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Form 990

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

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

AMERICAN SOCIETY FOR TESTING AND MATERIALS

Doing Business As

ASTM INTERNATIONAL

Number and street (or P O box if mail is not delivered to street address)

Room/suite

100 BARR HARBOR DRIVE

City or town, state or country, and ZIP + 4

WEST CONSHOHOCKEN, PA 194282959

F Name and address of principal officer

JAMES A THOMAS

100 BARR HARBOR DRIVE

WEST CONSHOHOCKEN,PA 194282959

H(a) Is this a group return for affiliates?

☐ Yes

☒ No

H(b) Are all affiliates included?

☐ Yes

☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

☒ 501(c)(3)

☐ 501(c) ( )

☐ (Insert no )

☐ 4947(a)(1) or

☐ 527

J Website:

WWW.ASTM.ORG

K Form of organization

☒ Corporation

☐ Trust

☐ Association

☐ Other

L Year of formation

1898

M State of legal domicile

PA

Part I

Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities TO BE RECOGNIZED GLOBALLY AS THE PREMIER DEVELOPER AND PROVIDER OF VOLUNTARY CONSENSUS STANDARDS, RELATED TECHNICAL INFORMATION, AND SERVICES THAT - PROMOTE PUBLIC HEALTH AND SAFETY, SUPPORT THE PROTECTION AND SUSTAINABILITY OF THE ENVIRONMENT, AND THE OVERALL QUALITY OF LIFE, - CONTRIBUTE TO THE RELIABILITY OF MATERIALS, PRODUCTS, SYSTEMS AND SERVICES, AND - FACILITATE INTERNATIONAL, REGIONAL, AND NATIONAL COMMERCE THIS STATEMENT REFLECTS THE LANGUAGE OF ASTM'S CHARTER AND MAKES CLEAR THE SOCIETY'S COMMITMENTS TO THE DEVELOPMENT AND DISSEMINATION OF HIGH-QUALITY STANDARDS AND TECHNICAL INFORMATION IN INCREASINGLY DIVERSE FIELDS, AND TO STRENGTHENING THE ACCEPTANCE AND USE OF ASTM INTERNATIONAL STANDARDS IN A GLOBAL ENVIRONMENT OF INTERNATIONAL, REGIONAL, AND NATIONAL BREADTH		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	24
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	24
	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	214
	6	Total number of volunteers (estimate if necessary)	6	32,950
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	154,939
	7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0
	Revenue	8	Contributions and grants (Part VIII, line 1h)	
		9	Program service revenue (Part VIII, line 2g)	
		10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	
		11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	
		12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	
Expenses	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)		
	15	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)		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		
	19	Revenue less expenses Subtract line 18 from line 12		
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		
		Total liabilities (Part X, line 26)		
		Net assets or fund balances Subtract line 21 from line 20		

Part II

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

\*\*\*\*\*

Signature of officer

2012-10-23

Date

MARGARET M CASSIDY TREASURER

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

JOSEPH G SULLIVAN

Firm's name (or yours if self-employed), address, and ZIP + 4

CBIZ MHM LLC

401 PLYMOUTH ROAD SUITE 200

PLYMOUTH MEETING, PA 19462

Date

Check if self-employed

☐

Preparer's taxpayer identification number (see instructions)

P00360476

EIN

31-1543240

Phone no

(610) 862-2249

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2011)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☐

☒

1

Briefly describe the organization’s mission

SEE SCHEDULE O

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If “Yes,” describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If “Yes,” describe these changes on Schedule O

4

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code ) (Expenses \$ 39,357,491 including grants of \$ 133,526 ) (Revenue \$ 49,834,814 )

AS ONE OF THE LARGEST ORGANIZATIONS OF ITS KIND, ASTM INTERNATIONAL PROVIDES A FORUM IN WHICH STAKEHOLDERS FROM INDUSTRY, GOVERNMENT, ACADEMIA, TRADE ASSOCIATIONS AND OTHERS CAN COME TOGETHER TO DEVELOP VOLUNTARY CONSENSUS STANDARDS FOR OVER 90 VITAL INDUSTRY SECTORS THESE INTERNATIONALLY RECOGNIZED DOCUMENTS PROMOTE PUBLIC HEALTH AND SAFETY, SUPPORT SUSTAINABLE PRACTICES AND OVERALL QUALITY OF LIFE, CONTRIBUTE TO MATERIAL RELIABILITY AND FACILITATE INTERNATIONAL COMMERCE SCHEDULE O CONTAINS A LIST OF SOME OF THE DEVELOPMENTS AND ACTIVITIES THROUGH WHICH ASTM FULFILLED ITS MISSION IN 2011 PUBLIC HEALTH AND SAFETY - ASTM COMMITTEE F15 ON CONSUMER PRODUCTS CONTINUES TO BE A LEADER IN DEVELOPING STANDARDS THAT PROMOTE CONSUMER SAFETY, MANY OF WHICH ARE CITED IN U S GOVERNMENT REGULATIONS IN 2011, COMMITTEE F15'S WORK ON BEHALF OF CHILDREN'S HEALTH AND SAFETY WAS ESPECIALLY NOTEWORTHY - ON JUNE 28, NEW MANDATORY CRIB SAFETY REGULATIONS TOOK EFFECT IN THE UNITED STATES BASED ON TWO ASTM INTERNATIONAL STANDARDS COVERING FULL-SIZE AND NON-FULL-SIZE CRIBS, ASTM F1169, CONSUMER SAFETY SPECIFICATION FOR FULL-SIZE BABY CRIBS, AND F406, CONSUMER SAFETY SPECIFICATION FOR NON-FULL-SIZE BABY CRIBS/PLAY YARDS - NOVEMBER SAW THE PUBLICATION OF ASTM STANDARD F2923, SPECIFICATION FOR CONSUMER PRODUCT SAFETY FOR CHILDREN'S JEWELRY, WHICH ESTABLISHED REQUIREMENTS FOR SPECIFIED ELEMENTS AND MECHANICAL HAZARDS IN CHILDREN'S JEWELRY, AS WELL AS RECOMMENDATIONS FOR AGE LABELING AND WARNINGS - AS PART OF ITS CONTINUING EFFORTS TO PROACTIVELY ADDRESS POTENTIAL TOY SAFETY ISSUES, ASTM COMMITTEE F15 APPROVED A REVISED VERSION OF ASTM F963, CONSUMER SAFETY SPECIFICATION FOR TOY SAFETY IN 2011 CHANGES MADE TO THE STANDARD INCLUDE UPDATES TO THE SECTION ON HEAVY METALS, THE INTRODUCTION OF COMPOSITING PROCEDURES, AND NEW SAFETY REQUIREMENTS AND TECHNICAL GUIDANCE FOR BATH TOY PROJECTIONS, ACOUSTICS AND OTHER POTENTIAL SAFETY HAZARDS IN TOYS ALL TOYS SOLD IN THE UNITED STATES MUST MEET THE SAFETY REQUIREMENTS OF F963 PER THE CONSUMER PRODUCT SAFETY IMPROVEMENT ACT OF 2008 - IN DECEMBER, ASTM SUBCOMMITTEE F15 18 ON CRIBS, TODDLER BEDS, PLAY YARDS, CRADLES AND CHANGING TABLES WAS AMONG FIVE RECIPIENTS OF THE FIRST CHAIRMAN'S CIRCLE OF COMMENDATION AWARD, AN HONOR GIVEN BY THE CHAIRMAN OF THE U S CONSUMER PRODUCT SAFETY COMMISSION - A LAW MANDATING THAT ALL CIGARETTES SOLD MUST PERFORM WELL WHEN TESTED USING ASTM INTERNATIONAL STANDARD E2187 BECAME EFFECTIVE IN ALL U S STATES AS OF JULY 1, 2011 CIGARETTES THAT CONFORM TO THE ASTM STANDARD, TEST METHOD FOR MEASURING THE IGNITION STRENGTH OF CIGARETTES, ARE LESS LIKELY TO START FIRES WHEN LEFT UNATTENDED - ASTM INTERNATIONAL STANDARDS ARE PROMINENTLY FEATURED IN THE FINAL GUIDANCE FOR THE EVALUATION AND MITIGATION OF SUBSURFACE VAPOR INTRUSION TO INDOOR AIR (VAPOR INTRUSION GUIDANCE), A DOCUMENT RELEASED IN OCTOBER BY THE CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY'S DEPARTMENT OF TOXIC SUBSTANCES CONTROL SUSTAINABILITY - COMMERCIAL FLIGHTS USING BIODERIVED FUEL BECAME A REALITY WITH A REVISION TO ASTM D7566, SPECIFICATION FOR AVIATION TURBINE FUEL CONTAINING SYNTHESIZED HYDROCARBONS RENEWABLE FUELS CAN NOW BE BLENDED WITH CONVENTIONAL COMMERCIAL AND MILITARY JET (OR GAS TURBINE) FUEL THROUGH REQUIREMENTS IN THE UPDATED STANDARD - A NEW ASTM INTERNATIONAL STANDARD HAS BEEN REFERENCED BY THE INTERNATIONAL CYANIDE MANAGEMENT CODE ASTM D7728, GUIDE FOR SELECTION OF ASTM ANALYTICAL METHODS FOR IMPLEMENTATION OF INTERNATIONAL CYANIDE MANAGEMENT CODE GUIDANCE, PROVIDES CODE USERS WITH GUIDANCE ON THE SELECTION OF ASTM ANALYTICAL METHODS USED TO MEASURE CYANIDE CONCENTRATIONS IN SOLUTION - IN A PRIVATE-SECTOR SOLUTION INITIATED BY THE U S ENVIRONMENTAL PROTECTION AGENCY, ASTM INTERNATIONAL AND THE INTERNATIONAL ASSOCIATION OF PLUMBING AND MECHANICAL OFFICIALS SIGNED A MEMORANDUM OF UNDERSTANDING IN DECEMBER TO ESTABLISH A FRAMEWORK OF COOPERATION FOR THE DEVELOPMENT OF ASTM STANDARDS FOR HEAT METERING THE STANDARDIZATION OF METERING INSTRUMENTATION WILL ENHANCE THE ENERGY, FINANCIAL AND ENVIRONMENTAL BENEFITS GENERATED FROM THERMAL ENERGY SOURCES AND TECHNOLOGIES - IN JULY, THE ADHESIVE AND SEALANT COUNCIL AND ASTM INTERNATIONAL PARTNERED TO PRODUCE THE FIRST ADHESIVES AND SEALANTS SUSTAINABILITY SUMMIT, WHICH PROVIDED AN OPPORTUNITY FOR MEMBERS OF THE ADHESIVE AND SEALANT SUPPLY CHAIN TO DISCUSS ALL ASPECTS OF SUSTAINABILITY AS IT RELATES TO THE SECTOR - ASTM COMMITTEE E60 ON SUSTAINABILITY PARTNERED WITH THE CONVENTION INDUSTRY COUNCIL TO ADDRESS THE NEED FOR UNIFORM STANDARDS THAT MEASURE ENVIRONMENTAL PERFORMANCE IN THE MEETINGS, CONVENTIONS AND EXHIBITIONS INDUSTRY AS A RESULT, A GROUP OF EIGHT NEW ASTM STANDARDS WAS PUBLISHED IN 2011 THAT PROVIDE MEETING AND EVENT PLANNERS AND THEIR SUPPLIERS WITH SPECIFIC GUIDELINES AND PERFORMANCE MEASUREMENTS FOR CREATING ENVIRONMENTALLY SUSTAINABLE OR "GREEN" EVENTS COMMERCE - TO ELIMINATE DUPLICATION OF EFFORT WHILE MAXIMIZING RESOURCE ALLOCATION WITHIN THE ADDITIVE MANUFACTURING INDUSTRY, ASTM INTERNATIONAL AND THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) SIGNED A PARTNER STANDARDS DEVELOPING ORGANIZATION AGREEMENT TO GOVERN THE ONGOING STANDARDS DEVELOPMENT EFFORTS OF ASTM INTERNATIONAL COMMITTEE F42 ON ADDITIVE MANUFACTURING TECHNOLOGIES AND ISO TECHNICAL COMMITTEE 261 ON ADDITIVE MANUFACTURING THESE COMMITTEES HAVE AGREED TO NORMATIVELY REFERENCE THEIR STANDARDS IN THE PUBLICATIONS OF THE OTHER ORGANIZATION - INDUSTRY AND BUSINESS CONTINUE TO COME TO ASTM INTERNATIONAL FOR THE DEVELOPMENT OF NEEDED STANDARDS IN BURGEONING AREAS IN 2011, THE FOLLOWING SUBCOMMITTEES WERE FORMED TO DEVELOP NEW STANDARDS IN THEIR RESPECTIVE AREAS - D15 22 ON NON AQUEOUS COOLANTS - D15 25 ON DIESEL EXHAUST FLUIDS - D15 30 ON INDUSTRIAL HEAT TRANSFER FLUIDS - E34 55 ON OCCUPATIONAL SAFETY AND HEALTH PERFORMANCE IMPACT - E53 07 ON SUSTAINABLE PROPERTY MANAGEMENT - E55 95 ON STANDARDS DEVELOPMENT ROADMAP (PHARMACEUTICAL MANUFACTURING) - F04 39 ON HUMAN CLINICAL TRIALS - F15 68 ON BABY MONITORS - F42 05 ON MATERIALS AND PROCESSES (ADDITIVE MANUFACTURING)INTERNATIONAL COOPERATION - INITIATED IN 2001, ASTM INTERNATIONAL'S MOU PROGRAM PROMOTES COMMUNICATION BETWEEN ASTM AND NATIONAL STANDARDS BODIES WORLDWIDE, FOSTERING AWARENESS OF THE STANDARDIZATION SYSTEMS OF ALL PARTIES INVOLVED IN 2011, ASTM SIGNED MOUS WITH THE BELIZE BUREAU OF STANDARDS, THE MINISTRY OF DEVELOPMENT BRUNEI DARUSSALAM, AND THE GUYANA NATIONAL BUREAU OF STANDARDS, BRINGING THE TOTAL TO 74 AGREEMENTS - SINCE 2005, ASTM INTERNATIONAL HAS HOSTED STANDARDS EXPERTS FROM MOU SIGNATORIES AS PART OF THE STANDARDS EXPERT PROGRAM, A ONE-MONTH TRAINING PERIOD ON DEVELOPING INTERNATIONAL STANDARDS AT ASTM HEADQUARTERS IN 2011, EXPERTS FROM NATIONAL STANDARDS BODIES IN JORDAN AND MALAYSIA VISITED ASTM INTERNATIONAL HEADQUARTERS FROM OCT 24 TO NOV 18 - IN 2011, ASTM INTERNATIONAL PARTICIPATED IN TWO CONFERENCES ON GREEN BUILDINGS AND GREEN GROWTH, SPONSORED BY THE ASIA-PACIFIC ECONOMIC COOPERATION BOTH EVENTS WERE PART OF PROJECT ON SUSTAINABLE COMMERCIAL BUILDING CONSTRUCTION OVERSEEN BY THE U S DEPARTMENT OF COMMERCE AND ASTM INTERNATIONAL - IN AN INITIATIVE TO COOPERATE IN KNOWLEDGE SHARING IN LATIN AMERICA, ASTM SIGNED A LETTER OF COOPERATION WITH THE ALLIANCE FOR TRAINING AND RESEARCH INFRASTRUCTURE FOR THE DEVELOPMENT OF MEXICO ALLIANCE FIIDEM IS A NOT-FOR-PROFIT ORGANIZATION THAT INCLUDES MEMBERS FROM GOVERNMENT, BUSINESS, PROFESSIONAL ASSOCIATIONS AND BUSINESS CHAMBERS AS PART OF THE AGREEMENT, ASTM WILL WORK WITH FIIDEM TO STRENGTHEN AND UPGRADE SCIENTIFIC INFORMATION ON ISSUES RELATED TO INFRASTRUCTURE THROUGH COOPERATION WITH THE PUBLIC AND PRIVATE SECTORS IN THE FORM OF DISCUSSIONS AND EVENTS SUPPORTING PROGRAMS SUPPORTING ASTM INTERNATIONAL'S CORE MISSION AS A STANDARDS DEVELOPER, OTHER ASTM PROGRAMS ENCOURAGE AND ENHANCE THE USE OF THESE DOCUMENTS - ASTM CONDUCTS COURSES THAT TRAIN USERS IN HOW TO PERFORM ASTM PRACTICES AND TEST METHODS - ASTM PROVIDES ASSISTANCE TO ITS TECHNICAL COMMITTEES IN THEIR DEVELOPMENT OF PRECISION AND BIAS STATEMENTS FOR THEIR TEST METHODS - LABORATORIES THAT TEST PRODUCTS AND MATERIALS TO ASTM STANDARDS CAN PARTICIPATE IN ASTM'S STATISTICAL QUALITY ASSURANCE PROGRAMS, IN WHICH THEIR PERFORMANCE IS COMPARED TO THAT OF OTHER PARTICIPATING LABORATORIES - MOST RECENTLY, ASTM HAS ADDED PRODUCT AND PERSONNEL CERTIFICATION FOR INDUSTRIES SEEKING INDEPENDENT, THIRD-PARTY DEMONSTRATION OF COMPLIANCE TO STANDARDS ALL OF THESE PROGRAMS ARE PART OF A MISSION THAT PROMOTES THE PUBLIC GOOD AND SOUND COMMERCE THROUGH THE BENEFITS OF STANDARDIZATION

4b

(Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4c

(Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d

Other program services (Describe in Schedule O )



















(Expenses \$ including grants of \$ ) (Revenue \$ )

4e

Total program service expenses \$ 39,357,491

Part IV

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)? <i>If "Yes," complete Schedule A.</i> 	1	Yes
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i> . . . . .	3	No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i> . . . . .	4	No
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? <i>If "Yes," complete Schedule C, Part III.</i> . . . . .	5	No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i> 	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II.</i> 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> 	8	No
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? <i>If "Yes," complete Schedule D, Part IV.</i> 	9	No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i> 	10	Yes
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		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i> 	11a	Yes
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i> 	11b	No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i> 	11c	No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i> 	11d	No
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> 	11e	Yes
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i> 	11f	Yes
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i> 	12a	No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i> 	12b	Yes
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i> . . . . .	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	14a	Yes
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Part I.</i> . . . . . 	14b	Yes
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 U S ? <i>If "Yes," complete Schedule F, Part II and IV.</i> . . . . . 	15	No
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 U S ? <i>If "Yes," complete Schedule F, Part III and IV.</i> . . . . . 	16	No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> . . . . .	17	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i> . . . . .	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i> . . . . .	19	No
20a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i> . . . . .	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements . . . . .	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	23	Yes	
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? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i> . . . . .	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . .	24b		
c	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . .	24d		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25a		No
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? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25b		No
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? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	27		No
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? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> . . . . .	34		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	35b		No
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	36		No
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? <i>If "Yes," complete Schedule R, Part VI</i> . . . . .	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	38	Yes	

<b>Part V</b> <b>Statements Regarding Other IRS Filings and Tax Compliance</b>						
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>						
		<b>Yes</b>	<b>No</b>			
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .	<b>1a</b>	95			
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	<b>1b</b>	0			
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1c</b>	Yes			
<b>2a</b>	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return.	<b>2a</b>	214			
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	<b>2b</b>	Yes			
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	Yes			
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	<b>3b</b>	Yes			
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?	<b>4a</b>	Yes			
<b>b</b>	If "Yes," enter the name of the foreign country: CA See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.					
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>				No
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>				No
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>				
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	<b>6a</b>				No
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>				
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>					
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>				No
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>				
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>				No
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year.	<b>7d</b>				
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>				No
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>				No
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>				
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>				
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	<b>8</b>				
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>					
<b>a</b>	Did the organization make any taxable distributions under section 4966?	<b>9a</b>				
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>				
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter					
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12.	<b>10a</b>				
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	<b>10b</b>				
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter					
<b>a</b>	Gross income from members or shareholders.	<b>11a</b>				
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	<b>11b</b>				
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>				
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	<b>12b</b>				
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>					
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.	<b>13a</b>				
<b>b</b>	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	<b>13b</b>				
<b>c</b>	Enter the aggregate amount of reserves on hand.	<b>13c</b>				
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>				No
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	<b>14b</b>				

Part VI

**Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.  
Check if Schedule O contains a response to any question in this Part VI ☒

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . . . . .		
1a	24		
b	Enter the number of voting members included in line 1a, above, who are independent . . . . .	1b	24
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	Yes
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	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .	5	No
6	Did the organization have members or stockholders? . . . . .	6	Yes
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . .	7a	Yes
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .	7b	Yes
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following . . . . .		
a	The governing body? . . . . .	8a	Yes
b	Each committee with authority to act on behalf of the governing body? . . . . .	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates? . . . . .	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . .	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . .	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990 . . . . .		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	12a	Yes
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . .	12c	Yes
13	Did the organization have a written whistleblower policy? . . . . .	13	Yes
14	Did the organization have a written document retention and destruction policy? . . . . .	14	Yes
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? . . . . .		
a	The organization's CEO, Executive Director, or top management official . . . . .	15a	Yes
b	Other officers or key employees of the organization . . . . .	15b	Yes
	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 with a taxable entity during the year? . . . . .	16a	No
b	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? . . . . .	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed <input checked="" type="checkbox"/> PA
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization <input checked="" type="checkbox"/> MARGARET M CASSIDY TREASURER 100 BARR HARBOR DR CONSHOHOCKEN, PA 19428 (610) 832-9750

Check if Schedule O contains a response to any question in this Part VII . . . . .

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

Form **990** (2011)



## Part VII

<b>1b</b>	<b>Sub-Total . . . . .</b>	<b>▼</b>			
<b>c</b>	<b>Total from continuation sheets to Part VII, Section A . . . . .</b>	<b>▼</b>			
<b>d</b>	<b>Total (add lines 1b and 1c) . . . . .</b>	<b>▼</b>	3,512,419	0	421,789

**2** Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. 37

		Yes	No
<b>3</b>	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	<b>3</b>	No
<b>4</b>	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	<b>4</b> Yes	
<b>5</b>	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .	<b>5</b>	No

## Section B. Independent Contractors

**1** 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
MICRONEXX CORPORATION INC 924 CALIFORNIA AVENUE AVALON, PA 152052758	COMPUTER/WEBSITE SVCCOMPUTER/WEBISTE SVC	1,454,442
ALLIANCE GLOBAL SERVICES LLC PO BOX 822755 ALPHARETTA, GA 30004	COMPUTER SERVICES	1,175,261
MATAN DEVELOPMENT 4600 WEDGEWOOD BLVD SUITE A FREDRICK, MD 21703	PROP MGMT	937,200
CLARKE LABORATORIES LLC 1801 ROUTE 51 SOUTH BLDG 9 JEFFERSON HILLS, PA 15025	TESTING/DIST'N	791,559
PBD WORLDWIDE FULFILLMENT SERVICES 1650 BLUEGRASS LAKES PARKWAY ALPHARETTA, GA 30004	WHSE & DISTRIBUTION	739,570

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 44

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues . . . . .	1b					
	c	Fundraising events . . . . .	1c					
	d	Related organizations . . . .	1d					
	e	Government grants (contributions)	1e	14,096				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	491,758				
	g	Noncash contributions included in lines 1a-1f \$ _____						
	h	Total. Add lines 1a-1f . . . . .			505,854			
Program Service Revenue			Business Code					
	2a	STANDARDS & RESEARCH P	541700	36,834,419	36,834,419			
	b	PROFICIENCY TEST PROGR	541700	7,144,532	7,144,532			
	c	MEMBERSHIP DUES & ASSE	900099	2,123,002	2,123,002			
	d	INSPECTION FEES	541900	1,955,581	1,955,581			
	e	SEMINARS AND SYMPOSIUM	541900	1,314,089	1,314,089			
	f	All other program service revenue						
	g	Total. Add lines 2a-2f . . . . .			49,371,623			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts) . . . . .			5,145,882		5,145,882	
	4	Income from investment of tax-exempt bond proceeds . .						
	5	Royalties . . . . .						
	6a	(i) Real		(ii) Personal				
		185,000						
		0						
		185,000						
	d	Net rental income or (loss) . . . . .			185,000		185,000	
	7a	(i) Securities		(ii) Other				
		107,699,196						
		102,645,107						
		5,054,089						
	d	Net gain or (loss) . . . . .			5,054,089		5,054,089	
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . .		a				
	b	Less direct expenses . . . . .		b				
	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 . . . . .		a				
	b	Less cost of goods sold . . . . .		b				
	c	Net income or (loss) from sales of inventory . .						
Miscellaneous Revenue		Business Code						
11a	RESEARCH INCOME	541700	168,488	168,488				
b	MISC CERTIFICATION IN	541900	162,451	162,451				
c	ADVERTISING REVENUE	541800	154,939		154,939			
d	All other revenue . . . . .		450,833	132,252		318,581		
e	Total. Add lines 11a-11d . . . . .			936,711				
12	Total revenue. See Instructions . . . . .			61,199,159	49,834,814	154,939	10,703,552	

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) but are not required to complete columns (B), (C), and (D)  
Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 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 United States See Part IV, line 21	113,526	113,526		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	20,000	20,000		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	2,747,973	2,397,284	350,689	
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	12,574,773	10,873,985	1,700,788	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	2,468,587	2,153,553	315,034	
9	Other employee benefits	2,381,527	2,077,603	303,924	
10	Payroll taxes	1,033,564	901,663	131,901	
11	Fees for services (non-employees)				
a	Management				
b	Legal	522,145		522,145	
c	Accounting	77,500		77,500	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	833,707		833,707	
g	Other	2,878,555	2,750,716	127,839	
12	Advertising and promotion	185,671	124,349	61,322	
13	Office expenses	1,005,411	931,370	74,041	
14	Information technology	3,160,780	2,757,410	403,370	
15	Royalties	493,095	493,095		
16	Occupancy	897,969	785,299	112,670	
17	Travel	1,414,252	1,257,580	156,672	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	361,195	355,272	5,923	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,314,355	2,019,004	295,351	
23	Insurance	128,891	112,443	16,448	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )				
a	PRINTING, PUB & POSTAG	4,492,285	4,355,946	136,339	
b	TECH & PROF TRAINING	3,237,130	3,206,247	30,883	
c	SPECIAL DUES AND CONTRI	379,940	370,290	9,650	
d	RESEARCH AND SAMPLE PRO	235,599	235,599		
e					
f	All other expenses	1,570,920	1,065,257	505,663	
25	Total functional expenses. Add lines 1 through 24f	45,529,350	39,357,491	6,171,859	0
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing . . . . .				1	
	2	Savings and temporary cash investments . . . . .			6,130,715	2	3,608,685
	3	Pledges and grants receivable, net . . . . .				3	
	4	Accounts receivable, net . . . . .			3,910,749	4	4,526,526
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 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	
	7	Notes and loans receivable, net . . . . .				7	
	8	Inventories for sale or use . . . . .			1,458,600	8	1,282,446
	9	Prepaid expenses and deferred charges . . . . .				9	
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D . . . . .	10a	40,455,740			
	b	Less: accumulated depreciation . . . . .	10b	25,875,264	12,826,386	10c	14,580,476
	11	Investments—publicly traded securities . . . . .			175,084,041	11	163,147,057
	12	Investments—other securities. See Part IV, line 11 . . . . .				12	
	13	Investments—program-related. See Part IV, line 11 . . . . .				13	
	14	Intangible assets . . . . .				14	
	15	Other assets. See Part IV, line 11 . . . . .			7,900,234	15	6,895,832
	16	Total assets. Add lines 1 through 15 (must equal line 34) . . . . .			207,310,725	16	194,041,022
Liabilities	17	Accounts payable and accrued expenses . . . . .			2,702,877	17	3,483,678
	18	Grants payable . . . . .				18	
	19	Deferred revenue . . . . .			7,573,241	19	8,471,006
	20	Tax-exempt bond liabilities . . . . .				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .				21	
	22	Payables to current and former officers, directors, 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 parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . . .			12,776,585	25	7,340,967
	26	Total liabilities. Add lines 17 through 25 . . . . .			23,052,703	26	19,295,651
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets . . . . .			179,303,571	27	172,097,540
	28	Temporarily restricted net assets . . . . .			4,954,451	28	2,647,831
	29	Permanently restricted net assets . . . . .				29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds . . . . .				30	
	31	Paid-in or capital surplus, or land, building or equipment fund . . . . .				31	
	32	Retained earnings, endowment, accumulated income, or other funds . . . . .				32	
	33	Total net assets or fund balances . . . . .			184,258,022	33	174,745,371
	34	Total liabilities and net assets/fund balances . . . . .			207,310,725	34	194,041,022

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	61,199,159
2	Total expenses (must equal Part IX, column (A), line 25)	2	45,529,350
3	Revenue less expenses Subtract line 2 from line 1	3	15,669,809
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	184,258,022
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-25,182,460
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	174,745,371

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public  
Inspection

Name of the organization AMERICAN SOCIETY FOR TESTING AND MATERIALS	Employer identification number 23-1352024
--	--

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

1

☐

A church, convention of churches, or association of churches **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).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☐

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 )

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )

9

☒

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 Part III )

10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**

11

☐

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

d

☐

Type III - Other

e

☐

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)

f

☐

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

g

☐

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, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)  
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
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 through 3						
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						

Section B. Total Support						
Calendar year	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (See instructions )					12	
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage						
14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))		14				
15 Public Support Percentage for 2010 Schedule A, Part II, line 14		15				
16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
b 33 1/3% support test—2010. If the organization did not check the 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—2011. 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—2010. 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 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						

Part IIIPart III

Support Schedule for Organizations Described in IRC 509(a)(2)  
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	412,579	1,185,270	1,534,045	623,618	505,854	4,261,366
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	41,133,267	41,712,318	42,805,945	49,502,167	49,371,623	224,525,320
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	41,545,846	42,897,588	44,339,990	50,125,785	49,877,477	228,786,686
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
c Add lines 7a and 7b						0
8 Public Support (Subtract line 7c from line 6 )						228,786,686

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	41,545,846	42,897,588	44,339,990	50,125,785	49,877,477	228,786,686
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,170,282	4,826,484	4,052,869	4,191,051	5,330,882	22,571,568
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	4,170,282	4,826,484	4,052,869	4,191,051	5,330,882	22,571,568
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	238,390	216,293	198,346	184,818	154,939	992,786
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					781,772	781,772
13 Total support (Add lines 9, 10c, 11 and 12.)	45,954,518	47,940,365	48,591,205	54,501,654	56,145,070	253,132,812
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here	<input type="checkbox"/>					

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	90.380 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	90.670 %

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	8.920 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	8.870 %
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions	<input type="checkbox"/>	



**Part IV** **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation
SCHEDULE A, PART II, LINE 12, EXPLANATION OF OTHER INCOME RESEARCH INCOME MISC CERTIFICATION INCOME TMC RELATED INCOME OTHER INCOME SERVICES REIMBURSEMENT

SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization  
AMERICAN SOCIETY FOR TESTING AND MATERIALS

Employer identification number  
23-1352024

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
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 advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)☐ Preservation of an historically importantly land area  
☐ Protection of natural habitat☐ Preservation of a certified historic structure  
☐ Preservation of open space

2

Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► \_\_\_\_\_

4

Number of states where property subject to conservation easement is located ► \_\_\_\_\_

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ► \_\_\_\_\_

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  
► \$ \_\_\_\_\_

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

► \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X

► \$ \_\_\_\_\_

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a

Revenues included in Form 990, Part VIII, line 1

► \$ \_\_\_\_\_

b

Assets included in Form 990, Part X

► \$ \_\_\_\_\_

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

Cat No 52283D

Schedule D (Form 990) 2011

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a	Beginning of year balance . . . . .	1,172,379	1,153,645	1,225,146	223,658
b	Contributions . . . . .			1,000,000	
c	Investment earnings or losses . . . . .	42,372	48,655	-51,663	12,321
d	Grants or scholarships . . . . .	20,000	28,500	18,500	9,500
e	Other expenditures for facilities and programs . . . . .		1,421	1,338	1,333
f	Administrative expenses . . . . .				
g	End of year balance . . . . .	1,194,751	1,172,379	1,153,645	1,225,146

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 100 000 %

b

Permanent endowment ▶ 0 %

c

Term endowment ▶ 0 %

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations . . . . .

3a(i)

☐ Yes

☐ No

(ii)

related organizations . . . . .

3a(ii)

☐ Yes

☐ No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

☐ Yes

☐ No

4

Describe in Part XIV the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .		4,308,846		4,308,846
b Buildings . . . . .		12,375,293	8,400,748	3,974,545
c Leasehold improvements . . . . .		956,298	15,532	940,766
d Equipment . . . . .		21,458,931	17,430,825	4,028,106
e Other . . . . .		1,356,372	28,159	1,328,213
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				14,580,476



Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	61,199,159
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	45,529,350
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	15,669,809
4	Net unrealized gains (losses) on investments	4	-9,079,669
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-16,102,791
9	Total adjustments (net) Add lines 4 - 8	9	-25,182,460
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-9,512,651

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements . . . . .	1	51,285,783
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments . . . . .	2a	-9,079,669
b	Donated services and use of facilities . . . . .	2b	
c	Recoveries of prior year grants . . . . .	2c	
d	Other (Describe in Part XIV) . . . . .	2d	
e	Add lines 2a through 2d . . . . .	2e	-9,079,669
3	Subtract line 2e from line 1 . . . . .	3	60,365,452
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	833,707
b	Other (Describe in Part XIV) . . . . .	4b	
c	Add lines 4a and 4b . . . . .	4c	833,707
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 ) . . . . .	5	61,199,159

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements . . . . .	1	60,798,434
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities . . . . .	2a	
b	Prior year adjustments . . . . .	2b	
c	Other losses . . . . .	2c	
d	Other (Describe in Part XIV) . . . . .	2d	16,102,791
e	Add lines 2a through 2d . . . . .	2e	16,102,791
3	Subtract line 2e from line 1 . . . . .	3	44,695,643
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	4a	833,707
b	Other (Describe in Part XIV) . . . . .	4b	
c	Add lines 4a and 4b . . . . .	4c	833,707
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18 ) . . . . .	5	45,529,350

Part XIV

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	FUNDS ARE HELD TO PROVIDE SCHOLARSHIPS TO APPROPRIATE APPLICANTS
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE SOCIETY IS A TAX-EXEMPT ENTITY UNDER THE INTERNAL REVENUE CODE ("IRC") SECTION 501(C)(3). ACCORDINGLY, THE SOCIETY DOES NOT PAY INCOME TAXES. THE SOCIETY IS NO LONGER SUBJECT TO U.S. FEDERAL AND STATE TAX EXAMINATIONS FOR YEARS PRIOR TO 2008. THE SOCIETY ACCOUNTS FOR THE EFFECT OF ANY UNCERTAIN TAX POSITIONS BASED ON A "MORE LIKELY THAN NOT" THRESHOLD APPLIED TO THE RECOGNITION OF THE TAX POSITIONS BEING SUSTAINED BASED ON THE TECHNICAL MERITS OF THE POSITION UNDER SCRUTINY BY THE APPLICABLE TAXING AUTHORITY. THE SOCIETY HAS IDENTIFIED ITS TAX STATUS AS A 501(C)(3) TAX-EXEMPT ENTITY AND AS A LIMITED LIABILITY COMPANY (FOR ASTM INTERNATIONAL LLC AND ASTM INTERNATIONAL EU LLC) AS TAX POSITIONS. THE SOCIETY HAS DETERMINED THAT THESE TAX POSITIONS DO NOT RESULT IN AN UNCERTAINTY REQUIRING RECOGNITION.
PART XI, LINE 8 - OTHER ADJUSTMENTS		CHANGE IN RETIREMENT BENEFIT OBLIGATION - 16,102,791
		PART XIII, LINE 2D - OTHER AMOUNTS ON LINE 1 BUT NOT ON FORM 990 CHANGE IN RETIREMENT BENEFIT OBLIGATION 16,102,791

SCHEDULE F  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,  
Part IV, line 14b, 15, or 16.  
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public  
Inspection

Name of the organization  
AMERICAN SOCIETY FOR TESTING AND MATERIALS

Employer identification number  
23-1352024

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☒ Yes ☐ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States
- 3 Activites per Region (Use Part V if additional space is needed )

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
SOUTH AMERICA	0	0	PROGRAM SERVICE	TECHINICAL TRAINING	10,474
NORTH AMERICA	0	0	PROGRAM SERVICE	TECHINICAL TRAINING	90,197
EAST ASIA AND THE PACIFIC	1	2	PROGRAM SERVICE	TECHNICAL TRAINING	270,200
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICE	TECHNICAL TRAINING	1,705
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	PROGRAM SERVICE	TECHNICAL TRAINING	62,494
RUSSIA & THE NEWLY INDEPENDENT STATES	0	0	PROGRAM SERVICE	TECHNICAL TRAINING	2,422
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICE	TECHNICAL TRAINING	12,196
SOUTH ASIA	0	0	PROGRAM SERVICE	TECHNICAL TRAINING	23,974
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICE	TECHNICAL TRAINING	2,890
3a Sub-total	1	2			473,662
b Total from continuation sheets to Part I	0	0			2,890
c Totals (add lines 3a and 3b)	1	2			476,552

**1**

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ► \_\_\_\_\_

3 Enter total number of other organizations or entities . . . . . ► \_\_\_\_\_

**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Part V if additional space is needed.

[illegible]



**Part IV Foreign Forms**

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☐

Yes

☒

No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐

Yes

☒

No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*

☐

Yes

☒

No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*

☐

Yes

☒

No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*

☐

Yes

☒

No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*

☐

Yes

☒

No

## Supplemental Information

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

[illegible]

Name of the organization  
AMERICAN SOCIETY FOR TESTING AND MATERIALS

Employer identification number  
23-1352024

Part I General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . . . ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) FELLOWSHIP HOUSE OF CONSHOHOCKEN515 HARRY STREET CONSHOHOCKEN, PA 19428	23-1440114	501(C)(3)	13,198				TO FURTHER THE ORGANIZATIONS MISSION
(2) RIVERBEND ENVIRONMENTAL CENTER 1950 SPRING MILL ROAD GLADWYNE, PA 19035	23-7455526	501(C)(3)	9,315				TO FURTHER THE ORGANIZATIONS MISSION
(3) THE FRANKLIN INSTITUTE222 NORTH 20TH STREET PHILADELPHIA, PA 19380	23-1370501	501(C)(3)	7,000				TO FURTHER THE ORGANIZATIONS MISSION
(4) WASHINGTON HOSE AND STEAM FIRE COMPANY36 WELM STREET CONSHOHOCKEN, PA 19428	23-2798967	501(C)(3)	5,800				TO FURTHER THE ORGANIZATIONS MISSION
(5) AMERICAN RED CROSS PO BOX 4040 SOUTHEASTERN, PA 19398	53-0196605	501(C)(3)	25,000				TO FURTHER THE ORGANIZATIONS MISSION
(6) KELLY A DOLAN MEMORIAL FUND602 S BETHLEHEM PIKE BUILDING D 2ND FLOOR AMBLER, PA 19002	23-2108560	501(C)(3)	5,000	498	PURCHASE PRICE	COPIES AND FURNITURE	TO FURTHER THE ORGANIZATIONS MISSION
(7) CONSHOHOCKEN FREE LIBRARY301 FAYETTE STREET CONSHOHOCKEN, PA 19428	23-1365319	501(C)(3)	5,000				TO FURTHER THE ORGANIZATIONS MISSION
(8) VARIOUS CONTRIBUTIONS 5000 VARIOUS VARIOUS, PA 99999	99-99999999	501(C)(3)	42,715				TO FURTHER THE ORGANIZATIONS MISSION

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) ASTM INTERNATIONAL GRADUATE SCHOLARSHIP REWARDS GRADUATE STUDENTS WHO HAVE DEMONSTRATED HIGH LEVELS OF INTEREST OR INVOLVEMENT WITH ASTM STANDARDS AND ARE PURSUING STUDIES IN APPROPRIATE CURRICULUM RELATED TO THE SCOPE OF THE ACTIVITIES OF ASTM INTERNATIONAL TWO SCHOLARSHIPS OF \$10,000 EACH WERE AWARDED IN 2011 APPLICANTS MUST SUBMIT THEIR APPLICATION TO ASTM AND A COMMITTEE REVIEWS AND SELECTS THE MOST QUALIFIED	2	20,000			

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
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Software ID:

Software Version:

EIN: 23-1352024

Name: AMERICAN SOCIETY FOR TESTING AND MATERIALS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FELLOWSHIP HOUSE OF CONSHOHOCKEN 515 HARRY STREET CONSHOHOCKEN, PA 19428	23-1440114	501(C)(3)	13,198				TO FURTHER THE ORGANIZATIONS MISSION
RIVERBEND ENVIRONMENTAL CENTER 1950 SPRING MILL ROAD GLADWYNE, PA 19035	23-7455526	501(C)(3)	9,315				TO FURTHER THE ORGANIZATIONS MISSION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE FRANKLIN INSTITUTE222 NORTH 20TH STREET PHILADELPHIA, PA 19380	23-1370501	501(C)(3)	7,000				TO FURTHER THE ORGANIZATIONS MISSION
WASHINGTON HOSE AND STEAM FIRE COMPANY36 WELM STREET CONSHOHOCKEN, PA 19428	23-2798967	501(C)(3)	5,800				TO FURTHER THE ORGANIZATIONS MISSION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN RED CROSSPO BOX 4040 SOUTHEASTERN, PA 19398	53-0196605	501(C)(3)	25,000				TO FURTHER THE ORGANIZATIONS MISSION
KELLY A DOLAN MEMORIAL FUND 602 S BETHLEHEM PIKE BUILDING D 2ND FLOOR AMBLER, PA 19002	23-2108560	501(C)(3)	5,000	498	PURCHASE PRICE	COPIES AND FURNITURE	TO FURTHER THE ORGANIZATIONS MISSION

**Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CONSHOHOCKEN FREE LIBRARY301 FAYETTE STREET CONSHOHOCKEN,PA 19428	23- 1365319	501(C)(3)	5,000				TO FURTHER THE ORGANIZATIONS MISSION
VARIOUS CONTRIBUTIONS 5000VARIOUS VARIOUS,PA 99999	99- 9999999	501(C)(3)	42,715				TO FURTHER THE ORGANIZATIONS MISSION



Schedule J  
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization  
AMERICAN SOCIETY FOR TESTING AND MATERIALS

Employer identification number  
23-1352024

Part I

Questions Regarding Compensation

	Yes	No
<div>1a</div> <div>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</div> <div><div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div></div><div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div></div>		
<div>1b</div> <div>If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain</div>		
<div>2</div> <div>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?</div>		
<div>3</div> <div>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</div> <div><div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div></div><div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div></div>		
<div>4</div> <div>During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization</div>		
<div>4a</div> <div>Receive a severance payment or change-of-control payment?</div>		No
<div>4b</div> <div>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div>	Yes	
<div>4c</div> <div>Participate in, or receive payment from, an equity-based compensation arrangement?</div>		No
<div></div> <div>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</div>		
<div></div> <div>Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.</div>		
<div>5</div> <div>For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of</div>		
<div>5a</div> <div>The organization?</div>		No
<div>5b</div> <div>Any related organization?</div>		No
<div></div> <div>If "Yes," to line 5a or 5b, describe in Part III</div>		
<div>6</div> <div>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</div>		
<div>6a</div> <div>The organization?</div>		No
<div>6b</div> <div>Any related organization?</div>		No
<div></div> <div>If "Yes," to line 6a or 6b, describe in Part III</div>		
<div>7</div> <div>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</div>	Yes	
<div>8</div> <div>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</div>		No
<div>9</div> <div>If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?</div>		

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space 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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) JAMES A THOMAS	(i)	544,343	40,745	299,630	23,275	6,555	914,548	0
	(ii)	0	0	0	0	0	0	0
(2) MARGARET M CASSIDY	(i)	149,029	11,139	0	15,205	5,090	180,463	0
	(ii)	0	0	0	0	0	0	0
(3) KENNETH PEARSON	(i)	258,788	19,618	0	19,844	11,317	309,567	0
	(ii)	0	0	0	0	0	0	0
(4) JOHN PACE	(i)	242,700	18,562	0	19,796	13,685	294,743	0
	(ii)	0	0	0	0	0	0	0
(5) PHILIP LIVELY	(i)	175,649	13,574	0	14,928	16,567	220,718	0
	(ii)	0	0	0	0	0	0	0
(6) KATHERINE MORGAN	(i)	166,757	13,036	0	17,788	14,824	212,405	0
	(ii)	0	0	0	0	0	0	0
(7) THOMAS O'BRIEN	(i)	236,547	18,160	0	20,623	11,163	286,493	0
	(ii)	0	0	0	0	0	0	0
(8) JEFFREY GROVE	(i)	168,508	13,264	0	18,080	14,824	214,676	0
	(ii)	0	0	0	0	0	0	0
(9) TERESA CENDROWSKA	(i)	159,354	12,258	0	15,004	5,538	192,154	0
	(ii)	0	0	0	0	0	0	0
(10) JAMES S THOMAS	(i)	173,066	13,246	0	15,000	13,167	214,479	0
	(ii)	0	0	0	0	0	0	0
(11) MARTIN FARRELL	(i)	179,225	13,719	0	18,700	14,333	225,977	0
	(ii)	0	0	0	0	0	0	0
(12) RAYMOND KOLOS	(i)	152,109	11,571	0	13,640	13,949	191,269	0
	(ii)	0	0	0	0	0	0	0
(13) TIMOTHY BROOKE	(i)	136,029	10,536	0	14,384	13,498	174,447	0
	(ii)	0	0	0	0	0	0	0
(14) DANIEL SMITH	(i)	126,363	9,712	0	13,262	15,064	164,401	0
	(ii)	0	0	0	0	0	0	0
	(i)							
	(ii)							
	(i)							
	(ii)							

**Part III**   **Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
	PART I, LINE 4B	JAMES A. THOMAS, ASTM PRESIDENT, PARTICIPATES IN A SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN AS PART OF HIS DEFERRED COMPENSATION.
	PART I, LINE 7	THE ORGANIZATION PROVIDES THE OPPORTUNITY FOR CERTAIN NON-FIXED PAYMENTS TO EMPLOYEES, DESCRIBED AS FOLLOWS: THE EXECUTIVE COMMITTEE OF THE BOARD MAY SET CERTAIN ANNUAL NON-FINANCIAL GOALS AND METRICS FOR THE ORGANIZATION. IF THOSE GOALS/METRICS ARE MET, THEN AN INCENTIVE IS PAID. NO INCENTIVE OR OTHER NON-FIXED PAYMENTS ARE CONTINGENT UPON THE FINANCIAL PERFORMANCE OF THE ORGANIZATION.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.  
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public  
Inspection

Name of the organization AMERICAN SOCIETY FOR TESTING AND MATERIALS	Employer identification number  23-1352024
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Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 2	JAMES A THOMAS, PRESIDENT, IS THE FATHER OF JAMES S THOMAS, DIRECTOR OF INTERNATIONAL SALES
	FORM 990, PART VI, SECTION A, LINE 6	THE ORGANIZATION HAS MEMBERS, WHO JOIN BY PURCHASING A MEMBERSHIP OR QUALIFYING FOR A FREE MEMBERSHIP FROM THE ORGANIZATION THOSE MEMBERS THEN ELECT A NOMINATING COMMITTEE OF THEIR PEERS WHO, TOGETHER WITH THE THREE PAST CHAIRMEN OF THE BOARD OF DIRECTORS, SELECT NOMINEES FOR OPEN BOARD POSITIONS ALL QUALIFIED MEMBERS THEN VOTE ON THE NOMINEES
	FORM 990, PART VI, SECTION A, LINE 7A	THE ORGANIZATION HAS MEMBERS, WHO JOIN BY PURCHASING A MEMBERSHIP OR QUALIFYING FOR A FREE MEMBERSHIP FROM THE ORGANIZATION THOSE MEMBERS THEN ELECT A NOMINATING COMMITTEE OF THEIR PEERS WHO, TOGETHER WITH THE THREE PAST CHAIRMEN OF THE BOARD OF DIRECTORS, SELECT NOMINEES FOR OPEN BOARD POSITIONS ALL QUALIFIED MEMBERS THEN VOTE ON THE NOMINEES
	FORM 990, PART VI, SECTION A, LINE 7B	THE ORGANIZATION HAS MEMBERS, WHO JOIN BY PURCHASING A MEMBERSHIP OR QUALIFYING FOR A FREE MEMBERSHIP FROM THE ORGANIZATION THOSE MEMBERS THEN ELECT A NOMINATING COMMITTEE OF THEIR PEERS WHO, TOGETHER WITH THE THREE PAST CHAIRMEN OF THE BOARD OF DIRECTORS, SELECT NOMINEES FOR OPEN BOARD POSITIONS ALL QUALIFIED MEMBERS THEN VOTE ON THE NOMINEES
	FORM 990, PART VI, SECTION B, LINE 11	ASTM BOARD PROCEDURES 3.3 REQUIRE, IN PART, THAT THE FINANCE AND AUDIT COMMITTEE IS RESPONSIBLE FOR "REVIEW AND APPROVAL OF RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (IRS FORM 990)" AND THAT EACH BOARD MEMBER WILL HAVE THE OPPORTUNITY TO REVIEW AND COMMENT ON THE DRAFT FORM 990 PRIOR TO FILING AN ELECTRONIC DRAFT OF FORM 990, INCLUDING REQUIRED SCHEDULES, IS TO BE PROVIDED TO EACH VOTING MEMBER OF THE ASTM BOARD PRIOR TO ITS FILING WITH THE IRS
	FORM 990, PART VI, SECTION B, LINE 12C	ASTM HAS A WRITTEN CONFLICT OF INTEREST POLICY THE CONFLICT OF INTEREST POLICY DEFINES CONFLICTS OF INTEREST, IDENTIFIES THE CLASSES OF INDIVIDUALS WITHIN THE ORGANIZATION COVERED BY THE POLICY, FACILITATES DISCLOSURE OF INFORMATION THAT MAY HELP IDENTIFY CONFLICTS OF INTEREST, AND SPECIFIES PROCEDURES TO BE FOLLOWED IN MANAGING CONFLICTS OF INTEREST
	FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION OF PRESIDENT AND VPS PURSUANT TO ASTM BOARD PROCEDURE 2.4 THE EXECUTIVE COMMITTEE IS RESPONSIBLE FOR ADMINISTERING THE PRESIDENT'S EMPLOYMENT AGREEMENT AND COMPENSATION PROGRAM, AND PURSUANT TO ASTM BOARD PROCEDURE 3.3 THE FINANCE AND AUDIT COMMITTEE IS RESPONSIBLE FOR MONITORING ASTM EMPLOYEE BENEFITS AND SALARY ADMINISTRATION PROGRAMS AND FOR MAKING RECOMMENDATIONS TO THE BOARD OF DIRECTOR FOR SUCH MODIFICATIONS AS MAY BE NECESSARY TO THAT END, THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS IS AUTHORIZED TO CONTRACT, NEGOTIATE AND SET THE SALARY AND BENEFITS PACKAGE OF THE PRESIDENT THE PRACTICES AND THE PROCEDURES USED TO SET THE SALARY AND BENEFITS PACKAGE ARE AS FOLLOWS - EVERY YEAR THE EXECUTIVE COMMITTEE RECEIVES SALARY/BENEFITS SURVEY INFORMATION FROM AMERICAN RESEARCH COMPANY'S NATIONAL COMPENSATION STUDY OF ASSOCIATION CHIEF STAFF EXECUTIVES - IN ADDITION TO THE ANNUAL AMERICAN RESEARCH COMPANY'S NATIONAL COMPENSATION STUDY OF ASSOCIATION CHIEF STAFF EXECUTIVES, EVERY 3RD YEAR THE EXECUTIVE COMMITTEE AUTHORIZES A SALARY AND BENEFIT BENCHMARK REPORT FOR THE PRESIDENT'S POSITION FROM ONE OF THE MAJOR BENEFIT CONSULTING FIRMS IN THE US (I.E. AON, WATSON WYATT E&Y, MERCER, ETC) - ALL OF THE ASTM INTERNATIONAL STAFFS' POSITIONS ARE BENCHMARKED AT LEAST EVERY 3RD YEAR BY A MAJOR BENEFIT CONSULTING FIRM IN THE US (1/3 OF ALL POSITIONS ARE BENCHMARKED EVERY YEAR) - THIS INFORMATION IS PROVIDED TO THE EXECUTIVE COMMITTEE AND THE FULL BOARD OF DIRECTORS DURING THE ANNUAL BUDGET REVIEW AS PART OF THE BUDGET REVIEW PROCESS
	FORM 990, PART VI, SECTION C, LINE 19	PURSUANT TO IRS REGULATIONS, ASTM, UPON REQUEST, MAKES THE FOLLOWING AVAILABLE FOR PUBLIC INSPECTION ORIGINAL AND AMENDED, IF ANY, ANNUAL INFORMATION RETURNS, APPLICATION FOR TAX EXEMPTION INCLUDING ITS GOVERNING INSTRUMENTS, SUPPORTING DOCUMENTS AND ALL IRS CORRESPONDENCE PERTAINING THERETO, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -9,079,669 CHANGE IN RETIREMENT BENEFIT OBLIGATION -16,102,791 TOTAL TO FORM 990, PART XI, LINE 5 -25,182,460
FORM 990, PART VIII, LINES 1A - 1H COL (A) & PART IX, LINE 25 COL (D)	EXPLANATION FOR SOURCE OF CONTRIBUTIONS WITH NO EXPENSES	THE AMERICAN SOCIETY FOR TESTING AND MATERIALS, A VOLUNTARY CONSENSUS STANDARDS DEVELOPING ORGANIZATION, DERIVES MOST OF ITS FUNDING FROM THE SALE OF STANDARDS AND RELATED TECHNICAL INFORMATION THE ORGANIZATION DOES NOT DO ANY FORMAL FUNDRAISING THE ORGANIZATION DOES NOT ACTIVELY SOLICIT CONTRIBUTIONS FROM THE PUBLIC ANY CONTRIBUTIONS ARE SOLICITED BY OUR MEMBERS FOR RESEARCH PROJECTS, MEETING EXPENSES, AND AWARDS OR SCHOLARSHIPS

SCHEDULE R  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization  
AMERICAN SOCIETY FOR TESTING AND MATERIALS

Employer identification number  
23-1352024

Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) ASTM INTERNATIONAL LLC 100 BARR HARBOR DRIVE WEST CONSHOHOCKEN, PA 19428 41-2221144	SEE PART VII	DE	2,860	629,704	ASTM INT'L
(2) ASTM EU LLC 100 BARR HARBOR DRIVE WEST CONSHOHOCKEN, PA 19428 45-2060975	SEE PART VII	DE	0	0	ASTM INT'L

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V

Transactions With Related Organizations

(Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Sale of assets to related organization(s)

g Purchase of assets from related organization(s)

h Exchange of assets with related organization(s)

i Lease of facilities, equipment, or other assets to related organization(s)

j Lease of facilities, equipment, or other assets from related organization(s)

k Performance of services or membership or fundraising solicitations for related organization(s)

l Performance of services or membership or fundraising solicitations by related organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n Sharing of paid employees with related organization(s)

o Reimbursement paid to related organization(s) for expenses

p Reimbursement paid by related organization(s) for expenses

q Other transfer of cash or property to related organization(s)

r Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2011

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]



Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
PRIMARY ACTIVITY	SCHEDULE R, PART I, COLUMN B	ASTM INTERNATIONAL, LLC IS PRIMARILY RESPONSIBLE FOR THE PROMOTION OF ASTM STANDARDS ACTIVITIES AND MEMBERSHIP BENEFITS IN CHINA ASTM EU, LLC IS PRIMARILY RESPONSIBLE FOR THE PROMOTION OF ASTM STANDARDS ACTIVITIES AND MEMBERSHIP BENEFITS IN EUROPE

Additional Data

Software ID:

Software Version:

EIN: 23-1352024

Name: AMERICAN SOCIETY FOR TESTING AND MATERIALS

Form 990, Special Condition Description:

Special Condition Description
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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CATHERINE H PILARZ CHAIRMAN OF THE BOARD	1 00	X						0	0	0
KENNETH F YAROSH VICE CHAIRMAN	1 00	X						0	0	0
MARY C MCKIEL VICE CHAIRMAN	1 00	X						0	0	0
THOMAS A SCHWARTZ CHAIR, FINANCE AND AUDIT COMMITTEE	1 00	X						0	0	0
PAUL K WHITCRAFT PAST CHAIRMAN	1 00	X						0	0	0
ROGER E STOLLER PAST CHAIRMAN	1 00	X						0	0	0
TORSTEN BAHKE DIRECTOR	1 00	X						0	0	0
MARILYN L BAKER DIRECTOR	1 00	X						0	0	0
CARROLL D DAVIS DIRECTOR	1 00	X						0	0	0
AMBASSADOR SHAUN E DONNELLY DIRECTOR	1 00	X						0	0	0
RONALD J EBELHAR DIRECTOR	1 00	X						0	0	0
WARREN O HAGGARD DIRECTOR	1 00	X						0	0	0
RANDY F JENNINGS DIRECTOR	1 00	X						0	0	0
RICKY W MAGEE DIRECTOR	1 00	X						0	0	0
D THOMAS MARSH DIRECTOR	1 00	X						0	0	0
RALPH M PAROLI DIRECTOR	1 00	X						0	0	0
TOY S POOLE DIRECTOR	1 00	X						0	0	0
DENNIS D ROUNDS DIRECTOR	1 00	X						0	0	0
MARY H SAUNDERS DIRECTOR	1 00	X						0	0	0
S SHYAM SUNDER DIRECTOR	1 00	X						0	0	0
MASAMI TANAKA DIRECTOR	1 00	X						0	0	0
ROBERT D THOMAS DIRECTOR	1 00	X						0	0	0
ANTHONY W THORNTON DIRECTOR	1 00	X						0	0	0
MICHAEL R WITHERS DIRECTOR	1 00	X						0	0	0
JAMES A THOMAS PRESIDENT	35 00			X				884,718	0	29,830

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MARGARET M CASSIDY TREASURER	35 00			X				160,168	0	20,295
KENNETH PEARSON SENIOR VP OPERATIONS	35 00			X				278,406	0	31,161
JOHN PACE VP PUBLICATIONS	35 00			X				261,262	0	33,481
PHILIP LIVELY VP INFO DEVELOPMENT	35 00			X				189,223	0	31,495
KATHERINE MORGAN VP TECH COMM OPER	35 00			X				179,793	0	32,612
THOMAS O'BRIEN VP GENERAL COUNCIL	35 00			X				254,707	0	31,786
JEFFREY GROVE VP GLOBAL POLICY	35 00			X				181,772	0	32,904
TERESA CENDROWSKA VP GLOBAL COOP	35 00			X				171,612	0	20,542
JAMES S THOMAS DIRECTOR, INT'L SALES	35 00				X			186,312	0	28,167
MARTIN FARRELL DIRECTOR, INT'L SALES	35 00					X		192,944	0	33,033
RAYMOND KOLOS DIRECTOR	35 00					X		163,680	0	27,589
TIMOTHY BROOKE ASST VP TECH COMM OPER	35 00					X		146,565	0	27,882
DANIEL SMITH ASST VP PUBLICATION SERV	35 00					X		136,075	0	28,326
ROBIN HAUPT SUPERVISOR PSP	35 00					X		125,182	0	12,686