

Return of Organization Exempt From Income Tax

2007

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2007 calendar year, or tax year beginning 10/1/2007, and ending 9/30/2008

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization
AMERICAN SOCIETY FOR ENGINEERING EDUCATION
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1818 N Street NW
 City or town, state or country, and ZIP + 4
Washington, DC 20036

D Employer identification number
37 0730118

E Telephone number
 (**202**) **331-3500**

F Accounting method: Cash Accrual
 Other (specify) ▶

G Website: ▶ **www.asee.org**

J Organization type (check only one) ▶ 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527

K Check here ▶ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **49,453,566**

H and **I** are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶
H(c) Are all affiliates included? Yes No (If "No," attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Group Exemption Number ▶

M Check ▶ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

		Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received:						
a	Contributions to donor advised funds	1a	0				
b	Direct public support (not included on line 1a)	1b	150,109				
c	Indirect public support (not included on line 1a)	1c	0				
d	Government contributions (grants) (not included on line 1a)	1d	0				
e	Total (add lines 1a through 1d) (cash \$ 150,109 noncash \$ 0)	1e	150,109				
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	48,199,173				
3	Membership dues and assessments	3	1,232,591				
4	Interest on savings and temporary cash investments	4	23,484				
5	Dividends and interest from securities	5	0				
6a	Gross rents	6a	0				
b	Less: rental expenses	6b	0				
c	Net rental income or (loss). Subtract line 6b from line 6a	6c	0				
7	Other investment income (describe ▶)	7	0				
8a	Gross amount from sales of assets other than inventory	(A) Securities	0	(B) Other	8a	0	
b	Less: cost or other basis and sales expenses	8b	0	8b	0		
c	Gain or (loss) (attach schedule)	8c	0	8c	0		
d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8d	0				
9	Special events and activities (attach schedule). If any amount is from gaming, check here ▶ <input type="checkbox"/>						
a	Gross revenue (not including \$ 0 of contributions reported on line 1b)	9a	0				
b	Less: direct expenses other than fundraising expenses	9b	0				
c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c	0				
10a	Gross sales of inventory, less returns and allowances	10a	0				
b	Less: cost of goods sold	10b	0				
c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c	0				
11	Other revenue (from Part VII, line 103)	11	-151,791				
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	49,453,566				
13	Program services (from line 44, column (B))	13	49,596,024				
14	Management and general (from line 44, column (C))	14	0				
15	Fundraising (from line 44, column (D))	15	0				
16	Payments to affiliates (attach schedule)	16	0				
17	Total expenses. Add lines 16 and 44, column (A)	17	49,596,024				
18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	-142,458				
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	3,136,802				
20	Other changes in net assets or fund balances (attach explanation) Stmt 1	20	70,000				
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	3,064,344				

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	0	0		
22b	Other grants and allocations (attach schedule) (cash \$ <u>42,620,392</u> noncash \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	42,620,392	42,620,392		
23	Specific assistance to individuals (attach schedule)	0	0		
24	Benefits paid to or for members (attach schedule)	0	0		
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	0	0	0	0
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	0	0	0	0
c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
26	Salaries and wages of employees not included on lines 25a, b, and c	2,847,267	1,845,715	1,001,552	0
27	Pension plan contributions not included on lines 25a, b, and c	126,200	81,808	44,392	0
28	Employee benefits not included on lines 25a - 27	709,843	460,149	249,694	0
29	Payroll taxes	222,714	144,372	78,342	0
30	Professional fundraising fees	0	0	0	0
31	Accounting fees	14,169	0	14,169	0
32	Legal fees	0	0	0	0
33	Supplies	168,215	116,602	51,613	0
34	Telephone	25,384	11,330	14,054	0
35	Postage and shipping	206,509	200,390	6,119	0
36	Occupancy	644,107	0	644,107	0
37	Equipment rental and maintenance	74,663	11,224	63,439	0
38	Printing and publications	444,661	423,603	21,058	0
39	Travel	369,887	280,411	89,476	0
40	Conferences, conventions, and meetings	36,756	22,047	14,709	0
41	Interest	0	0	0	0
42	Depreciation, depletion, etc. (attach schedule)	123,210	0	123,210	0 Stmt 3
43	Other expenses not covered above (itemize): See Statement 4	962,047	3,377,981	-2,415,934	
a	-----				
b	-----				
c	-----				
d	-----				
e	-----				
f	-----				
g	-----				
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	49,596,024	49,596,024	0	0

Joint Costs. Check if you are following SOP 98-2.
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ Foster & support Engineering Education All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a See Statement 5 _____ _____ _____ _____ _____ (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
b _____ _____ _____ _____ _____ (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
c _____ _____ _____ _____ _____ (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
d _____ _____ _____ _____ _____ (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services). . . . ▶	49,596,024

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year	
Assets	45 Cash—non-interest-bearing	979,448	45	4,203,655	
	46 Savings and temporary cash investments	0	46	0	
	47a Accounts receivable	47a 301,622			
	b Less: allowance for doubtful accounts	47b 3,569	247,454	47c 298,053	
	48a Pledges receivable	48a 0			
	b Less: allowance for doubtful accounts	48b 0	0	48c 0	
	49 Grants receivable		6,476,178	49	1,919,970
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		0	50a	0
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		0	50b	0
	51a Other notes and loans receivable (attach schedule)	51a 0			
	b Less: allowance for doubtful accounts	51b 0	0	51c	0
	52 Inventories for sale or use		0	52	0
	53 Prepaid expenses and deferred charges		112,378	53	150,642
	54a Investments—publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		0	54a	0
	b Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		0	54b	0
	55a Investments—land, buildings, and equipment: basis	55a 0			
	b Less: accumulated depreciation (attach schedule)	55b 0	0	55c	0
	56 Investments—other (attach schedule) Stmt 6		1,098,023	56	851,491
	57a Land, buildings, and equipment: basis	57a 1,697,129			
b Less: accumulated depreciation (attach schedule) Stmt 7	57b 1,276,822	368,489	57c	420,307	
58 Other assets, including program-related investments (describe <input type="checkbox"/> See Statement 8)		48,168	58	161,948	
59 Total assets (must equal line 74). Add lines 45 through 58		9,330,138	59	8,006,066	
Liabilities	60 Accounts payable and accrued expenses	3,721,699	60	740,434	
	61 Grants payable	0	61	0	
	62 Deferred revenue	2,334,990	62	4,055,119	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)	0	63	0	
	64a Tax-exempt bond liabilities (attach schedule)	0	64a	0	
	b Mortgages and other notes payable (attach schedule)	0	64b	0	
	65 Other liabilities (describe <input type="checkbox"/> See Statement 9)		136,647	65	146,169
66 Total liabilities. Add lines 60 through 65		6,193,336	66	4,941,722	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted	3,112,097	67	2,969,639	
	68 Temporarily restricted	24,705	68	94,705	
	69 Permanently restricted	0	69	0	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)		3,136,802	73	3,064,344	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		9,330,138	74	8,006,066	

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	49,453,566
b	Amounts included on line a but not on Part I, line 12:			
	1 Net unrealized gains on investments	b1	0	
	2 Donated services and use of facilities	b2	0	
	3 Recoveries of prior year grants	b3	0	
	4 Other (specify):	b4	0	
	Add lines b1 through b4		b	0
c	Subtract line b from line a		c	49,453,566
d	Amounts included on Part I, line 12, but not on line a:			
	1 Investment expenses not included on Part I, line 6b	d1	0	
	2 Other (specify):	d2	0	
	Add lines d1 and d2		d	0
e	Total revenue (Part I, line 12). Add lines c and d		e	49,453,566

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements		a	49,596,024
b	Amounts included on line a but not on Part I, line 17:			
	1 Donated services and use of facilities	b1	0	
	2 Prior year adjustments reported on Part I, line 20	b2	0	
	3 Losses reported on Part I, line 20	b3	0	
	4 Other (specify):	b4	0	
	Add lines b1 through b4		b	0
c	Subtract line b from line a		c	49,596,024
d	Amounts included on Part I, line 17, but not on line a:			
	1 Investment expenses not included on Part I, line 6b	d1	0	
	2 Other (specify):	d2	0	
	Add lines d1 and d2		d	0
e	Total expenses (Part I, line 17). Add lines c and d		e	49,596,024

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
See Statement 10				

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)* Yes No

75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 19			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) . . .	75b		<input checked="" type="checkbox"/>
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." . . . ▶ If "Yes," attach a statement that includes the information described in the instructions.	75c		<input checked="" type="checkbox"/>
d Does the organization have a written conflict of interest policy? . . .	75d	<input checked="" type="checkbox"/>	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances

Part VI Other Information *(See the instructions.)* Yes No

76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change . . .	76		<input checked="" type="checkbox"/>
77 Were any changes made in the organizing or governing documents but not reported to the IRS? . . . If "Yes," attach a conformed copy of the changes.	77		<input checked="" type="checkbox"/>
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	<input checked="" type="checkbox"/>	
b If "Yes," has it filed a tax return on Form 990-T for this year? . . .	78b	<input checked="" type="checkbox"/>	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement . . .	79		<input checked="" type="checkbox"/>
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	<input checked="" type="checkbox"/>	
b If "Yes," enter the name of the organization ▶ See Statement 11 . . . and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt	81a		
81a Enter direct and indirect political expenditures. (See line 81 instructions.) . . . 0	81a		
b Did the organization file Form 1120-POL for this year? . . .	81b	<input checked="" type="checkbox"/>	

Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		<input checked="" type="checkbox"/>
	b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	<input checked="" type="checkbox"/>	
83b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	<input checked="" type="checkbox"/>	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		<input checked="" type="checkbox"/>
	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	
	c Dues, assessments, and similar amounts from members	85c	
	d Section 162(e) lobbying and political expenditures	85d	
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
	b Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.		<input checked="" type="checkbox"/>
	b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI.		<input checked="" type="checkbox"/>
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <input type="text" value="0"/> ; section 4912 <input type="text" value="0"/> ; section 4955 <input type="text" value="0"/>		
	b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.		<input checked="" type="checkbox"/>
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	0	
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization	0	
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		<input checked="" type="checkbox"/>
	f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		<input checked="" type="checkbox"/>
	g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		<input checked="" type="checkbox"/>
90a	List the states with which a copy of this return is filed <input type="text" value="DC"/>		
	b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90b 54	
91a	The books are in care of <input type="text" value="American Society for Engineering Education"/> Telephone no. <input type="text" value="202-331-3500"/> Located at <input type="text" value="1818 N Street NW Suite 600, Washington, DC"/> ZIP + 4 <input type="text" value="20036"/>		
	b 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)? If "Yes," enter the name of the foreign country <input type="text"/>	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		<input checked="" type="checkbox"/>

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** Yes No
 If "Yes," enter the name of the foreign country ▶

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ | **92** |

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Publications					1,105,277
b Advertising	541800	298,432			
c BASS (Field Units)					220,159
d Non-govt grants & fees					7,105
e Awards					730
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					46,567,470
94 Membership dues and assessments					1,232,591
95 Interest on savings and temporary cash investments					23,484
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a Royalty			03	10,952	
b Investment Loss					-162,743
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		298,432		10,952	48,994,073
105 Total (add line 104, columns (B), (D), and (E))					49,303,457

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	See Statement 12

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
 (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2007, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here

Signature of officer: Frank Huband, Executive Director Date: _____

Type or print name and title

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: _____ EIN: _____ Preparer's SSN or PTIN (See Gen. Inst. X): _____

Phone no.: _____

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

OMB No. 1545-0047

2007

Department of the Treasury
Internal Revenue Service

Supplementary Information—(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization AMERICAN SOCIETY FOR ENGINEERING EDUCATION	Employer identification number 37 : 0730118
---	---

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Frank L Huband 1818 N Street NW Suite 600, Washington, DC 20006, US	Executive Director 40	232,264	29,856	0
Robert Black 1818 N Street NW Suite 600, Washington, DC 20006, US	Deputy Exec Director 40	183,747	23,655	0
Charlotte Watson 1818 N Street NW Suite 600, Washington, DC 20006, US	CFO 40	150,174	17,035	0
Scott Williamson 1818 N Street NW Suite 600, Washington, DC 20006, US	Sales&Mrktng Manager	133,509	9,346	0
Hans Hoyer 1818 N Street NW Suite 600, Washington, DC 20006, US	Director of Int'l 40	132,381	6,730	0
Total number of other employees paid over \$50,000 ▶	27			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Walton-Thomas International 818 18th Street NW, Washington, DC 20006, US	Temporarily Help	116,322
Intridea 8122 Tuckerman Lane, Potomac, MD 20854, US	Temporarily IT Consultants	83,250
AboutWeb LLC 6177 Executive Blvd, Rockville, MD 20852, US	Temporarily IT Consultants	78,433
Stacie Harrison 3820 Windom Place NW, Washington, DC 20016, US	Graphic Design	76,154
Mark Matthews 1245 13th St NW, Washington, DC 20005, US	Contractor-Editing Services	66,595
Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services ▶	0	

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
<p>1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>0</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.</p>		✓
<p>2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)</p>		
<p>a Sale, exchange, or leasing of property?</p>		✓
<p>b Lending of money or other extension of credit?</p>		✓
<p>c Furnishing of goods, services, or facilities?</p>		✓
<p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>		✓
<p>e Transfer of any part of its income or assets?</p>		✓
<p>3a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)</p>		✓
<p>b Did the organization have a section 403(b) annuity plan for its employees?</p>	✓	
<p>c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement</p>		✓
<p>d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?</p>		✓
<p>4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g</p>		✓
<p>b Did the organization make any taxable distributions under section 4966?</p>		✓
<p>c Did the organization make a distribution to a donor, donor advisor, or related person?</p>		✓
<p>d Enter the total number of donor advised funds owned at the end of the tax year ▶ _____</p>		
<p>e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____</p>		
<p>f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ _____</p>		0
<p>g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ _____</p>		0

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 - Type I
 - Type II
 - Type III-Functionally Integrated
 - Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					0

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

Part V-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	37,341,987	33,578,119	32,523,216	36,208,880	139,652,202
16 Membership fees received	1,200,013	1,254,647	1,210,141	1,165,567	4,830,368
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	1,078,712	999,317	1,186,000	850,789	4,114,818
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	23,484	99,721	105,369	80,804	309,378
19 Net income from unrelated business activities not included in line 18.	268,184	219,980	10,029	181,964	680,157
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0	0	0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.	0	0	0	0	0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	0	0	0	0	0
23 Total of lines 15 through 22	39,912,380	36,151,784	35,034,755	38,488,004	149,586,923
24 Line 23 minus line 17	38,833,668	35,152,467	33,848,755	37,637,215	145,472,105
25 Enter 1% of line 23	399,124	361,518	350,348	384,880	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d
e Public support (line 26c minus line 26d total)					26e
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2006) _____ 0 (2005) _____ 0 (2004) _____ 0 (2003) _____ 0					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) _____ 0 (2005) _____ 0 (2004) _____ 0 (2003) _____ 0					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c 148,597,388
d Add: Line 27a total _____ and line 27b total _____					27d 0
e Public support (line 27c total minus line 27d total)					27e 148,597,388
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f 149,586,923
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 99 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h 0 %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 9 of the instructions.)
 (To be completed **ONLY** by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----			
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----			
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)		
37	Total lobbying expenditures to influence a legislative body (direct lobbying)		
38	Total lobbying expenditures (add lines 36 and 37)		
39	Other exempt purpose expenditures		
40	Total exempt purpose expenditures (add lines 38 and 39)		
41	Lobbying nontaxable amount. Enter the amount from the following table—		
	If the amount on line 40 is—		
	The lobbying nontaxable amount is—		
	Not over \$500,000 20% of the amount on line 40		
	Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000 \$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41).		
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36.		
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38.		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots nontaxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities
 (For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c Media advertisements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
d Mailings to members, legislators, or the public	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
e Publications, or published or broadcast statements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
f Grants to other organizations for lobbying purposes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
g Direct contact with legislators, their staffs, government officials, or a legislative body	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
i Total lobbying expenditures (Add lines c through h.)			0

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 13 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

- (i) Cash
- (ii) Other assets

b Other transactions:

- (i) Sales or exchanges of assets with a noncharitable exempt organization
- (ii) Purchases of assets from a noncharitable exempt organization
- (iii) Rental of facilities, equipment, or other assets
- (iv) Reimbursement arrangements
- (v) Loans or loan guarantees
- (vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

	Yes	No
51a(i)		✓
a(ii)		✓
b(i)		✓
b(ii)		✓
b(iii)		✓
b(iv)		✓
b(v)		✓
b(vi)		✓
c		✓

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Statement 1
Form: 990
Page: 1
Part: I
Question: 20

AMERICAN SOCIETY FOR ENGINEERING EDUCATION
37-0730118

Other changes in Net Assets or Fund Balances

Explanation	Amount
Temporarily Restricted Revenue	\$70,000.00
Total:	\$70,000.00

Statement 2
Form: 990
Page: 2
Part: II
Question: 22b

AMERICAN SOCIETY FOR ENGINEERING EDUCATION
37-0730118

Grants and Allocations

Classification Fellowships National Science Foundation
Date:
Type: Cash **Address:** 4201 Wilson Boulevard
Grant Amt \$530,715.00 Arlington, VA 22230
United States

Purp of payment to affiliate
Relationship: NSF Contracts-Pass through fellowships
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Fellowships NASA
Date:
Type: Cash **Address:** NASA Headquarters
Grant Amt \$164,328.00 Washington, DC 20546
United States

Purp of payment to affiliate
Relationship: NASA Contracts-Pass through fellowships
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Classification Fellowships Department of Defense
Date:
Type: Cash **Address:** 1000 Defense Pentagon
Grant Amt \$41,925,349.00 Washington, DC 20301
United States

Purp of payment to affiliate
Relationship: DoD Contracts-Pass through fellowships
Description of Property:

How Determined

Book Value of Property:
FMV of Property:

Total Grants: \$42,620,392.00

Depreciation and Depletion

Asset	Current Deprec.
Dell:PowerEdge	\$84.00
Dell:SC440 Serv	\$98.00
Office Furnitur	\$500.00
Office Furnitur	\$7,023.00
Office Furnitur	\$1,073.00
Sheving Sys	\$344.00
Shredders	\$560.00
IDS - NDSEG Sca	\$300.00
Survey updates	\$265.00
Computer upgrad	\$1,061.00
New Web Server	\$410.00
Laptop - Euclid	\$197.00
SBT upgrade 7.5	\$247.00
Back up Unit	\$782.00
Document Scanni	\$525.00
Dell Computers	\$12,728.00
Canon 6080C Sca	\$1,290.00
Computer - DELL	\$283.00
Scanning Softwa	\$1,870.00
New Phone Syste	\$10,215.00
New Web Site	\$29,163.00
Computer - Dell	\$202.00
Web site & Cont	\$2,944.00
Network Switch	\$317.00
LCD Panel & mon	\$395.00
Cold Fusion	\$634.00
Tech4Less-Compu	\$223.00
B&H Photo-Video	\$571.00
Newegg.com-Note	\$364.00
Dell:Server	\$339.00
Dell: Computers	\$711.00
Newegg.com-lapt	\$359.00
Adobe Suite	\$525.00
Dell:Server	\$400.00
Dell:Computers	\$898.00
Dell:PowerEdge	\$567.00
V#009123(Insign	\$173.00
Digital Camera	\$96.00
Dell:PowerEdge	\$125.00
Shredder	\$178.00
Office Furnitur	\$234.00
Chairs	\$431.00
Office Furnitur	\$1,548.00
E-mail sys:Spam	\$109.00
RAM, UPS, RAID	\$3,522.00
ColdFusion Upgr	\$639.00
Tablet Computer	\$627.00
Dell 5100MP Pro	\$706.00

Asset	Current Deprec.
Computer - BOXX	\$805.00
Dell:SC440 Serv	\$259.00
Dell:3 PowerEdg	\$730.00
Canon 9080C Sca	\$1,759.00
Google Mini web	\$599.00
AAP Software	\$484.00
Dell:SC440 Serv	\$366.00
DataMining Tool	\$2,166.00
Office Remodeli	\$20,548.00
AC Unit-Srvr Rm	\$604.00
Office Furnitur	\$635.00
Office Furnitur	\$743.00
Mail Opener	\$340.00
Xerox Copier 42	\$1,956.00
Computer - Dell	\$249.00
V#004336 Dell	\$920.00
DBUYS.COM, Inc	\$1,167.00
Dell: Portable	\$217.00
Unistorage: UPS	\$1,290.00
Dell:PowerEdge	\$518.00
Total	\$123,210.00

Statement 4

Form: 990

Page: 2

Part: II

Question: 43

AMERICAN SOCIETY FOR ENGINEERING EDUCATION

37-0730118

Attachment listing other expenses for Part II

Description	Total:	Pgm Services	Mgt and General	Fundraising
Other Professional Services	\$783,648.00	\$536,356.00	\$247,292.00	\$0.00
BASS (Field Units Expenses)	\$246,448.00	\$246,448.00	\$0.00	\$0.00
Miscellaneous	\$199,685.00	\$182,240.00	\$17,445.00	\$0.00
Subscriptions, Dues, & Advertising	\$70,714.00	\$8,726.00	\$61,988.00	\$0.00
Awards	\$42,928.00	\$41,994.00	\$934.00	\$0.00
Consultants	\$39,874.00	\$39,874.00	\$0.00	\$0.00
Recruitment & Training	\$19,427.00	\$868.00	\$18,559.00	\$0.00
Overhead Allocation	-\$440,677.00	\$2,321,475.00	-\$2,762,152.00	\$0.00
Total:	\$962,047.00	\$3,377,981.00	-\$2,415,934.00	\$0.00

Statement 5

Form: 990

Page: 3

Part: III

Question:

AMERICAN SOCIETY FOR ENGINEERING EDUCATION

37-0730118

Program Services

Achievement	Pgm. Svc. Exp.
Unknown/Unclassified: Publication Services: ASEE produces PRISM magazine, and Journal of Engineering Education, and an annual directory of profiles on colleges & universities. Online newsletters include Connections & Learn.com. A K-12 magazine promotes engineering to young students. (0 Publications) Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	\$2,247,438.00
Unknown/Unclassified: Fellowships: Manage DoD, NSF and NASA fellowship programs. Activities include promotions, processing applications, application reviews, making awards paying stipends, travel & tuition payments depending on the program (0 Programs) Grants and Allocations: \$42,620,392.00 This amount includes foreign grants: No	\$46,183,297.00
Unknown/Unclassified: Other: An awards program provides honors to distinguished educators, Public Affairs activities support deans of engineering and provides information related to the Capital Hill. K-12 program supports best practices in math and science education. (0 Programs) Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	\$348,196.00
Unknown/Unclassified: Member Services: 540 institutions and 12,000 individual members from engineering and engineering technology schools. Activities are carried out through a system of councils. Each council, division, & section is self-governing through its by-laws. (0 Members) Grants and Allocations: \$0.00 This amount includes foreign grants: N/A	\$817,093.00
Total:	\$49,596,024.00

Statement 6
Form: 990
Page: 4
Part: IV
Question: 56

AMERICAN SOCIETY FOR ENGINEERING EDUCATION
37-0730118

Other Investments

Investment	Valuation Type	Amount
Endowed Awards-Mutual Fund Accounts	FMV	\$851,491.00
Total:		\$851,491.00

Statement 7

Form: 990

Page: 4

Part: IV

Question: 57

AMERICAN SOCIETY FOR ENGINEERING EDUCATION

37-0730118

Schedule of Land, Buildings and Equipment

Description	Cost	Depreciation	Book Value
Office Furniture & Equipment	\$102,722.00	\$75,078.00	\$27,644.00
Work in Progress	\$99,250.00	\$0.00	\$99,250.00
Leasehold Improvements	\$160,724.00	\$46,838.00	\$113,886.00
Computer Equipment & Software	\$1,334,433.00	\$1,154,906.00	\$179,527.00
Total:	\$1,697,129.00	\$1,276,822.00	\$420,307.00

Statement 8
Form: 990
Page: 4
Part: IV
Question: 58

AMERICAN SOCIETY FOR ENGINEERING EDUCATION
37-0730118

Other Assets

Asset Description	BOY Amount	EOY Amount
Due from Affiliate	\$48,168.00	\$161,948.00
Total:	\$48,168.00	\$161,948.00

Statement 9
Form: 990
Page: 4
Part: IV
Question: 65

AMERICAN SOCIETY FOR ENGINEERING EDUCATION
37-0730118

Other Liabilities

Liability Description	BOY Amount	EOY Amount
Deferred Rent	\$136,647.00	\$146,169.00
Total:	\$136,647.00	\$146,169.00

Statement 10

Form: 990

Page: 5

Part: V

Question:

AMERICAN SOCIETY FOR ENGINEERING EDUCATION

37-0730118

Officers, Directors, Trustees, and Key Employees

Name and Address	Ave. Hrs/week	Comp.	Benefits	Expenses
James L Melsa	0	\$0.00	\$0.00	\$0.00
Title: President Addr 1: 1818 N Street NW Suite 600 Addr 2: CSZ: Washington, DC 20036 Country: United States				
Frank L Huband	40	\$232,264.00	\$29,856.00	\$0.00
Title: Executive Director Addr 1: 1818 N Street NW Suite 600 Addr 2: CSZ: Washington, DC 20036 Country: United States				
Sarah A Rajala	0	\$0.00	\$0.00	\$0.00
Title: President-Elect Addr 1: 1818 N Street NW Suite 600 Addr 2: CSZ: Washington, DC 20036 Country: United States				
Joseph T OBrien	0	\$0.00	\$0.00	\$0.00
Title: VP of Finance Addr 1: 1818 N Street NW Suite 600 Addr 2: CSZ: Washington, DC 20036 Country: United States				
David N Wormley	0	\$0.00	\$0.00	\$0.00
Title: Past President Addr 1: 1818 N Street NW Suite 600 Addr 2: CSZ: Washington, DC 20036 Country: United States				
TOTALS		\$232,264.00	\$29,856.00	\$0.00

Statement 11

Form: 990

Page: 6

Part: VI

Question: 80 b

AMERICAN SOCIETY FOR ENGINEERING EDUCATION

37-0730118

Related Organizations

Description	Exempt
Tau Alpha Pi of ASEE Inc	Yes
ASEE Convention & Seminar Corp	Yes

Relationship of Activities

Line No	Relationship of Activities to the Accomplishment of Exempt Purposes
93 a	Prism magazine, ASEE's flagship publication, is a monthly magazine that covers current and pressing issues in engineering education as they affect universities, the corporate world and the state of science and technology in the nation and world at large. Prism's circulation stands at about 13,000 and includes engineering professors, top government officials and leaders of the nation's largest corporations. In the past year, Prism has been honored with 13 awards for its editorial and design work. Also published by ASEE is Engineering, Go For It!, a magazine intended to encourage junior and senior high school students to pursue engineering careers. Go For It! is in its second edition and has already distributed more than 700,000 copies.
93 c	ASEE provides accounting services referred to as Banking and Accounting Services System, for the benefit of sixty-two participating operating field units.
93 d	ASEE manages and administers contracts and grants from different organizations and institutions.
93 e	An annual awards program provides honors and awards to distinguished educators and engineers. ASEE presents up to 20 national awards each year in a wide array of disciplines. ASEE award winners receive honorarium, travel expenses and commemorative plaques.
93 g	ASEE manages and administers fellowship programs for the Department of Defense and the National Science Foundation. Programs include summer faculty research positions, graduate fellowship programs, postdoctoral fellowship programs and a variety of other educational focused programs. These programs are designed to increase the involvement of highly trained scientists and engineers from academia and industry in scientific areas of interest to the Navy, Air Force, the National Science Foundation and the National Aeronautics and Space Administration.
94	The society's dues are received in return for membership benefits and programs which constitute the basis for the organization's exemption. These benefits and programs are described in Part III of this return.
95	Primary investment objective is to preserve its assets, by earning a total return for each fund appropriate to each fund time horizon, distribution requirements, and risk tolerance.
103 b	Primary investment objective is to preserve its assets, by earning a total return for each fund appropriate to each fund time horizon, distribution requirements, and risk tolerance.

Statement 13

Form: 990

Page: None

Part: None

Question: None

AMERICAN SOCIETY FOR ENGINEERING EDUCATION

37-0730118

Reasonable Cause Explanation

Reasonable Cause Explanation

Form 8868, Application for Extension of Time to File an Exempt Organization Return, for tax year 2007 was approved by the IRS on March 30, 2009.

Schedule B - Part I
Contributors

AMERICAN SOCIETY FOR ENGINEERING EDUCATION

37-0730118

Organization Type:

Filers of:

- Form 990 or 990-EZ 501(c)(3) Organization
 4947(a)(1) nonexempt charitable trust not treated as a private foundation
 527 Political Organization
- Form 990PF 501(c)(3) exempt private foundation
 4947(a)(1) nonexempt charitable trust treated as a private foundation
 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule. Note: only section 501(c)(7), (8), (10) organizations can check boxes for both the General Rule and a Special Rule -- see instructions.)

General Rule--

- For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules--

- For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3 % support test under Regulations sections 1.509(a)-3/1.170A-9(e) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the Parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.)

\$0.00

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B - Part I
Contributors

AMERICAN SOCIETY FOR ENGINEERING EDUCATION

37-0730118

Name and Address	Contribution	Type			
1 Dassault Systems 6320 Canoga Avenue Woodlands Hills, CA 91367 United States	\$7,500.00	Individual	Yes	Payroll	No
				Noncash	No
2 Hewlett Packard 1501 Page Mill Road 3L-7 Palo Alto, CA 94304 United States	\$5,000.00	Individual	Yes	Payroll	No
				Noncash	No
3 Infosys Technologies Ltd 12021 Sunset Hills Road Reston, VA 20190 United States	\$7,500.00	Individual	Yes	Payroll	No
				Noncash	No
4 National Instruments 11500 N Mopac Expressway Austin, TX 78759 United States	\$7,500.00	Individual	Yes	Payroll	No
				Noncash	No
5 Chemstations Inc 11490 Westheimer Road Suite 900 Houston, TX 77077 United States	\$5,000.00	Individual	Yes	Payroll	No
				Noncash	No
6 Masdar Institute of Science and Technology PO Box 54115 United Arab Emirates	\$5,000.00	Individual	Yes	Payroll	No
				Noncash	No