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Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

Open to Public Inspection

Α	For th	e 2008 calendar year, or tax year beginning JUL 1, 2008 and ending	<u>JUN 30, 2009</u>	
В	Check if		D Employer identific	cation number
	applicab	use IRS CPWR: THE CENTER FOR CONSTRUCTION		
	Addre	label or RESEARCH AND TRAINING	·	
	Name	type Doing Business As CPWR	52-1	172454
	Initial	te E Telephone numbe		
\Box	Termi	[C6-]		578-8500
	Amen	ded tions Course and TID 4	G Gross receipts \$	14,860,793.
F	Apple		H(a) Is this a group re	
_	tión لب pendi		for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates inc	
	Tay ay	empt status		list (see instructions)
		te: WWW.CPWR.COM		,
			H(c) Group exemption	State of legal domicile: MD
	art I	Summary	ai oi ioimation. 1919; N	A State of legal doffliche. MD
	1 		TTT TIME 1	
ဗ္ပ	1	Briefly describe the organization's mission or most significant activities SEE PART	III, LINE 1	
ian				
err	2	Check this box If the organization discontinued its operations or disposed of me	l l	
é	3	Number of voting members of the governing body (Part VI, line 1a)	ECEIVED 4	10
<u>«</u>	4	· · · · · · · · · · · · · · · · · · ·		9
ies	5	Total number of employees (Part V, line 2a)	5	42
Ξį	6	Total number of volunteers (estimate if necessary)	AY 0 5 2010 18	9
Activities & Governance	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	AY 0 5 2010	0.
	b	Net unrelated business taxable income from Form 990-T, line 34	<u> </u>	0.
			SDPW-MI	Current Year
<u>a</u>	8	Contributions and grants (Part VIII, line 1h)	14,757,097.	<u>13,660,939.</u>
en C	9	Program service revenue (Part VIII, line 2g)	1,171,337.	1,154,408.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	104,459.	44,890.
—	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,307.	556.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	16,036,200.	14,860,793.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
ß	l	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,300,361.	4,470,188.
Expenses	16 a	Professional fundraising fees (Part IX, column (A), line 11e)	1,300,301	1/1/0/1001
per		Total fundraising expenses (Part IX, column (D), line 25) ►65,029.		
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	11,450,523.	10,110,263.
	1	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	15,750,884.	14,580,451.
	19	Revenue less expenses Subtract line 18 from line 12	285,316.	280,342.
	19	nevenue less expenses Subtract line 16 nom line 12		
Net Assets or	-	Total cocata (Part V. Inna 16)	Beginning of Year 5,238,877.	End of Year 4,942,948.
ASSE	20	Total assets (Part X, line 16)		1,982,050.
et/	21	Total liabilities (Part X, line 26)	2,558,321.	
	22 art II	Net assets or fund balances Subtract line 21 from line 20 Signature Block	2,680,556.	2,960,898.
	ar t 11	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statement	to and to the best of my knowledge	no and halvef it is true, correct
		and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowled	ge	ge and belief, it is true, correct,
		(A)	1 nH/	29/2010
Sıg	n	Continue College	0.1/0	29/2010
Hei	e e	Signature of officer	Date /	,
		ERICH J. STAFFORD, EXECUTIVE DIRECTOR		
		Type or print name and title		
Pai	1			er's identifying number structions)
_	parer's	signature VIVIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	employed ►	
	Only	Firm's name (or GELMAN, ROSENEERG & FREEDMAN	EIN ►	
U\$6	Only	self-employed), address, and 4550 MONTGOMERY AVE., SUITE 650 NORT	'H	-
		ZIP + 4 BETHESDA, MARYLAND 20814-2930		301) 951-9090
Ма	y the I	RS discuss this return with the preparer shown above? (see instructions)		X Yes No
8320	01 12-	IB-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate in	nstructions.	Form 990 (2008)

Form **990** (2008)

14,230,828. (Must equal Part IX, Line 25, column (B))

(Expenses \$

4d Other program services (Describe in Schedule O)

4e Total program service expenses ►\$

838,666. including grants of \$

) (Revenue \$ 1,154,408.)

Form 990 (2008) RESEARCH AND TRAINING

Part IV | Checklist of Required Schedules

			Yes	No_
1	s the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	Х	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5_	N/	A
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
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," complete			
	Schedule D, Part III	8_		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	Х	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	_X_	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u> </u>
14a	Did the organization maintain an office, employees, or agents outside of the US?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the US? If "Yes," complete Schedule F, Part I	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15		_X_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16_		<u> </u>
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		_X_
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		<u>X</u>
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u>X</u>
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K			_
	If "No", go to question 25	24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a		ŀ	
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			
	prior year? If "Yes," complete Schedule L, Part I	25b		<u> </u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u> X</u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	000	<u> X</u>
		Form	990 (2	2008)

Form 990 (2008) RESEARCH AND TRAINING
Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an	ļ		
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		_X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		_X_
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? 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		X
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	ŀ		
	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, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		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

Form 990 (2008)

52-1172454 Page **5**

rai	Statements negariting other this rainings and rax compliance				
		Г	_	Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	- 4			
	U.S. Information Returns. Enter -0- if not applicable	51			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	0			
С				.,	
_	(gambling) winnings to prize winners?	-	1c	<u>X</u>	
2a	Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements,	4.0			
	filed for the calendar year ending with or within the year covered by this return 2a	42			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	\vdash	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)				
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		3a		X
		-	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a				
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	_	4a_		X
b	If "Yes," enter the name of the foreign country				
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and				
	Financial Accounts				
5a		L	5a		<u>X</u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
С		∍d			
	Tax Shelter Transaction?	_	5c		
	Did the organization solicit any contributions that were not tax deductible?	<u> </u>	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts				
	were not tax deductible?	L	6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?		7a		<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	-	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required				
	to file Form 8282?	H	7с		<u>X</u>
	If "Yes," indicate the number of Forms 8282 filed during the year				
е			_ [7.7
	benefit contract?		7e_		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	_	7f		<u> </u>
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g	X	
h		\vdash	7h	X	
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3)		ľ		
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have	/ 3	_		
_	excess business holdings at any time during the year?	A -	8	_	
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	/ 3	_		
a	Did the organization make any taxable distributions under section 4966? N/		9a_		
b	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	A -	9b		
10	Section 501(c)(7) organizations. Enter N/A				
a	· · · · · · · · · · · · · · · · · · ·				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter N/A				
11					
a					
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
40-	amounts due or received from them) Section 4047(a)(1) and assemble breitable truste in the graphization filing Form 900 in lay of Form 10413	——	40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	F	12a		-
<u>a</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b		Eor~	990 /	(2008)
			UIII	JJU ((2000)

RESEARCH AND TRAINING

<u> </u>		
Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not re	equired by	the

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			_
	processes, or changes in Schedule O. See instructions			
1a	Enter the number of voting members of the governing body 1a 10			
b	Enter the number of voting members that are independent 9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2_		_X_
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3_		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		_X_
5	Did the organization become aware during the year of a material diversion of the organization's assets?	_5		X
6	Does the organization have members or stockholders?	6_		<u>X</u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		<u>X</u> _
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	_8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	9a_		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	_9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10		<u>X</u>
11	Is there any officer, director or 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	_11		<u> </u>
Sec	tion B. Policies			
			Yes	No
12a		12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
_	The organization's CEO, Executive Director, or top management official?	15a	X	
b	Other officers or key employees of the organization?	15b		<u>X</u>
10	Describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			7.7
	taxable entity during the year?	16a		<u>X</u> _
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure	_		
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, are	nd fina	ncıal	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization.	ion 🕨	-	
	MARY TARBRAKE - 301-578-8500			
B3200	8484 GEORGIA AVENUE, NO. 1000, SILVER SPRING, MD 20910		000	
83200 12-18-	08	Form	990 (2008)

52-1172454 Page

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

」 Check this box if the organization did not compensate any officer, director, trustee, or key employee

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A) Name and Title	(B) Average	101	(C) Position (check all that apply)					(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer		Highest compensated employee		compensation compensation from from related organizations (W-2/1099-MISC)		amount of other compensation from the organization and related organizations
MARK AYERS PRESIDENT	1.00	х		x				0.	0.	0.
SEAN MCGARVEY	1.00	Α	-	^	 			- 0.	<u> </u>	
SECRETARY-TREASURER	1.00	x		x				0.	0.	0.
RICHARD RESNICK	1.00	^	-	Δ.		\vdash		0.	<u> </u>	
VP/GENERAL COUNSEL	1.00	X		x				0.	0.	0.
ERICH J. STAFFORD	1.00	 ^ }	\vdash	-	\vdash	+		0.	0.	
EXECUTIVE DIRECTOR	35.00	x		х				199,885.	0.	63,050.
REV. J. CLETUS KILEY	33.00			1		†-	 	155,005.	U •	03,030.
DIRECTOR	1.00	x	Ì					0.	0.	0.
MORRIS KLEINER										<u> </u>
DIRECTOR	1.00	x		}				0.	0.	0.
TIM REDDINGTON										
DIRECTOR	1.00	x						0.	0.	0.
NOEL C. BORCK										
DIRECTOR_	1.00	X		<u> </u>				0.	0.	0.
J. DAVID BECKLER										_
DIRECTOR	1.00	Х						0.	0.	0.
IZ CAKRANE										•
DIRECTOR	1.00	X						0.	0.	0.
JANIE GITTLEMAN										
ASSOC. DIR-SAFETY/HEALTH	35.00					X		132,858.	0.	49,298.
JAMES PLATNER										
ASSOC. DIR-SCI./TECH.	35.00					X		133,271.	0.	51,659.
MARY TARBRAKE										
ASSOC. DIR-FINANCE/ADMIN	35.00	<u> </u>	<u> </u>			X		114,268.	0.	45,551.
KIZETTA VAUGHN					l					
DIR. BROWNFIELD/MINORITY	35.00					X		110,154.	0.	42,868.
LAURA WELCH										
MEDICAL DIRECTOR	35.00				-	X	<u> </u>	126,782.	0.	49,035.
									_	
832007 12-18-08				Ь	L			<u> </u>		Form 990 (2008)

832007 12-18-08

Form **990** (2008)

Form 990 (2008) RESEARC	H AND TR							·		<u> 17245</u>	<u>1 F</u>	age
		mple	oyee			High	<u>est</u>	Compensated Employ				
	(A) (B) (C) Name and title Average Position							(D)	(E)		(F)	
Name and title	hours	(6)				ı : appl	LΛ	Reportable compensation	Reportable	- 1	Estimat	
	per	<u> </u>	T	T all	Illai	appi	<i>(</i> עי	from	compensation from related	I .	amount other	
	week	ecte						the	organizations	1	mpensa	
		p =	a .			sated		organization	(W-2/1099-MIS		from th	
		ruste	Itrus		8	npen		(W-2/1099-MISC)		- 1	ganıza	
		dualt	Institutional trustee	_	mploy	st co				I .	nd rela	
		Individual trustee or director	Instit	Officer	Key employee	Highest compensated employee	Form			org	ganızat	ions
		+	-									
		+			<u> </u>							
		<u> </u>				-						
						\sqcup						
		1				\vdash						
					_			-				
					Ì							
1b Total		<u> </u>	<u> </u>	<u> </u>	L			817,218.		0.30	01,4	61
2 Total number of individuals (including the	se in 1a) who re	eceive	ed n	nore	tha	n \$10	00,0					
compensation from the organization								·	 -	>		
											Yes	No
3 Did the organization list any former office	er, director or tru	ustee	, ke	y en	plo	yee, d	or h	ighest compensated er	nployee on	-		
line 1a? If "Yes," complete Schedule J fo	r such individua	1								3		X
4 For any individual listed on line 1a, is the	sum of reportat	ole co	omp	ensa	ation	n and	oth	ner compensation from	the organization			
and related organizations greater than \$1	50,000? If "Yes	," co	mple	ete S	Sche	edule) J fo	or such individual		4	X	
5 Did any person listed on line 1a receive of				from	any	unre	elate	ed organization for servi	ces rendered to			
the organization? If "Yes," complete School	edule J for such	pers	on							5	$oldsymbol{ol}}}}}}}}}}}}}}}}}}$	X
Section B. Independent Contractors		•					<u> </u>					
Complete this table for your five highest the organization	compensated in	depe	ende	ent c	ontr	racto	rs th	nat received more than	\$100,000 of com	pensation	from	
(A)							Т	(B)			(C)	
Name and busines	ss address							Description of s	ervices		ensatio	ก
ZENITH ADMINISTRATORS							\top					
541 N. FAIRBANKS CR., CI	HICAGO,	ΙL	60	061	11		Z	ADMINISTRATI	ON	2,62	27.7	29
MARIONAL TRONGSOCIOR AND	DMDION		7									

(A) Name and business address	(B) Description of services	(C) Compensation
ZENITH ADMINISTRATORS		
541 N. FAIRBANKS CR., CHICAGO, IL 60611	ADMINISTRATION	2,627,729.
NATIONAL IRONWORKERS AND EMPLOYERS		
1750 NEW YORK AVE, NW, WASHINGTON, DC 20006	TRAINING	303,933.
ASBESTOS WORKERS		
9602 MLK HIGHWAY, L'ANHAM, MD 20706	TRAINING	265,739.
DUKE UNIVERSITY		
P.O. BOX 104135, DURHAM, NC 27708	RESEARCH	264,553.
EASTERN WASHINGTON UNIVERSITY		
202 SUTTON HALL, CHENEY, WA 99004	RESEARCH	229,770.
2 Total number of independent contractors (including those in 1) who received mo	ore than \$100,000 in compensation	
from the organization 26		
		- 000

Form **990** (2008)

CPWR: THE CENTER FOR CONSTRUCTION

<u>Form</u>	990 (2008) <u>RESEA</u>	RCH AND	TRAINING			<u> 52-117</u> 2	454 Page 9
Pai	t VIII	Statement of Reven	ue			·		
	•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ats its	1 a	Federated campaigns	1a				-	
Contributions, gifts, grants and other similar amounts	b	Membership dues	1b					
ts, g	С	Fundraising events	1c					
ar ar	d	Related organizations	1d					
S.E	е	Government grants (contribution	ons) 1e	13,660,939.				
er s	f	All other contributions, gifts, grants	s, and					
들 된		similar amounts not included above	e 1f					
E E	9	Noncash contributions included in lines 1	la-1f \$					
0 6	h	Total. Add lines 1a-1f			13,660,939.			
				Business Code	4454400	4454400		
ဋ		PROJECT REVENUE		900099	1154408.	1154408.		
le c	b	****						
en S	С							
Reg	d							
Program Service Revenue	e							,
_		All other program service rever	nue		1154400			
+		Total. Add lines 2a-2f		>	1154408.			
	3	Investment income (including of other similar amounts)	aiviaenas, intere	est, and	44,890.			44,890.
	4	Income from investment of tax	evemnt hand r	·	44,030.			44,030.
	5	Royalties	exempt bond t	iroceeds -				
	3	Tioyanies	(ı) Real	(II) Personal				
	6 2	Gross Rents	(i) Heal	(ii) r ersonar				
		Less rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of	(ı) Securities	(ii) Other				-
	, -	assets other than inventory	ty obodinioo	<u></u>				
	b	Less cost or other basis						
		and sales expenses					ļ	
	С	Gain or (loss)						
	đ	Net gain or (loss)				.		
Other Revenue	8 a	Gross income from fundraising including \$						-
e e		contributions reported on line	· 					
Ę,		Part IV, line 18	а				ļ	
‡	b	Less direct expenses	b					
0		Net income or (loss) from fundi		•				
		Gross income from gaming act	-					-
		Part IV, line 19	а					
	b	Less direct expenses	b					
	С	Net income or (loss) from gamil	ng activities					
	10 a	Gross sales of inventory, less r	eturns					-
		and allowances	а					
	b	Less cost of goods sold	b				ļ	
L	С	Net income or (loss) from sales	of inventory					
L		Miscellaneous Revenue		Business Code			-	
	11 a	MISCELLANEOUS		900099	556.	556.		
	b						_	
	С							
	d	All other revenue						
		Takal Add knoo 11o 11d		▶	556.			
	е	Total. Add lines 11a-11d				1154964.	0.	44,890.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S See Part IV, lines 15 and 16				
4	Benefits paid to or for members	·			
5	Compensation of current officers, directors,				
	trustees, and key employees	267,984.	241,186.	26,798.	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,590,302.	2,550,484.	39,818.	
8	Pension plan contributions (include section 401(k)			32,0201	
-	and section 403(b) employer contributions)	590,939.	581,493.	9,446.	
9	Other employee benefits	814,165.	798,467.	15,698.	
10	Payroll taxes	206,798.	202,347.	4,451.	
11	Fees for services (non-employees)				
а	Management				
b	Legal	2,927.		2,927.	
С	Accounting	22,057.		22,057.	
d	Lobbying	59,445.			59,445
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	1,228,058.	1,160,579.	67,479.	
12	Advertising and promotion				
13	Office expenses	725,208.	693,201.	32,007.	
14	Information technology	· ·			
15	Royalties				
16	Occupancy	320,073.	288,066.	32,007.	
17	Travel .	673,732.	653,768.	14,380.	5,584.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	38,162.	37,341.	821.	
20	Interest	-			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	70,470.	68,953.	1,517.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	CONTRACTUAL SERVICES	6,385,747.	6,385,747.		
b	TRAINERS	300,941.	300,941.		
С	TRAINING CLASS SUPPLIES	111,931.	111,931.		
d	MISCELLANEOUS	96,652.	86,992.	9,660.	
е	TEMPORARY HELP	55,279.	49,751.	5,528.	
f	All other expenses	19,581.	19,581.		
25	Total functional expenses. Add lines 1 through 24f	14,580,451.	14,230,828.	284,594.	65,029.
26	Joint Costs. Check here If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

832010 12-18-08

Form 990 (2008)

. ~.									
			(A) Beginning of year		(B) End of year				
	1	Cash - non-interest bearing	650.	1	650.				
	2	Savings and temporary cash investments	2,929,818.	2	1,717,021.				
	3	Pledges and grants receivable, net	2,091,939.	3	1,765,656.				
	4	Accounts receivable, net	66,410.	4	5,564.				
	5	Receivables from current and former officers, directors, trustees, key	00,110.	7	3,304.				
		employees, or other related parties Complete Part II of Schedule L		5					
	6	Receivables from other disqualified persons (as defined under section							
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete							
		Part II of Schedule L.		6					
s	7	Notes and loans receivable, net		7					
Assets	8	Inventories for sale or use		8					
As	9	Prepaid expenses and deferred charges	127,413.	9	133,973.				
	10a		127, 113.						
		Less accumulated depreciation Complete	1						
		Part VI of Schedule D 10b		10c					
	11	Investments - publicly traded securities		11	1,297,437.				
	12	Investments · other securities See Part IV, line 11		12	2,03.,10.,1				
	13	Investments - program-related See Part IV, line 11		13					
	14	Intangible assets		14					
	15	Other assets See Part IV, line 11	22,647.	15	22,647.				
	16	Total assets. Add lines 1 through 15 (must equal line 34)	5,238,877.	16	4,942,948.				
	17	Accounts payable and accrued expenses	2,516,644.	17	1,934,720.				
	18	Grants payable		18					
	19	Deferred revenue		19					
Ş	20	Tax-exempt bond liabilities		20					
	21	Escrow account liability Complete Part IV of Schedule D		21					
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,							
abi		highest compensated employees, and disqualified persons. Complete Part II							
Ë		of Schedule L		22					
	23	Secured mortgages and notes payable to unrelated third parties		23					
	24	Unsecured notes and loans payable		24					
	25	Other liabilities Complete Part X of Schedule D	41,677.	25	47,330.				
	26	Total liabilities. Add lines 17 through 25	2,558,321.	26	1,982,050.				
		Organizations that follow SFAS 117, check here X and complete							
es		lines 27 through 29, and lines 33 and 34.							
	27	Unrestricted net assets	2,680,556.	27	2,960,898.				
3ala	28	Temporarily restricted net assets		28					
βE	29	Permanently restricted net assets		29					
Fur		Organizations that do not follow SFAS 117, check here and							
ō		complete lines 30 through 34.							
Net Assets or Fund Balanc	30	Capital stock or trust principal, or current funds		30					
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31					
et '	32	Retained earnings, endowment, accumulated income, or other funds		32					
z	33	Total net assets or fund balances	2,680,556.	33	2,960,898.				
لـــا	34	Total liabilities and net assets/fund balances	5,238,877.	34	4,942,948.				
Par	t XI	Financial Statements and Reporting			l Voc. No.				
4	Δοοο	ounting method used to prepare the Form 990 Cash X Accrual	Other		Yes No				
1			_						
2a b		the organization's financial statements compiled or reviewed by an independent	accountant /		2a X 2b X				
b	, ,								
C	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,								
2-	review, or compilation of its financial statements and selection of an independent accountant? As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit								
Ja		result of a federal award, was the organization required to undergo an addit of ad- and OMB Circular A-133?	una aa aet ivitii iii tiie Singi	ie Audi	1 - 1 1				
h		es," did the organization undergo the required audit or audits?			3a X 3b X				
	1 12-18				Form 990 (2008)				
	- 10	· 			. 5 (2000)				

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

2008 Open to Public Inspection

OMB No 1545-0047

Name of the organization

CPWR: THE CENTER FOR CONSTRUCTION

RESEARCH AND TRAINING

Employer identification number 52-1172454

Reason for Public Charity Status (All organizations must complete this part) (see instructions) The organization is not a private foundation because it is (Please check only one organization) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 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 exempt 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). (Complete the Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4), (see instructions) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3), Check the box that describes the type of supporting organization and complete lines 11e through 11h a ____ Type I **b** Type II c ____ Type III - Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below. Yes the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	in col. (i) li	organization sted in your document?	organizat	u notify the tion in col. r support?	(vi) ls organizatio (i) organiza U.S.	the on in col. ed in the ?	(vii) Amount of support
_		(see instructions))	Yes	No	Yes	No	Yes	No	
		-							
		-		 					
			 						
					<u> </u>				
Total		_L.		<u> </u>	<u> </u>			l l	

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Provide the following information about the organizations the organization supports

Schedule A (Form 990 or 990-EZ) 2008

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Schedule A (Form 990 or 990-EZ) 2008 RESEARCH AND TRAINING

52-1172454 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support (d) 2007 Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006(e) 2008 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 15,276,499 14,314,247 14,757,097 13,660,939 68,704,094. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 - 3 10,695,312 14,314,247, 15,276,499. 14,757,097 13,660,939, 68 704 094. 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public Support. Subtract line 5 from line 4 68 704 094. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006(d) 2007(e) 2008 (f) Total 7 Amounts from line 4 10,695,312 14,314,247 15 276 499 14.757.097 13,660,939 68,704,094, 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 16,821. 30,444. 110,108. 104,459. 44,890. 306,722. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital 26,576. 7,958 157 3.307 556. 38,554. assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 69 049 370. 12 Gross receipts from related activities, etc. (see instructions) 12 6,967,206. 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 99.50 14 99.60 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 15 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and $\triangleright |X|$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts and-circumstances" test, check this box and stop here. Explain in Part IV how the

Schedule A (Form 990 or 990-EZ) 2008

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

Pa	art III Support Schedule for (<u>Organizations</u>	Described in	Section 509(a)	(2) (Complete only	y if you checked	he box on line 9 of Part I.)
Se	ction A. Public Support	·		-	<u> </u>		
Cal	endar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						İ
	include any "unusual grants ")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities					-	
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 · 5						
_	Amounts included on lines 1, 2, and						
,	3 received from disqualified persons						
ı	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
(Add lines 7a and 7b						
_8	Public support (Subtract line 7c from line 6)		[_				
Se	ction B. Total Support	,		,	<u> </u>	-,	
Cal	endar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ı	Unrelated business taxable income				,		
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support (Add lines 9, 10c, 11, and 12)						
	First five years. If the Form 990 is for	r the organization'	s first, second, thir	d, fourth, or fifth ta	ax year as a section	on 501(c)(3) org	janization,
	check this box and stop here						▶ □
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2008 (line 8, column (f) d	livided by line 13, o	column (f))		15	%
	Public support percentage from 2007 ction D. Computation of Investigation					16	%
17						17	%
18		,	• • • • • • • • • • • • • • • • • • • •			18	
	a 33 1/3% support tests - 2008. If the	·			15 is more than		
130	more than 33 1/3%, check this box a	•					
,	33 1/3% support tests - 2007. If the	•	•	•	• •		P ∟ N% and
•	line 18 is not more than 33 1/3%, che	-					_
20				•		•	
				1			n 990 or 990-EZ) 2008

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, and 990-PF.

OMB No 1545-0047

2008

Employer identification number Name of the organization CPWR: THE CENTER FOR CONSTRUCTION RESEARCH AND TRAINING 52-1172454 Organization type (check one) Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 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 a section 501(c)(7), (8), or (10) organization 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 of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1 Complete Parts I and II aggregate contributions or beguests 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.) 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 answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 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 (Form 990, 990-EZ, or 990-PF) (2008) LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions

823451 12-18-08

for Form 990. These instructions will be issued separately.

Page 1 of 1 of Part I

Name of organization

CPWR: THE CENTER FOR CONSTRUCTION

RESEARCH AND TRAINING

Employer identification number 52-1172454

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	THE NATIONAL INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES 111 T.W. ALEXANDER DRIVE RESEARCH TRIANGLE PARK, NC 27709	\$ <u>5,145,122.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	THE CENTERS FOR DISEASE CONTROL & PREVENTION/NAT'L INST. FOR OCCU. SAFET 1600 CLIFTON ROAD ATLANTA, GA 30333	\$ <u>4,495,263</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	UNITED STATES DEPARTMENT OF ENERGY 19901 GERMANTOWN ROAD GERMANTOWN, MD 20874-1290	\$ <u>3,850,418.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Omnicash Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Oncash Occash (Complete Part II if there is a noncash contribution)
823452 12-1		0 1 1 1 5 7 5	990, 990-EZ, or 990-PF) (2008)

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

To be completed by organizations described below.

Attach to Form 990 or Form 990-EZ.

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

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

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

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

• Section 527 organizations Complete Part I-A only

Inspection

			t have filed Form 5768 (election			· · · · · · · · · · · · · · · · · · ·
			t have NOT filed Form 5768 (ele		(h)) Complete Part II-B Do	not complete Part II-A
	-		o Form 990, Part IV, line 5 (Pro	oxy Tax), then		
		01(c)(4), (5), or (6) organization				
IVALIE	e of orgai	0 2	THE CENTER FOR C	ONSTRUCTION	Emi	ployer identification number
Par	t I-A		CH AND TRAINING by all organizations exer	nnt under section	501(c) and section 5	52-1172454
ı uı	CI-A	See the instructions for		iipt diidei section	Soric, and Section	ozi organizations.
-	Droudo o		ization's direct and indirect polit	unal campaign activities	un Dort IV	
		expenditures	ization's direct and indirect point	lical campaign activities	m Pait IV	e
	Voluntee	•				Ф
3	Voluntee	Tiours				,
Par	t I-B	To be completed by	y all organizations exer	mpt under section	501(c)(3).	
L		See the instructions for	-		(-)(-)-	
1	Enter the		x incurred by the organization ui	nder section 4955	•	\$
2	Enter the	amount of any excise tax	x incurred by organization mana	gers under section 4955	5	\$ Yes No
3	If the org	anization incurred a secti	on 4955 tax, did it file Form 472	0 for this year?		Yes No
4a	Was a co	rrection made?				Yes No
b_	If "Yes,"	describe in Part IV				
Par	t I-C	To be completed by	by all organizations exer	npt under section	501(c), except secti	on 501(c)(3).
		See the instructions for	Schedule C for details			
1	Enter the	amount directly expende	ed by the filing organization for s	section 527 exempt func	tion activities	\$
2	Enter the	amount of the filing orga	nization's funds contributed to	other organizations for s	ection 527	
	•	unction activities				\$
		·	t function expenditures Add line	es 1 and 2 and enter her		
		20-POL, line 17b			•	\$
			n 1120-POL for this year?	END ()		res No
			employer identification number (i e if the amount was paid from th			
			a separate political organization			
		•	vide information in Part IV	, saari aa a ooparato oo	grogatod idna or a positica	raction committee (i 710)
	-	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
		· · · · · · · · · · · · · · · · · · ·				
	-					
	<u>.</u>					

LHA

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

CPWR: THE CENTER FOR CONSTRUCTION

Schedule C (Form 990 or 990-EZ) 2008 R	ESEARCH A	ND TRAINING	;	 52-:	1172454 Page 2
Part II-A To be completed by or	ganizations e	exempt under se	ction 501(c)(3) tha	t filed Form 576	8
(election under section	n 501(h)). See t	he instructions for Sch	nedule C for details		
A Check ▶ ☐ If the filing organization	belongs to an affi	liated group			
B Check ▶ if the filing organization	<u>checked box A ar</u>	nd "limited control" pre	ovisions apply		
Limits or (The term "expenditur	n Lobbying Exper es" means amou)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence	e public opinion (grassroots lobbying)	-		
b Total lobbying expenditures to influence	e a legislative boo	ly (direct lobbying)			
c Total lobbying expenditures (add lines	1a and 1b)				
d Other exempt purpose expenditures				·	<u> </u>
e Total exempt purpose expenditures (ac	dd lines 1c and 1c	1)		 	
f Lobbying nontaxable amount Enter th	e amount from the	e following table in bot	th columns		
If the amount on line 1e, column (a) or (b)	is: The lob	bying nontaxable am	ount is:		
Not over \$500,000	20% of	the amount on line 1e			
Over \$500,000 but not over \$1,000,00	\$100,00	10 plus 15% of the exc	cess over \$500,000		
Over \$1,000,000 but not over \$1,500,0	00 \$175,00	0 plus 10% of the exc	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000	000 \$225,00	00 plus 5% of the exce	ess over \$1,500,000		
Over \$17,000,000	\$1,000,	000			
- Creamata partavable amount (antar ()E0/ of line 16)			**	
g Grassroots nontaxable amount (enter 2 h Subtract line 1g from line 1a Enter -0-1	-	an line a			+
i Subtract line 1f from line 1c Enter -0- if	· ·				
j If there is an amount other than zero of			ration file Form 4720		
reporting section 4911 tax for this year		ilile 11, did tile organiz	ation me i onit 4720		Yes No
		eraging Period Under	Section 501(h)		
•	ns that made a s	ection 501(h) electio	n do not have to comp a through 2f of the inst		
	Lobbying Exper	nditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
2a Lobbying non-taxable amount	·· ···				
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))	·				
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2008

Schedule C (Form 990 or 990 EZ) 2008 RESEARCH AND TRAINING 52-1172454 Page 3
Part II-B To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details

During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements?	Yes			
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements?		No	Amo	ount
or referendum, through the use of a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements?				
 a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? 				
 b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? 				
c Media advertisements?		X		
		X		
		X		
d Mailings to members, legislators, or the public?		X		
e Publications, or published or broadcast statements?		X		
f Grants to other organizations for lobbying purposes?		X		
g Direct contact with legislators, their staffs, government officials, or a legislative body?	<u> </u>		48	<u>3,515</u>
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?		X	<u></u>	
i Other activities? If "Yes," describe in Part IV		X		
j Total lines 1c through 1i			48	<u>3,515</u>
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A To be completed by all organizations exempt under section 501(c)(4),	section	501(c)(5)	, or sect	tion
501(c)(6). See the instructions for Schedule C for details				T-
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3 Did the organization agree to carryover lobbying and political expenditures from the prior year? Part III-B To be completed by all organizations exempt under section 501(c)(4),		3		
answered "Yes." See Schedule C instructions for details	·			
1 Dues, assessments and similar amounts from members	_	11		
2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political	al	1		
2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	al			
 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year 	al	2a		
 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year 	al	2a 2b		
 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 	al	2a 2b 2c		
 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 		2a 2b		
 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds 	ess	2a 2b 2c		
 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceed does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (do not include amounts of political expenditures (do not include amounts of political expensions.) 	ess	2a 2b 2c 3		
 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds 	ess	2a 2b 2c		

Schedule D

(Form 990) .

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

CPWR: THE CENTER FOR CONSTRUCTION

RESEARCH AND TRAINING

Employer identification number 52-1172454

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	s or Acc	ounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6		·
		(a) Donor advised funds	(b) F	unds and other accounts
1	Total number at end of year		•	
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			-
4	Aggregate value at end of year			-
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds	
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor a		used only	,
	for charitable purposes and not for the benefit of the donor of	or donor advisor or other impermissible pri	vate benef	fit? Yes No
Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990, F	art IV, line	7
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply)		
	Preservation of land for public use (e.g., recreation or p	pleasure) Preservation of an his	storically in	portant land area
	Protection of natural habitat	Preservation of certifi	ed historic	structure
	Preservation of open space			
2	Complete lines 2a-2d if the organization held a qualified cons	servation contribution in the form of a con	servation e	asement on the last day
	of the tax year			
				Held at the End of the Year
а	Total number of conservation easements		28	1
b	Total acreage restricted by conservation easements		2t)
С	Number of conservation easements on a certified historic str	ructure included in (a)	20	:
d	Number of conservation easements included in (c) acquired	after 8/17/06	20	1
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	e organizat	ion during the taxable
	year ▶			
4	Number of states where property subject to conservation ea	sement is located		
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, violations, a	nd	
	enforcement of the conservation easements it holds?			└── Yes └── No
6	Staff or volunteer hours devoted to monitoring, inspecting, a			
7	Amount of expenses incurred in monitoring, inspecting, and			
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	I(h)(4)(B)(i)	
	and section 170(h)(4)(B)(II)?			└── Yes └── No
9	In Part XIV, describe how the organization reports conservat	-		
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	the organiz	zation's accounting for
Da	conservation easements t III Organizations Maintaining Collections o	f Art. Historical Transuras, or O	thar Sim	pilor Appete
Fai	Complete if the organization answered "Yes" to Form		uner Sin	mar Assets.
	Complete if the organization answered Tes to Form	990, Fait IV, line o		
	If the control of the classical control of the cont			
та	If the organization elected, as permitted under SFAS 116, no	·		·
	treasures, or other similar assets held for public exhibition, e	•	DIIC Service	e, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these			and a second bushessed Assessment
D	If the organization elected, as permitted under SFAS 116, to			
	or other similar assets held for public exhibition, education, or	or research in furtherance of public service	e, provide t	ne following amounts relating to
	these items			
	(i) Revenues included in Form 990, Part VIII, line 1			Φ
0	(ii) Assets included in Form 990, Part X	acures, or other similar assets for financial	l agen ares	* \$
2	If the organization received or held works of art, historical tre		ıı gain, pro\	/ide
_	the following amounts required to be reported under SFAS 1 Revenues included in Form 990, Part VIII, line 1	to relating to these items	_	· ·
a				· \$
b	Assets included in Form 990, Part X			Φ

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Schedule D (Form 990) 2008

CPWR: THE CENTER FOR CONSTRUCTION

		H AND TRAI			52-	<u>-1172454</u>	Page 2
Par	rt III .Organizations Maintaining C						
3	Using the organization's accession and other	er records, check an	y of the following th	at are a significant i	use of its collection	on items (check all	1
	that apply)						
а	Public exhibition	C	d Loan or ex	change programs			
b	Scholarly research	6	e Other			- 	
С	Preservation for future generations						
4	Provide a description of the organization's continuous	ollections and expla	ın how they further	the organization's e	exempt purpose in	n Part XIV	
5	During the year, did the organization solicit of	or receive donations	of art, historical tre	asures, or other sım	ıılar assets		
	to be sold to raise funds rather than to be m					Yes	□ No
Par	Trust, Escrow and Custodia reported an amount on Form 990, Pa		Complete if orgai	nization answered "	Yes" to Form 990	ı, Part IV, line 9, or	r
	 		diani far annimbilit				
ıa	Is the organization an agent, trustee, custod on Form 990, Part X?	nan or other intermed	diary for contribution	ons or other assets r	not included		
h.	,	and complete the fe	allouina tablo			L Yes	No
D	If "Yes," explain the arrangement in Part XIV	and complete the R	bilowing table				
_	Degunna balance				4.5	Amount	
	Beginning balance Additions during the year				1c	· - <u></u>	
	Distributions during the year				1d		
e f	Ending balance				1e 1f		
2a	Did the organization include an amount on F	orm 990 Part Y line	212			Yes	No
	If "Yes," explain the arrangement in Part XIV		5 2 1 '			res	NO
Par			ered "Yes" to Form	990 Part IV line 10)		
1		(a) Current year	(b) Prior year	(c) Two years back		back (e) Four year	re hack
1a	Beginning of year balance	(a) Odirent year	(b) i noi year	(C) 1 WO YEARS DACE	(a) Thice years	Dack (e) our year	3 Dack
b	Contributions						
c	Investment earnings or losses					- 	
d	Grants or scholarships						
	Other expenditures for facilities						
·	and programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of the year	r end halance held :	as				
	Board designated or quasi-endowment	ar eria balarioe ricia i	%				
b	Permanent endowment	%	_^*				
	Are there endowment funds not in the posse	<u>.</u> : =	ration that are held	and administered fo	or the organization	n	
Ou.	by	socion of the organiz	anon that are nea	and darringstered to	n the organization		s No
	(i) unrelated organizations					3a(ı)	<u>' </u>
	(ii) related organizations					3a(II)	
b	If "Yes" to 3a(ii), are the related organization:	s listed as required o	on Schedule R?			3b	
4	Describe in Part XIV the intended uses of the	·				0.5	
	t VI Investments - Land, Building			0. Part X. line 10			
	Description of investment	(a) Cost or o		1) Depreciation	(d) Book val	
		basis (investi	1 ' '	s (other)	, = 0,000.000	(4)	
1a	Land					1	
	Buildings				· · · · · · · · · · · · · · · · · · ·		
	Leasehold improvements			-			
	Equipment						
	Other				-		
	Add lines 1a-1e (Column (d) should equal Fe	orm 990 Part X coli	umn (R) line 10(c))	,1 <u>—</u>		<u> </u>	0.

Schedule D (Form 990) 2008

Total. (Column (b) should equal Form 990, Part X, col (B) line 25) In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

832053 12-23-08

47,330.

CPWR: THE CENTER FOR CONSTRUCTION

Sche	dule D (Form 990) 2008 RESEARCH AND TRAINING			52-1172454	Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to	Financial Stat	ements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	14,860	,793.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	14,580	,451.
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	280	,342.
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV)		8		
9	Total adjustments (net) Add lines 4-8		9		0.
10_	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	<u> </u>	10		,342.
Pai	t XII Reconciliation of Revenue per Audited Financial Stateme	nts With Reve	nue per F	", , ,	
1	Total revenue, gains, and other support per audited financial statements			1 14,860	<u>,793.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1			
а	Net unrealized gains on investments	2a		_	
b	Donated services and use of facilities	_2b		_	
С	Recoveries of prior year grants	_2c		_	
d	Other (Describe in Part XIV)	2d		_	
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3 14,860	<u>,793.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		_	
b	Other (Describe in Part XIV)	4b		.	
С	Add lines 4a and 4b			4c	<u>0.</u>
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)			5 14,860	<u>,793.</u>
Pai	t XIII Reconciliation of Expenses per Audited Financial Statem	ents With Expe	nses per		
1	Total expenses and losses per audited financial statements		,	1 14,580	<u>, 451.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1			
a	Donated services and use of facilities	2a		-	
b	Prior year adjustments	2b	-	-	
С.	Losses reported on Form 990, Part IX, line 25	2c		-	
ď	Other (Describe in Part XIV)		·	-	•
e	Add lines 2a through 2d			2e 1.4 500	451
3	Subtract line 2e from line 1			3 14,580	<u>, 451.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1.1			
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-	
	Other (Describe in Part XIV)	4b		┦ . │	^
	Add lines 4a and 4b Total supersess Add lines 2 and 4a (This should excel Source 200, Rept.) line 40)			4c 14 500	451
Pai	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18) † XIV Supplemental Information			5 14,580	,451.
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II	Lines to and 4. Do		15 and Ob. Dark V. line	4 David
	rt XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b	i, lines Ta and 4, Pa	rt IV, lines I	to and 2b, Part V, line	4, Paπ
Λ, ι υ	re Al, line o, Falt All, lines 20 and 40, and Falt All, lines 20 and 40				
	· · · · · · · · · · · · · · · · · · ·				
					-
					
		·		<u> </u>	
					
		- ··· <u>-</u>			
				Schedule D (Form 9	90) 2008

SCHEDULE J (Form 990)

Compensation Information

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

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

CPWR: THE CENTER FOR CONSTRUCTION

RESEARCH AND TRAINING

Questions Regarding Compensation

Employer identification number 52-1172454

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision			
	of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director Check all that apply			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a			
_	Receive a severance payment or change of control payment?	4a		X
b	The second secon	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c_		X
	If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	ì		
Ū	contingent on the revenues of			
а	The organization?	5a		Х
	Any related organization?	5b		X
_	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		X

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Schedule J (Form 990) 2008

Schedule J (Form 990) 2008

52-1172454

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii)

Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of \	(B) Breakdown of W·2 and/or 1099-MISC compensation	3C compensation	(C)	(a)	(E)	(F)
(A) Name		(I) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	Deferred compensation	Nontaxable benefits	l otal of columns (B)(ı)-(D)	Compensation reported in prior Form 990 or Form 990-F7
	;	7		1,00	- 1	700	100000	- 1
	Ξ	184,99	3,5/0.	0/16/17	40,849.	7	.006,202	
ERICH J. STAFFORD	3		- 1	H	0		- 1	0
	Ξ	127,947.	2,504.	2,407.	28,869.	20,429.	182,156.	0
JANIE GITTLEMAN	(II)	0	0.	0	0	- 1	0	0
	Θ	130,75	2,518.	0	29,458.	22,201.	184,930.	0.
JAMES PLATNER	(ii)		0	0	0	0		0
	ε	110,10	2,182.	1,983.	25,122.	20,429.	159,819.	0
MARY TARBRAKE	(ii)		0.	0	0.	0	0	0.
	Ξ	108,07	2,081.	0	24,695.	18,173.	153,022.	0
KIZETTA VAUGHN	Ξ	0	0.	0	•	0		0
	Ξ	123,868.	2,589.	325.	27,974.	21,061.	175,817.	0
LAURA WELCH	Ξ	0.	0.	0.	0.	0.	0.	0
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Schedule J (Form 990) 2008

SCHEDULE 0

(Form 990) -

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

CPWR: THE CENTER FOR CONSTRUCTION

RESEARCH AND TRAINING

Employer identification number 52-1172454

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
DOL WORKER EXPOSURE
EXPENSES \$ 502760. INCLUDING GRANTS OF \$ 0. REVENUE \$ 653023.
NATIONAL RESOURCE CENTER
EXPENSES \$ 314864. INCLUDING GRANTS OF \$ 0. REVENUE \$ 397066.
GULF_COAST_CONSTRUCTION
EXPENSES \$ 170136. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
SMOHIT SHEET METAL SCREENING
EXPENSES \$ 61083. INCLUDING GRANTS OF \$ 0. REVENUE \$ 68217.
UNITED AGAINST DIABETES
EXPENSES \$ 28470. INCLUDING GRANTS OF \$ 0. REVENUE \$ 36102.
OTHER PROGRAMS/ALLOCATION OF INDIRECT EXPENSES
EXPENSES \$ -238647. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
FORM 990, PART VI, SECTION A, LINE 10: THE 990 IS PREPARED BY THE OUTSIDE
ACCOUNTANTS AND THOROUGHLY REVIEWED INTERNALLY BY MANAGEMENT. CPWR WILL
MAKE A COPY OF THE RETURN AVAILABLE TO THE BOARD MEMBERS PRIOR TO
SUBMISSION OF THE RETURN TO THE IRS.
FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD AND KEY EMPLOYEES SIGN A
CONFLICT OF INTEREST FORM ANNUALLY. IN THE RARE INSTANCE THAT A CONFLICT

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

832211 12-18-08 Schedule O (Form 990) 2008

SCHEDULE O

(Form 990) -

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization CPWR: THE CENTER FOR CONSTRUCTION RESEARCH AND TRAINING

Employer identification number 52-1172454

DOES ARISE, THE MATTER IS REVIEWED BY THE BOARD OF DIRECTORS AND THE
EXECUTIVE DIRECTOR FOR ANY ACTION NECESSARY.
FORM 990, PART VI, SECTION B, LINE 15: THE SALARY OF THE EXECUTIVE
DIRECTOR IS DETERMINED USING COMPARABLE DATA, PRIMARILY FROM THE MEMBER
ORGANIZATIONS WITHIN THE BUILDING AND CONSTRUCTION TRADES DEPARTMENT. IN
ADDITION, THE SALARY IS CAPPED BY FUNDING LIMITATIONS SET BY CPWR GRANTORS.
IT IS APPROVED BY THE BOARD OF DIRECTORS AND THE DECISION OF THE BOARD IS
DOCUMENTED.
FORM 990, PART VI, SECTION C, LINE 19: UPON WRITTEN REQUEST, CPWR WILL
PROVIDE PDF COPIES OF GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY OR
FINANCIAL STATEMENTS.