5c 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 14,465 6b Less: direct expenses from gaming and fundraising events 6c 4.957 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 9.508 6d 7a Gross sales of inventory, less returns and allowances . . . . . 7a Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 0 C Other revenue (describe in Schedule O) . . . . . . . . . . . . . . . 8 8 9 50.960 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 Grants and similar amounts paid (list in Schedule O) . 10 10 1,628 SCANNED JUN 16 11 11 Benefits paid to or for members . . . . . . . . . 12 12 18,830 Professional fees and other payments to independent contractors . 13 13 1,056 14 14

For Paperwork Reduction Act Notice, see the separate instructions.

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

Other changes in net assets or fund balances (explain in Schedule O) . . . .

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

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

Total expenses. Add lines 10 through 16 . . . . . . .

Form 990-EZ (2014)

15

16

17

18

19

20

21

27,090

48.604

<u>2,356</u>

23,623

25,710

(269)

15

16

17

18

19

20

21

Form 990-EZ (2014)

| Part '   |  |        |          |  |
|----------|--|--------|----------|--|
|          | instructions for Part V) Check if the organization used Schedule O to respond to any question in this  | Part   | V<br>Yes | No   |
| 33       | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a  |        | res      | NO   |
| 00       | detailed description of each activity in Schedule O  | 33     |          | X  |
| 34       | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed   |        |          | <del>                                     </del> |
|          | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the  |        | ľ        |  |
|          | change on Schedule O (see instructions)  | 34     |          | X  |
| 35a      | Did the organization have unrelated business gross income of \$1,000 or more during the year from business   |        |          |  |
|          | activities (such as those reported on lines 2, 6a, and 7a, among others)?  | 35a    |          | X  |
| b        | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O   | 35b    | IN       | I/A  |
| С        | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 25-    |          |  |
| 36       | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets   | 35c    |          | X  |
| 30       | during the year? If "Yes," complete applicable parts of Schedule N   | 36     |          | X  |
| 37a      | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0   | "      |          | <del>                                     </del> |
| b        | Did the organization file Form 1120-POL for this year?   | 37b    |          | X  |
| 38a      | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were  |        |          |  |
|          | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .   | 38a    |          | X  |
| b        | If "Yes," complete Schedule L, Part II and enter the total amount involved   | 1      |          |  |
| 39       | Section 501(c)(7) organizations. Enter:  |        |          |  |
| a        | Initiation fees and capital contributions included on line 9   | -      |          |  |
| b<br>40a | Gross receipts, included on line 9, for public use of club facilities  | _      |          |  |
| 40a      | section 4911 ► N/A ; section 4912 ► N/A ; section 4955 ► N/A   |        |          |  |
| b        | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958  |        |          |  |
|          | excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year  |        |          | 1.   |
|          | that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  | 40b    | N        | I/A  |
| С        | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed  |        |          |  |
|          | on organization managers or disqualified persons during the year under sections 4912,  |        |          |  |
|          | 4955, and 4958   |        | 1        |  |
| d        | 40c reimbursed by the organization   |        |          |  |
| е        | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter   |        |          |  |
| ·        | transaction? If "Yes," complete Form 8886-T  | 40e    |          | X  |
| 41       | List the states with which a copy of this return is filed ► NONE   | L      |          |  |
| 42a      | The organization's books are in care of ▶ DEBBIE MONTEZ  Telephone no. ▶ 361-8   | 87-21  | 24       |  |
|          |  | 3-1323 |          | - <sub>1</sub>                                   |
| b        | At any time during the calendar year, did the organization have an interest in or a signature or other authority over  |        | Yes      |  |
|          | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 42b    | ļ        | X  |
|          | If "Yes," enter the name of the foreign country: ► N/A  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and  |        |          |  |
|          | Financial Accounts (FBAR).   |        |          |  |
| С        | At any time during the calendar year, did the organization maintain an office outside the U.S.?  | 42c    |          | X  |
| v        | If "Yes," enter the name of the foreign country: ► N/A   |        |          | <del> `</del> -                                  |
| 43       | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here  |        |          | ▶ 🗆  |
|          | and enter the amount of tax-exempt interest received or accrued during the tax year  |        |          | N/A  |
|          |  |        | Yes      | No   |
| 44a      | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be  |        |          | -  |
| -        | completed instead of Form 990-EZ   | 44a    |          | <u> </u>   |
| b        | completed instead of Form 990-EZ   | 44b    |          | ·   v-   |
| _        | Did the organization receive any payments for indoor tanning services during the year?   | 44b    |          | X  |
| c<br>d   | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an  | 1      |          | +^   |
| u        | explanation in Schedule O  | 44d    | N        | 1/A -  |
| 45a      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 45a    |          | X  |
| b        | 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," Form 990 and Schedule R may need to be completed instead of   |        |          |  |
|          | Form 990-EZ (see instructions)   | 45b    | 1        | 1 X  |

Form 990-EZ (2014)

|           | ,  |                                  |                            |  |   |          | Yes  | No    |  |
|-----------|--|----------------------------------|----------------------------|--|---|----------|--|-------|--|
| 46        | Did the organization engage, directly or in  |                                  |                            |  |   | 3 3 4    |  | 704   |  |
|           | to candidates for public office? If "Yes," of  |                                  | , Part I                   |  |   | 46       | <u> </u>   | X     |  |
| Part      |  |                                  |                            |  |   |          |  |       |  |
|           | All section 501(c)(3) organization   | s must answer que                | stions 47–49b and          | 52, and comp                                     | olete the ta                            | bles f   | or line  | es    |  |
|           | 50 and 51.   |                                  |                            |  |   |          |  | _     |  |
|           | Check if the organization used Sc  | hedule O to respond              | to any question in the     | his Part VI .                                    | <u> </u>                                | • •      | 1.4  |       |  |
|           |  |                                  | 1° 504 (1) -11°-           |  |   | <u> </u> | Yes  | No    |  |
| 47        | Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par                                 |                                  | section 501(n) electio     |  |   |          |  |       |  |
| 40        |  |                                  |                            |  | • •                                     | 47       | <del> </del> -                                   | -     |  |
| 48        | Is the organization a school as described in   |                                  |                            |  |   | 49a      | <del>                                     </del> |       |  |
| 49a<br>b  | Did the organization make any transfers to if "Yes," was the related organization a se                           |                                  | _                          |  |   | 49b      | +  |       |  |
| <b>50</b> | Complete this table for the organization's   |                                  |                            |  |   |          |  | d kev |  |
| 50        | employees) who each received more than   |                                  |                            |  |   |          |  |       |  |
|           | (b) Average (c) Reportable (d) Health benefits,  |                                  |                            |  |   |          |  |       |  |
|           | (a) Name and title of each employee  | hours per week                   | compensation               | contributions to e                               | Estimate<br>ther corr                   |          |  |       |  |
|           |  | devoted to position              | (Forms W-2/1099-MISC)      | compensat  |   |          | ропос  |       |  |
|           |  |                                  |                            |  |   |          |  |       |  |
|           |  |                                  |                            |  |   |          |  |       |  |
|           |  |                                  |                            |  |   |          |  |       |  |
|           |  |                                  |                            |  |   |          |  |       |  |
|           |  |                                  |                            |  |   |          |  |       |  |
|           | 180  |                                  |                            |  |   |          |  |       |  |
|           |  |                                  |                            |  |   |          |  |       |  |
|           |  |                                  | <u> </u>                   |  |   |          |  |       |  |
|           |  |                                  |                            |  |   |          |  |       |  |
|           | Total number of other employees paid ov  | er \$100,000                     | <u> </u>                   | <u> </u>   |   |          |  |       |  |
| 51        | Complete this table for the organization   |                                  |                            | contractors w                                    | ho each re                              | ceived   | more   | than  |  |
| 31        | \$100,000 of compensation from the organization  | nization. If there is no         | one, enter "None."         | oomaoto u  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 3000     |  |       |  |
|           | (a) Name and business address of each independ   |                                  |                            |  |   | nnensati | pensation  |       |  |
|           | (a) Name and business address of each independ   | Sent Contractor                  | (b) Type of serv           | (0) 001  |   |          |  |       |  |
|           |  |                                  |                            |  |   |          |  |       |  |
|           |  |                                  |                            |  |   |          |  |       |  |
|           |  |                                  |                            |  |   |          |  |       |  |
|           |  |                                  |                            |  |   |          |  |       |  |
|           |  |                                  | -                          |  |   |          |  |       |  |
|           |  | <del></del>                      |                            |  |   |          |  |       |  |
|           |  |                                  | 1                          |  |   |          |  |       |  |
|           |  |                                  |                            |  |   |          |  |       |  |
|           |  | ·                                |                            |  |   |          |  |       |  |
| d         | Total number of other independent contra   |                                  |                            | <b>&gt;</b>                                      |   |          |  |       |  |
| 52        | Did the organization complete Sched  | ule A? <b>Note</b> . All se      | ection 501(c)(3) orga      | nizations mus                                    | t attach a                              |          |  |       |  |
|           | completed Schedule A   | <u> </u>                         |                            |  | <u> </u>                                | Yes      |  | No    |  |
| Under p   | penalties of perjury, I declare that I have examined this rrect, and complete Declaration of preparer (other tha | return, including accompan       | ying schedules and stateme | ents, and to the be                              | st of my knowle                         | edge and | belief,  | it is |  |
| true, co  | rrect, and complete Declaration of Breparer (other tha   | ITOMCOT) IS, Daseq Off all IIIIC | X / A                      | las any knowledge                                | =/1=/                                   | 201      |  |       |  |
| Sign      | Stanzfure of officer   | The 11min                        | <u> </u>                   | Date   | 2112/2                                  | <u> </u> | 2_   |       |  |
| Here      | Signature of officers P 11.11  | iard AIA                         | Treasurer                  |  |   |          |  |       |  |
| . 1016    | Type or print name and title   |                                  | II EUZUI CI                |  |   |          |  |       |  |
| D-:-      | Print/Type preparer's name   | Preparer's signature             | Da Da                      | ite  | Check I if                              | PTIN     |  |       |  |
| Paid      | CAVIEL DODAINE   | Yaile Kill                       | raino Chi                  |  | self-employed                           | P0016    | 6034   |       |  |
| Prep      | CAVIEL DODAINE   | CPA, P.C                         | , , , , ,                  | <del>-                                    </del> | EIN ▶ 74-242                            |          |  |       |  |
| Use       | Firm's address ▶ 800 N SHORELINE S   | TE 2300 SOUTH TOWE               |                            |  | no 361-888-7                            | 7988     |  |       |  |
| May t     | ne IRS discuss this return with the prepare  | r shown above? See               | instructions               |  | . •                                     | X Yes    | ; 🔲  | No    |  |
|           |  |                                  |                            |  |   |          |  | _     |  |

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

### 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.

Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number Name of the organization CORPUS CHRISTI CHAPTER AMERICAN INSTITUTE OF ARCHITECTS 74-6069365 OTHER EXPENSES, PART I, LINE 16: CONFERENCES, CONVENTIONS AND MEETINGS 15,795 5,806 AIRFARE AND LODGING MILEAGE REIMBURSEMENT 1,837 872 TELEPHONE BANK CHARGES 85 POSTAGE 269 MEALS @ 50% INSURANCE 885 OFFICE SUPPLIES AND EXPENSE 489 500 ADVERTISING 48 MISCELLANEOUS TOTAL 27,090 OTHER CHANGES IN NET ASSETS OR FUND BALANCES, PART I, LINE 20. NONDEDUCTIBLE MEALS