# Return of Organization Exempt From Income Tax

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

Open to Public Inspection

7,065,868.

Yes

OMB No. 1545-0047

Do not enter Social Security numbers on this form as it may be made public. Department of the Treasury Information about Form 990 and its instructions is at www.irs.gov/form990. Internal Revenue Service , 2013, and ending A For the 2013 calendar year, or tax year beginning D Employer identification number C Name of organization B Check if applicable SOCIETY OF AMERICAN MILITARY ENGINEERS 53-0196491 Address Doing Business As E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Name change (703) 549-3800 607 PRINCE STREET City or town, state or province, country, and ZIP or foreign postal code Terminated Amended ALEXANDRIA, VA 22314 G Gross receipts \$ return Application pending H(a) Is this a group return for subordinates? ROBERT D. F Name and address of principal officer: SAME AS ABOVE H(b) Are all subordinates included?

Tax-exempt status: X 501(c)(3) If "No," attach a list. (see instructions) (insert no.) 4947(a)(1) or 527 Website: WWW.SAME.ORG H(c) Group exemption number L Year of formation: 1924 M State of legal domicile: Form of organization: X Corporation Trust Association Other > Summary Part I Briefly describe the organization's mission or most significant activities: TO PROMOTE AND FACILITATE ENGINEERING SUPPORT FOR NATIONAL SECURITY AMONG UNIFORMED SERVICES, PUBLIC AND Activities & Governance PRIVATE SECTOR ENGINEERS AND RELATED PROFESSIONALS. if the organization discontinued its operations or disposed of more than 25% of its net assets. 44. Number of voting members of the governing body (Part VI, line 1a) 44. Number of independent voting members of the governing body (Part VI, line 1b) 4 33. Total number of individuals employed in calendar year 2013 (Part V, line 2a) Total number of volunteers (estimate if necessary) 2.636. 884,304. 7a Total unrelated business revenue from Part VIII, column (C), line 12 284,446. **b** Net unrelated business taxable income from Form 990-T, line 34 . . . . . . . . . **Current Year** 69,550. 81,146. 6,150,420. 7,423,115. 9 Program service revenue (Part VIII, line 2g) 230,334. 221,383. Investment income (Part VIII, column (A), lines 3, 4, and 7d). . . . . . . . . . . . . 10 -12,660.-6,895.Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 7,710,339. 6,446,054. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . . . 159,539. 173,496. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) . . . . . . . . . . . . . 14 2,398,544. 2,555,178. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) ▶ \_\_\_\_\_ 4,567,767. 3,595,321. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . . . . . . 17 7,139,807. 6,310,038. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 570,532. 136,016. 19 Revenue less expenses. Subtract line 18 from line 12...... ces End of Year Beginning of Current Year 7,503,863. 7,689,699. Total assets (Part X, line 16) 20 1,776,599. 2,279,111. 21 5,727,264. 5,410,588. Net assets or fund balances. Subtract line 21 from line 20. . . . . . . . . Signature Block

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

Sign Here D. Executive Robert Type or print name and title Paid self-employed P00245532 Michael J. Davlin, CPA Preparer Firm's EIN ▶ 52-0961657 Firm's name SARFINO AND RHOADES, LLP Use Only 301-770-5500 Firm's address ▶11921 ROCKVILLE PIKE, SUITE 501 NORTH BETHESDA, MD 20852-2794 Phone no. X Yes May the IRS discuss this return with the preparer shown above? (see instructions) No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2013)

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	990 (2013)
- 6	Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III
	Briefly describe the organization's mission:
	SEE ATTACHED STATEMENT ON SCHEDULE O
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	f "Yes," describe these new services on Schedule O.
	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services? Yes
	f "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measur
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to che total expenses, and revenue, if any, for each program service reported.
a	Code: (Expenses \$ 2,973,594. including grants of \$ (Revenue \$ 2,851,384. ) MEETINGS AND CONFERENCES: SEE ATTACHED STATEMENT ON SCHEDULE O
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	Code: )(Expenses \$ 861,482. including grants of \$ )(Revenue \$ 915,775. )
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c	SOCIETY PUBLICATIONS: SEE ATTACHED STATEMENT ON SCHEDULE O  Code: )(Expenses \$ 1,084,605. including grants of \$ )(Revenue \$ 2,203,289.)
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c	Code: )(Expenses \$ 1,084,605. including grants of \$ )(Revenue \$ 2,293,289.)  MEMBERSHIP ACTIVITIES & POST OPERATIONS: SEE ATTACHED STATEMENT ON SCHEDULE O
d	Code: )(Expenses \$ 1,084,605. including grants of \$ )(Revenue \$ 2,203,289.)  MEMBERSHIP ACTIVITIES & POST OPERATIONS: SEE ATTACHED STATEMENT ON SCHEDULE O  Other program services (Describe in Schedule O.) ATTACHMENT 1  Expenses \$ 664,960. including grants of \$ )(Revenue \$ 179,972.)  Total program service expenses > 5,584,641.
d	Code: )(Expenses \$ 1,084,605. including grants of \$ )(Revenue \$ 2,203,289.)  MEMBERSHIP ACTIVITIES & POST OPERATIONS: SEE ATTACHED STATEMENT ON SCHEDULE O  Other program services (Describe in Schedule O.) ATTACHMENT 1  Expenses \$ 664,960. including grants of \$ )(Revenue \$ 179,972.)

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Part IV (

Fart	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	4	х	
	complete Schedule A	2	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		25	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	3		Х
	candidates for public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	4	. 1	Х
-	election in effect during the tax year? If "Yes," complete Schedule C, Part II	*		
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
O	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If		d.	
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		a l	
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a		<i>a</i>	
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	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	X	
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.		MARCH 1	
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		.,	
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			v
	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			X
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Δ.
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	444		Х
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
1	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
42.	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
12 a	complete Schedule D, Parts XI and XII	12a	Х	Ú
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
b	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			Í
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	1000000		
	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	9220		w
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			Х
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Λ
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		Х
00	If "Yes," complete Schedule G, Part III	19	-	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b	0	2.3
D	in 165 to line 204, and the organization attach a copy of its addited infalicial statements to this return?	200		

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Part I	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	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 individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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	
24 a	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		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		1070	
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) 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		X
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 L	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26		X
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		X
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):			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	X	ř.
С	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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
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			100
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			122
	or IV, and Part V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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			100
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
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	

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	Check if Schedule O contains a response or note to any line in this Part V		Yes	1000
car -	Enter the number reported in Poy 3 of Form 1006. Enter, 0, if not applicable.	Report of	105	
a	Effet the flutther reported in Box 3 of Form 1090. Effet 40-11 flot applicable	DIE TOUR		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			34
	Did the organization comply with backup withholding rules for reportable payments to vendors and	4.0	Х	
	reportable gaming (gambling) winnings to prize winners?	1c	A	-
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			100
	Statements, filed for the calendar year ending with or within the year covered by this return.	1	V	
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	L
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			100
Ba	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	L
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	
la	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		
	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			T
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		
	If "Yes," did the organization include with every solicitation an express statement that such contributions or			t
	gifts were not tax deductible?	6b		ı
	Organizations that may receive deductible contributions under section 170(c).	140	Page 1	İ
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а		7a	200901107	ľ
	and services provided to the payor?	7b		t
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	70		t
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	2		
	required to file Form 8282?	7c	BE STATE	H
	If "Yes," indicate the number of Forms 8282 filed during the year			8
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		H
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		-
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		L
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
3	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			1
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		2016	l
	organization, have excess business holdings at any time during the year?	8		
)	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
h	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
D	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	HEREDINGS IN	T
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		151882	ı
	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a	New Lay III	1
а	Is the organization licensed to issue qualified health plans in more than one state?	1Ja	Setting	t
1	Note. See the instructions for additional information the organization must report on Schedule O.	10.2		1
b	Enter the amount of reserves the organization is required to maintain by the states in which			1
	the organization is licensed to issue qualified health plans			1
	Enter the amount of reserves on hand	9553	33183	1
la	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		1

JSA

"No Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No 44 1a 1a Enter the number of voting members of the governing body at the end of the tax year . . . . 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 O. 44 1b b Enter the number of voting members included in line 1a, above, who are independent . . . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 X 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? . . X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... 5 Did the organization become aware during the year of a significant diversion of the organization's assets?... X 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a The governing body?..... X 8b Each committee with authority to act on behalf of the governing body? . . . . . . . . . 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes X 10a b If "Yes." did the organization have written policies and procedures governing the activities of such chapters, X affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . 10b X 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give X 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X 12c X 13 Did the organization have a written whistleblower policy?................. 13 X 14 Did the organization have a written document retention and destruction policy?..... 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X 15a X 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶\_\_\_\_\_ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. X Upon request Other (explain in Schedule O) Own website Another's website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization: ▶ THE ORGANIZATION 607 PRINCE STREET ALEXANDRIA, VA 22314

Form 990 (2013) 3E1042 1.000

PAGE 6 V 13-4.7F 75055 17784G C021

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

Check if Schedule O contains a response or note to any line in this Part VII............

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.

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

(A) Name and Title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				is both	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted 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)BOARD OF DIRECTION -	1.00									
SEE ATTACHED LIST		X			_			C	0	(
(2)ROBERT D. WOLFF EXECUTIVE DIRECTOR	40.00			Х				312,024.	0	21,047.
(3)KATHLEEN A. WILSON DIRECTOR OF FINANCE & ACCTNG	40.00			Х				124,772.	0	8,912.
(4)L EILEEN ERICKSON DIRECTOR OF COMMUNICATIONS	40.00					х		124,842.	0	29,954.
(5)ANN MCLEOD DIRECTOR -MEETING & EXPOSITION	40.00					Х		106,663.	0	29,064.
	40.00					х		153,916.	0	14,419.
_(7)DIANA DAWKINS MEMBERSHIP DIRECTOR	40.00				New	х		104,053.		21,997.
								,		
_(9)										
(10)										
(11)			·							
(12)										
(13)										
(14)										

				- 0
10 (2012)				Page 6

Part	990 (2013) VII Section A. Officers, Directors, True	ustees, Ke	y En	nplo	ove	es,	and l	Hig	hest Compensat	ed Employees (	continue		Page C
	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unle	Pos heck	erson	e that highest compensated employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	com fr org	(F) stimated nount of other pensation om the anization d related anization	if ion on d
													-
1h 9	Sub-total		1	1	1			•	926,270.	C	1	25,3	393
c I	Sub-total  Fotal from continuation sheets to Part VII, S	ection A			• •	٠.		•	0	C			(
	Total (add lines 1b and 1c)							<b>&gt;</b>	926,270.	C	1	25,3	393
	Total number of individuals (including but not							о ге	eceived more than	\$100,000 of			
r	eportable compensation from the organizatio	n 🕨		6				-	The second second				
											-	Yes	No
	Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3		X
0	For any individual listed on line 1a, is the organization and related organizations grandividual	eater than	\$15	50,0	007	? !!	"Yes	S, "	complete Schedu	le J for such	4	X	
5 [	Did any person listed on line 1a receive or for services rendered to the organization? If "Yo	accrue co	mpen	sati	on	fron	n any	un	related organization	on or individual	5		X
	tion B. Independent Contractors	oo, comple	.0 001	.000		01	SUGIT	POI					-
-	Complete this table for your five highest com	nensated i	ndene	ende	ent	con	tracto	ors t	that received more	than \$100 000 o	of		_

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 2		
		5321000000000000000000000000000000000000

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 8

Page 9

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) Unrelated Related or Revenue Total revenue exempt business excluded from tax function revenue under sections 512-514 revenue Contributions, Gifts, Grants and Other Similar Amounts Federated campaigns . . . . . . . . 1b Membership dues . . . . . . . . . . . . 1c 1d d Related organizations . . . . . . . 1e e Government grants (contributions) . . All other contributions, gifts, grants, 81,146 1f and similar amounts not included above . Noncash contributions included in lines 1a-1f. \$ 81,146. Total. Add lines 1a-1f . . . . . . . rogram Service Revenue **Business Code** MEETINGS AND CONFERENCES 2,877,039. 2,877,039 2,225,264. MEMBERSHIP DUES 2,225,264. 132,342. CONTINUING EDUCATION 132,342 SOCIETY PUBLICATIONS 915,775. 8,331 907,444. 541800 All other program service revenue . . . . . 6,150,420 Investment income (including dividends, interest, and 3 other similar amounts). ATTACHMENT 3. 204,670. 204,670. Income from investment of tax-exempt bond proceeds . . . 4 0 5 Royalties · · · · · · · · · · · · (i) Real (ii) Personal 6a Gross rents . . . . . . . . Less: rental expenses . . . c Rental income or (loss) . . d Net rental income or (loss) (ii) Other (i) Securities 7a Gross amount from sales of 603,248. assets other than inventory b Less: cost or other basis 586,535. and sales expenses . . . . 16,713. Gain or (loss) . . . . . . 16,713. 16.713 Other Revenue 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . . . . . . . . . a c Net income or (loss) from fundraising events . . . . . . . . 9a Gross income from gaming activities. See Part IV, line 19 . . . . . . . . a b Less: direct expenses . . . . . . . . b c Net income or (loss) from gaming activities . . . . . . . . ▶ 10a Gross sales of inventory, less returns and allowances . . . . . . . 10,139. 33,279. b Less: cost of goods sold . . ATCH . 4 . Net income or (loss) from sales of inventory. -23,140. -23,140. Miscellaneous Revenue **Business Code** OTHER RECEIPTS 16,245 16,245 11a h 16,245. Total revenue. See instructions . . . . . . . 6,446,054. 5,259,221. 884,304. 221,383

53-0196491

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX . . . . . . . . . . (A) Total expenses Do not include amounts reported on lines 6b, 7b, Management and general expenses Fundraising Program service 8b, 9b, and 10b of Part VIII. expenses expenses 1 Grants and other assistance to governments and 65,132. 65,132 organizations in the United States. See Part IV, line 21 . 2 Grants and other assistance to individuals in 94,407. 94,407 the United States. See Part IV, line 22 . . . . . . 3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 . . . 0 4 Benefits paid to or for members . . . . . . . . . 5 Compensation of current officers, directors, 590,712. 403,107 187,605. trustees, and key employees . . . . . . . . . 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,428,895. 1,220,173. 208,351. 371. 8 Pension plan accruals and contributions (include section 129,779. 104,792 24,963 24. 401(k) and 403(b) employer contributions).... 262,827. 212,455. 50,323. 49. 9 Other employee benefits . . . . . . . . . . . . . 27. 115,438. 27,500. 142,965. Fees for services (non-employees): a Management 3,873. 3,873. 0 0 0 e Professional fundraising services. See Part IV. line 17. f Investment management fees . . . . . . . . . 9 Other. (If line 11g amount exceeds 10% of line 25, column 234,642. 155,884. 78,758 (A) amount, list line 11g expenses on Schedule O.). . . . . . 48,368. 48,368. 8,424 508. 52,026. 43,094. 91,468. 76,775. 14,693. 14 Information technology . . . . . . . . . . . . 102,756. 45,135. 147,891. 16 129,428 7,559. 136,987. 17 Payments of travel or entertainment expenses for any federal, state, or local public officials 2,065,416. 2,065,416. Conferences, conventions, and meetings . . . . 19 Payments to affiliates....... 21 79,155 59,749. 19,406. Depreciation, depletion, and amortization 41,922. 33,616. 8,306. 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 O.) 225,310. aDUES TO POSTS 225,310. 167,878. PRODUCTION AND PRINTING 168,357. 479 137,292. 103,177. CTAXES AND LICENSES 34,115. dCREDIT CARD AND BANK FEES 77,836. 77,836. 84,778. 79,850. 4,700 228. e All other expenses \_\_\_\_ 6,310,038. 5,584,641. 724,190 1,207. 25 Total functional expenses. Add lines 1 through 24e 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 following SOP 98-2 (ASC 958-720) . . . . . .

JSA 3E1052 1.000

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n	_	2013)			Page <b>1</b> 1
ra	rt X	Check if Schedule O centains a response or note to any line in this l	Part V	1722	
		Check if Schedule O contains a response or note to any line in this I	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	100	1	100.
	2	Cash - non-interest-bearing Savings and temporary cash investments			1,662,773
- 1	3	Pledges and grants receivable, net			
	4	Accounts receivable, net	78,772.		49,835
	5	Loans and other receivables from current and former officers, directors,	•		
		trustees, key employees, and highest compensated employees.			
				5	
1	6	Complete 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 instructions). Complete Part II of Schedule L		6	
ets	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	·	8	
٩	9	Inventories for sale or use  Prepaid expenses and deferred charges	285,926.	9	137,832
		Land, buildings, and equipment: cost or	TATE AND SET OF THE		
		other basis. Complete Part VI of Schedule D 2,138,643			
	b	Less: accumulated depreciation	. 897,928.	10c	978,176
	11	Investments - publicly traded securities	3,879,319.	11	4,675,147
	12	Investments - other securities. See Part IV, line 11	C	12	(
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	C	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	7,689,699.		7,503,863
	17	Accounts payable and accrued expenses		17	374,084
	18	Grants payable		18	
	19	Deferred revenue		19	1,402,515
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D	C	21	
Liabilities	22	Loans and other payables to current and former officers, directors,			
ap		trustees, key employees, highest compensated employees, and			
-		disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	(
	24	Unsecured notes and loans payable to unrelated third parties		24	(
	25	Other liabilities (including federal income tax, payables to related third	To the second se		
		parties, and other liabilities not included on lines 17-24). Complete Part X	100		o de la companya de
	202	of Schedule D	2,279,111.	25	1 776 500
$\dashv$	26	Total liabilities. Add lines 17 through 25		26	1,776,599.
S		Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.			
oc	27		5,081,843.	27	5,368,909.
ala	28	Unrestricted net assets		at a contract of the contract of	86,879.
ň	29	Temporarily restricted net assets  Permanently restricted net assets			271,476.
Ĭ,	25	Organizations that do not follow SFAS 117 (ASC 958), check here	· · · · · · · · · · · · · · · · · · ·	29	2/1/4/0
-		complete lines 30 through 34.			
S	30	Capital stock or trust principal, or current funds		30	
sei	31	Paid-in or capital surplus, or land, building, or equipment fund		31	440
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
-	33	Total net assets or fund balances			5,727,264.
9	33				

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

Form 990 (2013)

3a

X

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# THE SOCIETY OF AMERICAN MILITARY ENGINEERS



# 2013 - 2014 Board of Direction

(Voting Members)

#### National Officers (5):

- President: RDML Gary Engle, P.E., DBIA, USN (Ret.), F.SAME
- President-Elect: Col John Mogge, RA, PhD, USAF (Ret.), F.SAME
- · Vice President & Chair, Academy of Fellows: Mr. William Brown, Sr., P.E., SES (Ret.), F.SAME
- Vice President: Ms. Jane Penny, P.E., F.SAME
- Past President: Mr. Anthony Leketa, P.E., SES (Ret.), F.SAME
- Executive Director: Dr. Robert D. Wolff, P.E., F.SAME (Non-voting)
- Treasurer: Rich Khalil, CPA, (Non-voting)
- Counsel: Harold I. Rosen, Esq., F.SAME, (Non-voting)

# Regional Vice Presidents (16):

- · Carolinas: Mr. Theron Pickens, P.E., LEED AP
- · Europe: Col. Steve Shea
- · Great Lakes: Mr. Robert Ivarson, P.E.
- Lower Mississippi: Ms. Ashlyn Graves
- Middle Atlantic: Ms. Mary Anderson, F.SAME
- Missouri River: Ms. Jeanne LeBron, F.SAME
- New England: Mr. John Gerstenlauer, P.E., F.SAME
- North Atlantic: Mr. Richard "Rad" Delaney, AIA, LEED-AP, F.SAME
- Northwest: CDR Terry McCann, USN (Ret.)
- Ohio Valley: Marci Snyder
- · Pacific: CAPT Bill Grip, PE, USN (Ret.), F.SAME
- Rocky Mountain: Col Steve Rose, USAFR, F.SAME
- · South Atlantic: CAPT Bill Bersson, P.E., USN (Ret.), F.SAME
- · South Central: Col Sal Nodjomian, P.E., USAF, (Ret.), F.SAME
- Southwest: Dr. Vida Wright, P.E., F.SAME
- TEXOMA: Mr. Greg Kuhn, P.E., F.SAME

#### Mission Committee Chairs (8):

- Architectural Practice: JJ Tang, RA
- · College Outreach: COL Joe Manous, P.E., Ph.D., USA (Ret.)
- Engineering & Construction Camps: COL Kurt Ubbelohde, USA (Ret.), F.SAME
- Environmental: Mr. Charles "Hud" Heaton, P.E.
- Facilities Asset Management: Mr. Stacey Hirata, P.E.
- International: Col John Cawthorne, USAF (Ret.), F.SAME
- Joint Engineer Contingency Operations: COL Dan Grey, P.E., USA (Ret.)
- Energy & Sustainability: CAPT Mike Blount, P.E., USN (Ret.), F.SAME

# Councils (3):

- Noncommissioned Officer: SMSgt Frank J. Lakotich, III
- Small Business: Dr. Gita Murthy
- Young Member: Mr. Ben Redding

### Elected Directors (12):

#### 2011 - 2014

- CDR Joseph Angell, P.E., CCM, USN (Ret), F.SAME
- Ms. Nadja Turek, P.E., LEED AP
- Mr. Brian Balukonis
- CDR Emmanuel (Manny) Bautista, P.E., USN (Ret.)

#### 2012 - 2015

- Capt Matthew Altman, P.E.
- Ms. Amy Lines
- Ms. Marilyn Lewis, P.E., F.SAME
- Col Robert Moriarty, P.E., USAF (Ret.), F.SAME

#### 2013 - 2016

- CAPT Robert Schlesinger, P.E., USN (Ret.), LEED AP BD+C
- Mr. Wesley Hamill, P.E., LEED BD+C, CEM
- Ms. Sharon Krock, PWS
- Ms. Carrie Ann Miller, CPSM

## **Total Voting Members: 44**

# Appointed Directors (Non-Voting):

- Mr. Bill Anderson
- Mr. Steve Moes