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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

ASSOCIATED GENERAL CONTRACTORS OF AMERICA INC

Doing Business As

AGC OF AMERICA

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

2300 WILSON BOULEVARD NO 400

Room/suite

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

ARLINGTON, VA 222013608

F Name and address of principal officer

JOSEPH JARBOE
2300 WILSON BOULEVARD NO 400
ARLINGTON,VA 222013608

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) (6) ☐ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website:

WWW.AGC.ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation

1918

M State of legal domicile

DC

Part I	Summary																											
Activities & Governance	1 Briefly describe the organization's mission or most significant activities AGCS VISION IS TO PROMOTE A BETTER INDUSTRY FOR THE PROFESSIONALS WHO BUILD AMERICA'S FUTURE																											
Revenue	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets																											
	<table><tr><td> 3 Number of voting members of the governing body (Part VI, line 1a) </td><td> 3 </td><td> 579 </td></tr><tr><td> 4 Number of independent voting members of the governing body (Part VI, line 1b) </td><td> 4 </td><td> 578 </td></tr><tr><td> 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) </td><td> 5 </td><td> 74 </td></tr><tr><td> 6 Total number of volunteers (estimate if necessary) </td><td> 6 </td><td> 1,200 </td></tr><tr><td> 7a Total unrelated business revenue from Part VIII, column (C), line 12 </td><td> 7a </td><td> 120,785 </td></tr><tr><td> 7b Net unrelated business taxable income from Form 990-T, line 34 </td><td> 7b </td><td> -11,223 </td></tr></table>	3 Number of voting members of the governing body (Part VI, line 1a)	3	579	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	578	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	74	6 Total number of volunteers (estimate if necessary)	6	1,200	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	120,785	7b Net unrelated business taxable income from Form 990-T, line 34	7b	-11,223									
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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

2012-11-08

Date

STEPHEN SANDHERR CEO

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

MICHAEL SORRELLS CPA

Date

Check if self-employed ☐

Preparer's taxpayer identification number (see instructions)

P00001737

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

BDO USA LLP
7101 WISCONSIN AVE SUITE 800
BETHESDA, MD 208144827

EIN ☐ 13-5381590

Phone no ☐ (301) 654-4900

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

☒ Yes ☐ No

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
AGC SERVES OUR NATION'S CONSTRUCTION PROFESSIONALS BY PROMOTING THE SKILL, INTEGRITY, AND RESPONSIBILITY OF THOSE WHO BUILD AMERICA

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 \$ including grants of \$) (Revenue \$)
TO MAINTAIN AND IMPROVE HIGH PROFESSIONAL STANDARDS IN THE CONDUCT OF THE CONSTRUCTION INDUSTRY AND THE SKILLS, INTEGRITY AND RESPONSIBILITY OF ITS MEMBER FIRMS TO ORGANIZE AND SPONSOR SEMINARS, CONFERENCES, ONLINE TRAINING AND OTHER EDUCATIONAL PROGRAMS

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)
TO COMBAT UNFAIR PRACTICES, PROMOTE BETTER RELATIONS BETWEEN PRIVATE OWNERS AND PUBLIC BODIES, TO SUPPORT CONTRACTORS AND CONTRACTORS' ASSOCIATIONS IN AN EFFORT TO RECTIFY CONDITIONS OF AN UNSATISFACTORY CHARACTER, AND TO ENCOURAGE THOSE METHODS OF CONTRACTING FOR WORK WHICH RELIEVE THE CONTRACTOR OF IMPROPER RISKS

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)
TO SEEK TO EDUCATE THE PUBLIC REGARDING THE CONSTRUCTION INDUSTRY AND TO PUBLISH EDUCATIONAL MATERIALS, SUCH AS BOOKS, MANUALS, DVDS, AND COMPUTER PROGRAMS TO FACILITATE ELECTRONIC COMMUNICATION BETWEEN AND AMONG ITS MEMBERS AND RELATED INTERESTS

(Code) (Expenses \$ including grants of \$) (Revenue \$)
TO ENCOURAGE SOUND BUSINESS METHODS TENDING TO RAISE THE STANDING OF CONTRACTORS GENERALLY IN THE BUSINESS WORLD TO FOSTER AND PROMOTE THE USE OF THE SINGLE CONTRACT METHOD OF CONSTRUCTION

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses \$

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)? If "Yes," complete Schedule A	1	No
2	Is the organization required to complete Schedule B, Schedule of Contributors(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? If "Yes," complete Schedule C, Part I 	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	Yes
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? If "Yes," complete Schedule D, Part 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? If "Yes," complete Schedule D, Part II 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	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? If "Yes," complete Schedule D, Part IV 	9	No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
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? If "Yes," complete Schedule D, Part VI. 	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? If "Yes," complete Schedule D, Part VII. 	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? If "Yes," complete Schedule D, Part VIII. 	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? If "Yes," complete Schedule D, Part IX. 	11d	Yes
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	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)? If "Yes," complete Schedule D, Part X. 	11f	Yes
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a	No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b	Yes
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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? If "Yes," complete Schedule F, Part I	14b	No
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 ? If "Yes," complete Schedule F, Part II and IV	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 ? If "Yes," complete Schedule F, Part III and IV	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? If "Yes," complete Schedule G, Part 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? If "Yes," complete Schedule G, Part II	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. 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		No
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	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		
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		
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	Yes	
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	Yes	
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	Section 501(c)(3) organizations. 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		
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? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response to any question in this Part V ☐			
		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .	1a	100
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	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.	2a	74
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b	Yes
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?	4a	No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	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?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	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?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. 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.	13a	
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.	13b	
c	Enter the aggregate amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

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	579		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	578
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	Yes
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	No
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	Yes
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	No
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	No
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 ▶ _____
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. ☐ Own website ☐ Another's website ☒ 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 ▶ MONIQUE T VALENTINE 2300 WILSON BOULEVARD NO 400 ARLINGTON, VA 222013608 (703) 837-5338

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

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	2,920,324	0	403,888

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. 20

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	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>	4 Yes	
5	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>	5	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)	(B)	(C)
Name and business address	Description of services	Compensation
DIGITAL EVOLUTION GROUP LLC 10801 MASTIN BLVD OVERLAND PARK, KS 66210	SOFTWARE DEVELOPMENT	357,424
INVNT LLC 138 SPRING STREET NEW YORK, NY 10012	CONVENTION PRODUCTION	188,386

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 ►2

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	6,227					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,060,500					
	g	Noncash contributions included in lines 1a-1f \$ _____							
	h	Total. Add lines 1a-1f		1,066,727					
Program Service Revenue			Business Code						
	2a	MEMBERSHIP DUES	900099	9,660,722	9,660,722				
	b	MANAGEMENT CONFERENCES	611710	1,913,956	1,913,956				
	c	ANNUAL CONVENTION	611710	1,372,896	1,183,949		188,947		
	d	AFFINITY PROG INCOME	611710	930,681	930,681				
	e	EXEC LEADERSHIP COUN	611710	165,431	165,431				
	f	All other program service revenue		120,785		120,785			
	g	Total. Add lines 2a-2f		14,164,471					
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		905,072			905,072		
	4	Income from investment of tax-exempt bond proceeds . .							
	5	Royalties		201,000			201,000		
	6a	Gross rents	(i) Real	(ii) Personal					
			73,855						
			b	Less rental expenses	0				
			c	Rental income or (loss)	73,855				
	d	Net rental income or (loss)		73,855			73,855		
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
			20,185,464						
			b	Less cost or other basis and sales expenses	20,215,504				
			c	Gain or (loss)	-30,040				
	d	Net gain or (loss)		-30,040			-30,040		
	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	1,988,367					
b	Less cost of goods sold	b	949,920						
c	Net income or (loss) from sales of inventory . .		1,038,447	1,038,447					
Miscellaneous Revenue		Business Code							
11a									
b									
c									
d	All other revenue								
e	Total. Add lines 11a-11d								
12	Total revenue. See Instructions		17,419,532	14,893,186	120,785	1,338,834			

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	1,250,691			
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	2,245,882			
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	4,998,861			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	361,551			
9	Other employee benefits	517,453			
10	Payroll taxes	410,874			
11	Fees for services (non-employees)				
a	Management				
b	Legal	80,113			
c	Accounting	75,909			
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	17,821			
g	Other	170,937			
12	Advertising and promotion	535,070			
13	Office expenses	94,364			
14	Information technology	232,962			
15	Royalties				
16	Occupancy	1,039,115			
17	Travel	256,075			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,445,071			
20	Interest				
21	Payments to affiliates	223,864			
22	Depreciation, depletion, and amortization	257,486			
23	Insurance	68,774			
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	EXEC LEADERSHIP COUNCIL	146,812			
b	MEMBERSHIP	107,650			
c	NEWSLETTER	70,487			
d	SAFETY PROGRAM	46,595			
e					
f	All other expenses	137,342			
25	Total functional expenses. Add lines 1 through 24f	16,791,759			
26	Joint costs. Check here ☐ 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			1,991,423	1	1,633,586
	2	Savings and temporary cash investments			7,038	2	6,740
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			497,242	4	502,513
	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			7,140,000	7	7,000,000
	8	Inventories for sale or use			1,235,983	8	1,052,743
	9	Prepaid expenses and deferred charges			785,100	9	631,888
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a	6,138,897	3,030,552	10c	3,384,564
	b	Less: accumulated depreciation	10b	2,754,333			
	11	Investments—publicly traded securities			8,242,082	11	8,770,085
	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			468	15	1,554
	16	Total assets. Add lines 1 through 15 (must equal line 34)			22,929,888	16	22,983,673
Liabilities	17	Accounts payable and accrued expenses			1,177,241	17	1,095,761
	18	Grants payable				18	
	19	Deferred revenue			853,905	19	827,809
	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			865,553	25	884,419
	26	Total liabilities. Add lines 17 through 25			2,896,699	26	2,807,989
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			19,893,392	27	20,017,268
	28	Temporarily restricted net assets			139,797	28	158,416
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check here ☐ 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			20,033,189	33	20,175,684
	34	Total liabilities and net assets/fund balances			22,929,888	34	22,983,673

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	17,419,532
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,791,759
3	Revenue less expenses Subtract line 2 from line 1	3	627,773
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	20,033,189
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-485,278
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	20,175,684

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 ☐ Cash ☒ Accrual ☐ 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 ☐ Separate basis ☒ Consolidated basis ☐ 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		

Additional Data

Software ID:

Software Version:

EIN: 53-0029260

Name: ASSOCIATED GENERAL CONTRACTORS OF AMERICA
INC

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services
(Code) (Expenses \$ including grants of \$) (Revenue \$) TO ENCOURAGE SOUND BUSINESS METHODS TENDING TO RAISE THE STANDING OF CONTRACTORS GENERALLY IN THE BUSINESS WORLD TO FOSTER AND PROMOTE THE USE OF THE SINGLE CONTRACT METHOD OF CONSTRUCTION

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			
D E RICK LIPPERT JR DIRECTOR	1 00	X						0	0	0
D BRYAN TIMBERLAKE DIRECTOR	1 00	X						0	0	0
KEN WERT DIRECTOR	1 00	X						0	0	0
PETER K W WERT DIRECTOR	1 00	X						0	0	0
TED AADLAND DIRECTOR	1 00	X						0	0	0
DEE BURCH DIRECTOR	1 00	X						0	0	0
TARY CARLSON DIRECTOR	1 00	X						0	0	0
JAY COMPTON DIRECTOR	1 00	X						0	0	0
JOSEPH CORREY DIRECTOR	1 00	X						0	0	0
DEBBY DEERING DIRECTOR	1 00	X						0	0	0
WALT GAMBLE DIRECTOR	1 00	X						0	0	0
LARRY HANNAN DIRECTOR	1 00	X						0	0	0
JAMES A HIRTE DIRECTOR	1 00	X						0	0	0
DOUG ISAACS DIRECTOR	1 00	X						0	0	0
STEVE MALANY DIRECTOR	1 00	X						0	0	0
WILLIAM MOE DIRECTOR	1 00	X						0	0	0
DAN O'BRIEN DIRECTOR	1 00	X						0	0	0
PAT O'BRIEN DIRECTOR	1 00	X						0	0	0
DAIVD RICH DIRECTOR	1 00	X						0	0	0
BOB SCHOMMER DIRECTOR	1 00	X						0	0	0
CHARLES CHUCK SCHRADER DIRECTOR	1 00	X						0	0	0
LARRY SITZ DIRECTOR	1 00	X						0	0	0
JEANNE STATON DIRECTOR	1 00	X						0	0	0
SCOTT WILLIAMS DIRECTOR	1 00	X						0	0	0
JAMES M WRIGHT DIRECTOR	1 00	X						0	0	0

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			
THOMAS A LANDAU DIRECTOR	1 00	X						0	0	0
DONALD MOSITES DIRECTOR	1 00	X						0	0	0
CLIFFORD R ROWE JR DIRECTOR	1 00	X						0	0	0
ROBERT B FAY SR DIRECTOR	1 00	X						0	0	0
SHAWN M FAY SR DIRECTOR	1 00	X						0	0	0
JOHN MCCASKIE DIRECTOR	1 00	X						0	0	0
CHARLES NIEDERRITER DIRECTOR	1 00	X						0	0	0
MICHAEL W ANDERSON DIRECTOR	1 00	X						0	0	0
JAMES CLEMENS DIRECTOR	1 00	X						0	0	0
RUDY D'ALESSANDRO DIRECTOR	1 00	X						0	0	0
B SCOTT HOLLOWAY DIRECTOR	1 00	X						0	0	0
FRANCIS PIETRINI DIRECTOR	1 00	X						0	0	0
ROBERT R BUCKLEY SR DIRECTOR	1 00	X						0	0	0
RICK C FOSTER DIRECTOR	1 00	X						0	0	0
LA GLASGOW DIRECTOR	1 00	X						0	0	0
RICHARD J HALLORAN DIRECTOR	1 00	X						0	0	0
JOSEPH MARTOSELLA DIRECTOR	1 00	X						0	0	0
GEORGE B SEARLE DIRECTOR	1 00	X						0	0	0
JOSE A FERNANDEZ-CARMONA JR DIRECTOR	1 00	X						0	0	0
JORGE FUENTES DIRECTOR	1 00	X						0	0	0
MANUEL A SUAREZ-MENDEZ DIRECTOR	1 00	X						0	0	0
MANUEL A SUAREZ-MENDEZ JR DIRECTOR	1 00	X						0	0	0
J E VIZCARRONDO JR DIRECTOR	1 00	X						0	0	0
DAVID MARON DIRECTOR	1 00	X						0	0	0
LEO V MARSHALL DIRECTOR	1 00	X						0	0	0

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			
DAVID F RAMPONE DIRECTOR	1 00	X						0	0	0
JAMES BENNING DIRECTOR	1 00	X						0	0	0
MELVIN MERLE DAVIS DIRECTOR	1 00	X						0	0	0
OWEN H EMME DIRECTOR	1 00	X						0	0	0
DAVID FLECK DIRECTOR	1 00	X						0	0	0
DAVID GUSTAFSON DIRECTOR	1 00	X						0	0	0
DALE JANS DIRECTOR	1 00	X						0	0	0
GARY A JOHNSON DIRECTOR	1 00	X						0	0	0
LYNN KADING DIRECTOR	1 00	X						0	0	0
KARI KARST DIRECTOR	1 00	X						0	0	0
TERYL KELLEY DIRECTOR	1 00	X						0	0	0
MARK KNIGHT DIRECTOR	1 00	X						0	0	0
HARVARD P SCHULZ DIRECTOR	1 00	X						0	0	0
GEORGE SPENCER DIRECTOR	1 00	X						0	0	0
TOM WILSON DIRECTOR	1 00	X						0	0	0
THOMAS J BURLESON DIRECTOR	1 00	X						0	0	0
STEVE HEATHERLY DIRECTOR	1 00	X						0	0	0
EDDIE HELTON DIRECTOR	1 00	X						0	0	0
JAMES W LAIL SR DIRECTOR	1 00	X						0	0	0
LARRY S PARKS DIRECTOR	1 00	X						0	0	0
STEVE UNDERWOOD DIRECTOR	1 00	X						0	0	0
JACK H ALBERT DIRECTOR	1 00	X						0	0	0
JAMES ANDOGA DIRECTOR	1 00	X						0	0	0
STEVE BAKER DIRECTOR	1 00	X						0	0	0
RICHARD BARTH DIRECTOR	1 00	X						0	0	0

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			
PAUL G BELL DIRECTOR	1 00	X						0	0	0
BEN M BISHOP DIRECTOR	1 00	X						0	0	0
LLOYD BLAYLOCK DIRECTOR	1 00	X						0	0	0
WILLIAM R BOYD DIRECTOR	1 00	X						0	0	0
JAMES BRADLEY DIRECTOR	1 00	X						0	0	0
E JACK BROWN DIRECTOR	1 00	X						0	0	0
JOE BROWNFIELD DIRECTOR	1 00	X						0	0	0
ZACK BURKETT III DIRECTOR	1 00	X						0	0	0
RC RAMIRO CONTRERAS DIRECTOR	1 00	X						0	0	0
GEORGE CUMMING DIRECTOR	1 00	X						0	0	0
ART DANIEL DIRECTOR	1 00	X						0	0	0
KEVIN DARNELL DIRECTOR	1 00	X						0	0	0
STEVE DISHMAN DIRECTOR	1 00	X						0	0	0
PETER G DOYLE DIRECTOR	1 00	X						0	0	0
JOHN DUNN DIRECTOR	1 00	X						0	0	0
ROYCE FAULKNER DIRECTOR	1 00	X						0	0	0
DAVID FERGUSON DIRECTOR	1 00	X						0	0	0
JOE R FULTON DIRECTOR	1 00	X						0	0	0
CHUCK GRECO DIRECTOR	1 00	X						0	0	0
CHARLES D HENDERSON DIRECTOR	1 00	X						0	0	0
WILEY HICKS III DIRECTOR	1 00	X						0	0	0
J LARRY JOHNSON DIRECTOR	1 00	X						0	0	0
CHARLES W KUGLER DIRECTOR	1 00	X						0	0	0
ROBERT C LANHAM DIRECTOR	1 00	X						0	0	0
TOMMY LEE DIRECTOR	1 00	X						0	0	0

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			
LEO E LINBECK JR DIRECTOR	1 00	X						0	0	0
STEVE LUEBBEHUSEN DIRECTOR	1 00	X						0	0	0
PRESTON MCAFEE DIRECTOR	1 00	X						0	0	0
BOB PEARSON DIRECTOR	1 00	X						0	0	0
JIMMY PHARR DIRECTOR	1 00	X						0	0	0
BOB PHILLIPS DIRECTOR	1 00	X						0	0	0
DOUG PITCOCK DIRECTOR	1 00	X						0	0	0
TONY RADER DIRECTOR	1 00	X						0	0	0
TERRY RAY DIRECTOR	1 00	X						0	0	0
RICHARD RINGO DIRECTOR	1 00	X						0	0	0
TALLY TJ ROGERS DIRECTOR	1 00	X						0	0	0
JIM ROSE DIRECTOR	1 00	X						0	0	0
BYRAN ROSSMAN DIRECTOR	1 00	X						0	0	0
A E GENE SHULL DIRECTOR	1 00	X						0	0	0
JIM SLACK DIRECTOR	1 00	X						0	0	0
JAMES H STEPHENS DIRECTOR	1 00	X						0	0	0
JIM STEVENSON DIRECTOR	1 00	X						0	0	0
DAVID STUECKLER DIRECTOR	1 00	X						0	0	0
JACK TRAYLOR DIRECTOR	1 00	X						0	0	0
TOM VAUGHN DIRECTOR	1 00	X						0	0	0
JAMES M WALKER DIRECTOR	1 00	X						0	0	0
JOHN R WEISMAN DIRECTOR	1 00	X						0	0	0
TIM D WORD DIRECTOR	1 00	X						0	0	0
PAUL WORKMAN DIRECTOR	1 00	X						0	0	0
WILLIAM WRIGHT DIRECTOR	1 00	X						0	0	0

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			
KRISTINE YOUNG PRESIDENT	10 00	X		X				0	0	0
JOSEPH JARBOE SENIOR VICE PRESIDENT	5 00	X		X				0	0	0
DONN DIEDERICH DIRECTOR	1 00	X						0	0	0
HOWARD PEBLEY JR TREASURER	5 00	X		X				0	0	0
JOHN BLEVINS DIRECTOR	1 00	X						0	0	0
ROD CEASAR DIRECTOR	1 00	X						0	0	0
WILLIAM A HUNT DIRECTOR	1 00	X						0	0	0
MIT KOPF DIRECTOR	1 00	X						0	0	0
CHRIS MATTHEWS DIRECTOR	1 00	X						0	0	0
PAUL MOORE DIRECTOR	1 00	X						0	0	0
BEN NEVINS DIRECTOR	1 00	X						0	0	0
RICK PATE DIRECTOR	1 00	X						0	0	0
B E EDDIE STEWART DIRECTOR	1 00	X						0	0	0
W K UPCHURCH JR DIRECTOR	1 00	X						0	0	0
NORMAN J WALTON DIRECTOR	1 00	X						0	0	0
ALEX WHALEY DIRECTOR	1 00	X						0	0	0
WILLIAM WHITESELL DIRECTOR	1 00	X						0	0	0
PHIL ANDERSON DIRECTOR	1 00	X						0	0	0
EVERETT W CASPER DIRECTOR	1 00	X						0	0	0
CURZ DAVE DIRECTOR	1 00	X						0	0	0
J A FERGUSSON DIRECTOR	1 00	X						0	0	0
TONY JOHANSEN DIRECTOR	1 00	X						0	0	0
GEORGE TUCKNESS DIRECTOR	1 00	X						0	0	0
LORAIN BERGMAN DIRECTOR	1 00	X						0	0	0
JOHN E CARLSON DIRECTOR	1 00	X						0	0	0

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			
ERIC HEDLUND DIRECTOR	1 00	X						0	0	0
JOE HITZEL DIRECTOR	1 00	X						0	0	0
J DOUG PRUITT DIRECTOR	1 00	X						0	0	0
ROBERT S SUNDT DIRECTOR	1 00	X						0	0	0
HOWARD VARNER DIRECTOR	1 00	X						0	0	0
JEFF WILLIAMSON DIRECTOR	1 00	X						0	0	0
SCOTT COPAS DIRECTOR	1 00	X						0	0	0
BRAD FRYER DIRECTOR	1 00	X						0	0	0
D B HILL III DIRECTOR	1 00	X						0	0	0
D B HILL JR DIRECTOR	1 00	X						0	0	0
LEWIS MAY DIRECTOR	1 00	X						0	0	0
ROBERT SHELL DIRECTOR	1 00	X						0	0	0
DON WEAVER DIRECTOR	1 00	X						0	0	0
TEX BARNHART DIRECTOR	1 00	X						0	0	0
DOUGLAS E BARNHART DIRECTOR	1 00	X						0	0	0
TOM BROWN DIRECTOR	1 00	X						0	0	0
JOHN CALLAN DIRECTOR	1 00	X						0	0	0
NIGEL CARY DIRECTOR	1 00	X						0	0	0
JAMES DIANI DIRECTOR	1 00	X						0	0	0
GERRY DILOLI DIRECTOR	1 00	X						0	0	0
JACK FILANC DIRECTOR	1 00	X						0	0	0
MARK FILANC DIRECTOR	1 00	X						0	0	0
TOM FOSS DIRECTOR	1 00	X						0	0	0
ROBERT HALL DIRECTOR	1 00	X						0	0	0
DIANE KELTNER DIRECTOR	1 00	X						0	0	0

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			
HAROLD KVAAS DIRECTOR	1 00	X						0	0	0
AL LANDES DIRECTOR	1 00	X						0	0	0
RALPH LARISON DIRECTOR	1 00	X						0	0	0
WILLIAM LYLES DIRECTOR	1 00	X						0	0	0
DAVID A MCCOSKER DIRECTOR	1 00	X						0	0	0
RICHARD N MOSEMAN DIRECTOR	1 00	X						0	0	0
JOHN NUNAN DIRECTOR	1 00	X						0	0	0
TED W PAGE DIRECTOR	1 00	X						0	0	0
BOB PESAVENTO DIRECTOR	1 00	X						0	0	0
RICHARD POZZO DIRECTOR	1 00	X						0	0	0
JAY QUETNICK DIRECTOR	1 00	X						0	0	0
WENDELL REED DIRECTOR	1 00	X						0	0	0
THOMAS T ROLLERI JR DIRECTOR	1 00	X						0	0	0
JOHN B SANDMAN DIRECTOR	1 00	X						0	0	0
E H SAPPER DIRECTOR	1 00	X						0	0	0
FRANK SCHIPPER DIRECTOR	1 00	X						0	0	0
ERIC STENMAN DIRECTOR	1 00	X						0	0	0
MARK THURMAN DIRECTOR	1 00	X						0	0	0
EUGENE WAKEN DIRECTOR	1 00	X						0	0	0
JAMES WALTZE DIRECTOR	1 00	X						0	0	0
ROBERT MITCH WHITE DIRECTOR	1 00	X						0	0	0
C E WYLIE DIRECTOR	1 00	X						0	0	0
R KELLY BARNHILL SR DIRECTOR	1 00	X						0	0	0
L BRADFORD BARRINGER DIRECTOR	1 00	X						0	0	0
WILLIAM A DOWNEY SR DIRECTOR	1 00	X						0	0	0

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			
A SCOTT FANT DIRECTOR	1 00	X						0	0	0
BARRY GARDNER DIRECTOR	1 00	X						0	0	0
MARK HOOD DIRECTOR	1 00	X						0	0	0
SAMEUL P HUNTER DIRECTOR	1 00	X						0	0	0
WALTER HUNTER DIRECTOR	1 00	X						0	0	0
MIKE LONG DIRECTOR	1 00	X						0	0	0
WILLIAM MARSHBURN DIRECTOR	1 00	X						0	0	0
HARRY MASHBURN DIRECTOR	1 00	X						0	0	0
NATHAN H MCLAMB DIRECTOR	1 00	X						0	0	0
HARRY M MIMS JR DIRECTOR	1 00	X						0	0	0
N CARL MONROE DIRECTOR	1 00	X						0	0	0
MIKE MURPHY DIRECTOR	1 00	X						0	0	0
BILL F NORWOOD DIRECTOR	1 00	X						0	0	0
CLAUDE CLEVE PAUL DIRECTOR	1 00	X						0	0	0
B D RODGERS JR DIRECTOR	1 00	X						0	0	0
JERRY SMITH DIRECTOR	1 00	X						0	0	0
D KEITH WAYNE DIRECTOR	1 00	X						0	0	0
BENJAMIN WHETSTONE DIRECTOR	1 00	X						0	0	0
FRANK E WILLIS DIRECTOR	1 00	X						0	0	0
CHARLES T WILSON JR DIRECTOR	1 00	X						0	0	0
SCOTT WINSTEAD DIRECTOR	1 00	X						0	0	0
CRAIG CLARK DIRECTOR	1 00	X						0	0	0
RANDALL DEMARIO DIRECTOR	1 00	X						0	0	0
HAROLD ELAM DIRECTOR	1 00	X						0	0	0
VON FRANSEN DIRECTOR	1 00	X						0	0	0

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			
MARK C GOULD DIRECTOR	1 00	X						0	0	0
ED J HASELDEN DIRECTOR	1 00	X						0	0	0
DAVE IVIS DIRECTOR	1 00	X						0	0	0
CARL F KRUEGER DIRECTOR	1 00	X						0	0	0
RICHARD LAWRENCE DIRECTOR	1 00	X						0	0	0
KENNETH T LAWSON DIRECTOR	1 00	X						0	0	0
W J BUD STARKER DIRECTOR	1 00	X						0	0	0
KEITH SWERDFEGER DIRECTOR	1 00	X						0	0	0
ERIC WILSON DIRECTOR	1 00	X						0	0	0
ROBERT BERKMOES DIRECTOR	1 00	X						0	0	0
JAMES A MANAFORT DIRECTOR	1 00	X						0	0	0
MIKE TIMURA DIRECTOR	1 00	X						0	0	0
TERRY WOODING DIRECTOR	1 00	X						0	0	0
JOHN BAROTTI DIRECTOR	1 00	X						0	0	0
WALTER HSU DIRECTOR	1 00	X						0	0	0
DRAGAN STOJANOVIC DIRECTOR	1 00	X						0	0	0
JOEL ZINGESER DIRECTOR	1 00	X						0	0	0
VINCENT G BURKHARDT DIRECTOR	1 00	X						0	0	0
CALVIN A CAMPBELL DIRECTOR	1 00	X						0	0	0
CRAIG ELMORE DIRECTOR	1 00	X						0	0	0
LARRY GASKINS DIRECTOR	1 00	X						0	0	0
HOYT LAWDER DIRECTOR	1 00	X						0	0	0
JOHN MORRIS DIRECTOR	1 00	X						0	0	0
RICHARD MOUW DIRECTOR	1 00	X						0	0	0
JORGE MUNILLA DIRECTOR	1 00	X						0	0	0

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			
WILL PITTS DIRECTOR	1 00	X						0	0	0
EDWARD A PROEFKE SR DIRECTOR	1 00	X						0	0	0
CHARLES CHIP REID DIRECTOR	1 00	X						0	0	0
BILL F SOUTHERN JR DIRECTOR	1 00	X						0	0	0
J ROBERT STOBS II DIRECTOR	1 00	X						0	0	0
GERALD V ANDERSON JR DIRECTOR	1 00	X						0	0	0
PHIL BECK DIRECTOR	1 00	X						0	0	0
MARVIN M BLACK DIRECTOR	1 00	X						0	0	0
TED COOPER DIRECTOR	1 00	X						0	0	0
CHARLES H FOSTER JR DIRECTOR	1 00	X						0	0	0
MIKE KENIG DIRECTOR	1 00	X						0	0	0
RAYMOND MOODY DIRECTOR	1 00	X						0	0	0
GARY NEWELL DIRECTOR	1 00	X						0	0	0
PATRICK TONY PELLICANO DIRECTOR	1 00	X						0	0	0
CHRIS SHERIDAN DIRECTOR	1 00	X						0	0	0
GARY YOUNG DIRECTOR	1 00	X						0	0	0
EDWIN S HULIHEE DIRECTOR	1 00	X						0	0	0
LYLE MOODY DIRECTOR	1 00	X						0	0	0
CONRAD MURASHIGE DIRECTOR	1 00	X						0	0	0
GLENN NOHARA DIRECTOR	1 00	X						0	0	0
JOHN ROMANOWSKI DIRECTOR	1 00	X						0	0	0
GORDON SCRUTON DIRECTOR	1 00	X						0	0	0
GARRETT SULLIVAN DIRECTOR	1 00	X						0	0	0
LANCE WILHELM DIRECTOR	1 00	X						0	0	0
WILLIAM WILSON DIRECTOR	1 00	X						0	0	0

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			
ELAINE MARTIN DIRECTOR	1 00	X						0	0	0
MONTE MCCLURE DIRECTOR	1 00	X						0	0	0
CHARLES ADAMS DIRECTOR	1 00	X						0	0	0
HOLLY BAILEY DIRECTOR	1 00	X						0	0	0
JAMES J BARR DIRECTOR	1 00	X						0	0	0
MARK BAUM DIRECTOR	1 00	X						0	0	0
JAMES P BRUNER DIRECTOR	1 00	X						0	0	0
BYRON L FARRELL DIRECTOR	1 00	X						0	0	0
RICHARD H FOLEY DIRECTOR	1 00	X						0	0	0
ROY FRIDH DIRECTOR	1 00	X						0	0	0
STEVE HALVERSON DIRECTOR	1 00	X						0	0	0
TODD HARRIS DIRECTOR	1 00	X						0	0	0
EDWARD J HYNDS JR DIRECTOR	1 00	X						0	0	0
CYRIL B PETE KORTE DIRECTOR	1 00	X						0	0	0
WILLIAM M KUHNE DIRECTOR	1 00	X						0	0	0
MIKE KURITZ DIRECTOR	1 00	X						0	0	0
GENE LAMB DIRECTOR	1 00	X						0	0	0
CRAIG LAMP DIRECTOR	1 00	X						0	0	0
JOHN MEEK DIRECTOR	1 00	X						0	0	0
KEITH MILLER DIRECTOR	1 00	X						0	0	0
J DAVID PEPPER DIRECTOR	1 00	X						0	0	0
J STANLEY PEPPER DIRECTOR	1 00	X						0	0	0
RICHARD S PEPPER DIRECTOR	1 00	X						0	0	0
ALLAN REYHAN JR DIRECTOR	1 00	X						0	0	0
ALLAN REYHAN SR DIRECTOR	1 00	X						0	0	0

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

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CHIP REYHAN DIRECTOR	1 00	X						0	0	0
HARRY RIMBEY DIRECTOR	1 00	X						0	0	0
RON SCHIMPF DIRECTOR	1 00	X						0	0	0
MITCHELL SCHINZLER DIRECTOR	1 00	X						0	0	0
GARY SEBENS DIRECTOR	1 00	X						0	0	0
HOWARD STRONG DIRECTOR	1 00	X						0	0	0
DANNY J BATEMAN DIRECTOR	1 00	X						0	0	0
THOMAS DAPP DIRECTOR	1 00	X						0	0	0
HAROLD FORCE DIRECTOR	1 00	X						0	0	0
LINDA HUNTER DIRECTOR	1 00	X						0	0	0
THOMAS C LARSON DIRECTOR	1 00	X						0	0	0
TED LUCAS DIRECTOR	1 00	X						0	0	0
BILL MOTT DIRECTOR	1 00	X						0	0	0
TERRY MORGAN DIRECTOR	1 00	X						0	0	0
DICK BULKELEY DIRECTOR	1 00	X						0	0	0
WILLIE CALDERWOOD DIRECTOR	1 00	X						0	0	0
MIKE CARROLL DIRECTOR	1 00	X						0	0	0
DONALD R COHRON DIRECTOR	1 00	X						0	0	0
MILTON J DAKOVICH DIRECTOR	1 00	X						0	0	0
DAN GRAVES DIRECTOR	1 00	X						0	0	0
THOMAS GRAVES DIRECTOR	1 00	X						0	0	0
KEITH HARLAN DIRECTOR	1 00	X						0	0	0
STEPHEN JACKSON DIRECTOR	1 00	X						0	0	0
TERRI MAIN DIRECTOR	1 00	X						0	0	0
JON NIEMAN DIRECTOR	1 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
BRETT FERULLO DIRECTOR	1 00	X						0	0	0
WILLIAM GOTTSCHLAK DIRECTOR	1 00	X						0	0	0
PAT MCGARRY DIRECTOR	1 00	X						0	0	0
CLIFF MORTENSEN DIRECTOR	1 00	X						0	0	0
WILLIAM SCOTT DIRECTOR	1 00	X						0	0	0
DAVID R SHEA DIRECTOR	1 00	X						0	0	0
WALTER H SMITH DIRECTOR	1 00	X						0	0	0
WILF WAINHOUSE DIRECTOR	1 00	X						0	0	0
PETER D WICK DIRECTOR	1 00	X						0	0	0
FRANK N YOUNG JR DIRECTOR	1 00	X						0	0	0
TOM ZANZOW DIRECTOR	1 00	X						0	0	0
SAMUEL M BOWLING DIRECTOR	1 00	X						0	0	0
CHARLES R NEIGHBORGALL III DIRECTOR	1 00	X						0	0	0
ROBERT O ORDERS JR DIRECTOR	1 00	X						0	0	0
ROBERT O ORDERS SR DIRECTOR	1 00	X						0	0	0
JOHN STRICKLAND DIRECTOR	1 00	X						0	0	0
RICH ANDRITSCH DIRECTOR	1 00	X						0	0	0
CARL A CARLSON DIRECTOR	1 00	X						0	0	0
J P CULLEN DIRECTOR	1 00	X						0	0	0
KELLY HAFEMAN DIRECTOR	1 00	X						0	0	0
GARY L JORGENSEN DIRECTOR	1 00	X						0	0	0
GEORGE MINNICH DIRECTOR	1 00	X						0	0	0
KEVIN O'TOOLE DIRECTOR	1 00	X						0	0	0
J JOHN REICHL DIRECTOR	1 00	X						0	0	0
JACK REICHL DIRECTOR	1 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DAVID S PETERS DIRECTOR	1 00	X						0	0	0
GALE M PETERSON JR DIRECTOR	1 00	X						0	0	0
TODD PETERSON DIRECTOR	1 00	X						0	0	0
WALTER K PRIESTER DIRECTOR	1 00	X						0	0	0
ROBERT REILLY DIRECTOR	1 00	X						0	0	0
MIKE TOUSLEY DIRECTOR	1 00	X						0	0	0
EUGENE BEACHNER DIRECTOR	1 00	X						0	0	0
BENNIE CROSSLAND DIRECTOR	1 00	X						0	0	0
CHARLES GRIER DIRECTOR	1 00	X						0	0	0
JAMES R GRIER III DIRECTOR	1 00	X						0	0	0
BRIAN HANSEN DIRECTOR	1 00	X						0	0	0
MARK HUTTON DIRECTOR	1 00	X						0	0	0
DENNIS KERSCHEN DIRECTOR	1 00	X						0	0	0
RICHARD M KERSCHEN DIRECTOR	1 00	X						0	0	0
D A KURTENBACH DIRECTOR	1 00	X						0	0	0
EDWIN LAW DIRECTOR	1 00	X						0	0	0
LEE WRAY RUSSELL DIRECTOR	1 00	X						0	0	0
STANLEY SCUDDER DIRECTOR	1 00	X						0	0	0
TIM SINCLAIR DIRECTOR	1 00	X						0	0	0
KIP SPRAY DIRECTOR	1 00	X						0	0	0
GRANT A STANNARD DIRECTOR	1 00	X						0	0	0
JAMES W SUPICA SR DIRECTOR	1 00	X						0	0	0
MICHAEL C WELCH DIRECTOR	1 00	X						0	0	0
STEPHEN P BRANSCUM DIRECTOR	1 00	X						0	0	0
DONALD BREEDING DIRECTOR	1 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
RYAN COUDON DIRECTOR	1 00	X						0	0	0
DIRK HAIRE DIRECTOR	1 00	X						0	0	0
STEPHEN KIMBALL DIRECTOR	1 00	X						0	0	0
STELLA MILLER DIRECTOR	1 00	X						0	0	0
STELLS MILLER DIRECTOR	1 00	X						0	0	0
MIKE YOUNGBLUT DIRECTOR	1 00	X						0	0	0
TIMOTHY BONFATTI DIRECTOR	1 00	X						0	0	0
JOHN A FARINA DIRECTOR	1 00	X						0	0	0
JOHN P LAURING DIRECTOR	1 00	X						0	0	0
FRANCIS W MADIGAN JR DIRECTOR	1 00	X						0	0	0
FRANCIS W MADIGAN III DIRECTOR	1 00	X						0	0	0
ROBERT P MCDONALD DIRECTOR	1 00	X						0	0	0
PAUL STELLA DIRECTOR	1 00	X						0	0	0
JOHN TOCCI DIRECTOR	1 00	X						0	0	0
MARK TRUANT DIRECTOR	1 00	X						0	0	0
S PETER VOLPE DIRECTOR	1 00	X						0	0	0
F THOMAS WESTCOTT DIRECTOR	1 00	X						0	0	0
EDMOND H WHITE JR DIRECTOR	1 00	X						0	0	0
RUSS AGOSTA DIRECTOR	1 00	X						0	0	0
GARY BENJAMIN DIRECTOR	1 00	X						0	0	0
CHARLES J CLARK DIRECTOR	1 00	X						0	0	0
TODD DOENITZ DIRECTOR	1 00	X						0	0	0
RICHARD GABRIELSE DIRECTOR	1 00	X						0	0	0
DAVID HANSON DIRECTOR	1 00	X						0	0	0
DOUG MAIBACH DIRECTOR	1 00	X						0	0	0

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
KEVIN DOYLE DIRECTOR	1 00	X						0	0	0
CRAIG GUESS DIRECTOR	1 00	X						0	0	0
THOMAS E GUMM DIRECTOR	1 00	X						0	0	0
BILLY HARPER DIRECTOR	1 00	X						0	0	0
JASON HICKEY DIRECTOR	1 00	X						0	0	0
PAUL MATTINGLY DIRECTOR	1 00	X						0	0	0
BARRY MCDONALD DIRECTOR	1 00	X						0	0	0
MANNING F BILLEAUD DIRECTOR	1 00	X						0	0	0
ROBERT H BOH DIRECTOR	1 00	X						0	0	0
COURTNEY FENET DIRECTOR	1 00	X						0	0	0
THOMAS FOLK DIRECTOR	1 00	X						0	0	0
PATRICK L GOOTEE DIRECTOR	1 00	X						0	0	0
CLINT GRAHAM DIRECTOR	1 00	X						0	0	0
RONNY GRAHAM DIRECTOR	1 00	X						0	0	0
G W JAMES JR DIRECTOR	1 00	X						0	0	0
FRANK C MILLER JR DIRECTOR	1 00	X						0	0	0
ROBERT OVERALL JR DIRECTOR	1 00	X						0	0	0
CHRISTOPHER STUART DIRECTOR	1 00	X						0	0	0
VICTOR WESTON DIRECTOR	1 00	X						0	0	0
ALLEN D BANCROFT DIRECTOR	1 00	X						0	0	0
MARK BANCROFT DIRECTOR	1 00	X						0	0	0
ROBERT DESJARDINS DIRECTOR	1 00	X						0	0	0
ARTHUR C DUDLEY DIRECTOR	1 00	X						0	0	0
JACK KELLEY DIRECTOR	1 00	X						0	0	0
JAMES G SARGENT DIRECTOR	1 00	X						0	0	0

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			
ROBERT A MARTIN DIRECTOR	1 00	X						0	0	0
TIMOTHY O'BRIEN DIRECTOR	1 00	X						0	0	0
O L PFAFFMANN DIRECTOR	1 00	X						0	0	0
LESTER C SNYDER DIRECTOR	1 00	X						0	0	0
W STANLEY WHITAKER DIRECTOR	1 00	X						0	0	0
AL GERHARDT DIRECTOR	1 00	X						0	0	0
RICHARD HARVEY DIRECTOR	1 00	X						0	0	0
RAY JOHNSON DIRECTOR	1 00	X						0	0	0
DAVE LENSS DIRECTOR	1 00	X						0	0	0
TOM MCCROSSAN DIRECTOR	1 00	X						0	0	0
LAWRENCE J MCGOUGH DIRECTOR	1 00	X						0	0	0
THOMAS MCGOUGH DIRECTOR	1 00	X						0	0	0
W MILTON SMITH DIRECTOR	1 00	X						0	0	0
JOE WEIS DIRECTOR	1 00	X						0	0	0
MICHAEL J WELCH DIRECTOR	1 00	X						0	0	0
JOHN A WOODHALL JR DIRECTOR	1 00	X						0	0	0
CORNEL CLEMENT DIRECTOR	1 00	X						0	0	0
JB BRAD FOUNTAIN DIRECTOR	1 00	X						0	0	0
LANCE MCCARTY DIRECTOR	1 00	X						0	0	0
MARK MULLEN DIRECTOR	1 00	X						0	0	0
H T WARE DIRECTOR	1 00	X						0	0	0
WILLIAM WARE DIRECTOR	1 00	X						0	0	0
GREG FORD DIRECTOR	1 00	X						0	0	0
DAN FORDICE DIRECTOR	1 00	X						0	0	0
KEN JACOB DIRECTOR	1 00	X						0	0	0

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			
JAMES MOHEAD DIRECTOR	1 00	X						0	0	0
JON NIEMAN DIRECTOR	1 00	X						0	0	0
TODD ROBERTS DIRECTOR	1 00	X						0	0	0
JAMEY SANDERS DIRECTOR	1 00	X						0	0	0
ANTHONY ZELENKA DIRECTOR	1 00	X						0	0	0
JOHN B DUNN DIRECTOR	1 00	X						0	0	0
ANDREW HUBER DIRECTOR	1 00	X						0	0	0
DONALD R PEARCE DIRECTOR	1 00	X						0	0	0
W CRAIG SIMON DIRECTOR	1 00	X						0	0	0
IRVIN GARMS DIRECTOR	1 00	X						0	0	0
WILLIAM HERZOG DIRECTOR	1 00	X						0	0	0
TOM KELLERMAN DIRECTOR	1 00	X						0	0	0
JOHN B MORGAN DIRECTOR	1 00	X						0	0	0
PATRICIA SCHAEFFER DIRECTOR	1 00	X						0	0	0
STEVE SCHRIMPF DIRECTOR	1 00	X						0	0	0
JOHN S ALBERICI DIRECTOR	1 00	X						0	0	0
THOMAS E BARTA DIRECTOR	1 00	X						0	0	0
DIRK ELSPERMAN DIRECTOR	1 00	X						0	0	0
ROBERT P ELSPERMAN DIRECTOR	1 00	X						0	0	0
ROBERT FRITZ DIRECTOR	1 00	X						0	0	0
TRACY ELSPERMAN HART DIRECTOR	1 00	X						0	0	0
SAMUEL HUTCHINSON DIRECTOR	1 00	X						0	0	0
PATRICK KOZENY DIRECTOR	1 00	X						0	0	0
MICHEAL J PERRY DIRECTOR	1 00	X						0	0	0
THOMAS TAYLOR DIRECTOR	1 00	X						0	0	0

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			
DAVID VOLK DIRECTOR	1 00	X						0	0	0
GAVIN BARMBY DIRECTOR	1 00	X						0	0	0
WILLIAM CLARKSON JR DIRECTOR	1 00	X						0	0	0
JERRY WIEDENMANN DIRECTOR	1 00	X						0	0	0
JIM BARR DIRECTOR	1 00	X						0	0	0
LONNIE ANDERSON DIRECTOR	1 00	X						0	0	0
DANA HUESTIS DIRECTOR	1 00	X						0	0	0
ANTHONY MARTEL DIRECTOR	1 00	X						0	0	0
RUSS OLSEN DIRECTOR	1 00	X						0	0	0
ROBERT A BLOECHLE DIRECTOR	1 00	X						0	0	0
LINETTE BUTLER DIRECTOR	1 00	X						0	0	0
TYLER CHICOINE DIRECTOR	1 00	X						0	0	0
MICHAEL COLLINS DIRECTOR	1 00	X						0	0	0
CHRIS KINGERY DIRECTOR	1 00	X						0	0	0
KATIE WILSON DIRECTOR	1 00	X						0	0	0
DON WRIETH DIRECTOR	1 00	X						0	0	0
DAVE BACKMAN DIRECTOR	1 00	X						0	0	0
PIERO BULLENTINI DIRECTOR	1 00	X						0	0	0
ROD COOPER DIRECTOR	1 00	X						0	0	0
FRED REEDER DIRECTOR	1 00	X						0	0	0
DEANE S SHAVER DIRECTOR	1 00	X						0	0	0
B J SULLIVAN DIRECTOR	1 00	X						0	0	0
CREIG WILLCUT DIRECTOR	1 00	X						0	0	0
GEO L CLAFLN DIRECTOR	1 00	X						0	0	0
CARL COSENZO DIRECTOR	1 00	X						0	0	0

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			
RICHARD SCHNEIDER DIRECTOR	1 00	X						0	0	0
CHARLES F WINTER DIRECTOR	1 00	X						0	0	0
PAUL W DIEDERICH VICE PRESIDENT	5 00	X		X				0	0	0
RANDALL JOHNSON DIRECTOR	1 00	X						0	0	0
JOHN B JONES DIRECTOR	1 00	X						0	0	0
BRAD MAIER DIRECTOR	1 00	X						0	0	0
STEVE MCCORMICK DIRECTOR	1 00	X						0	0	0
CLARENCE PETERSON DIRECTOR	1 00	X						0	0	0
NANCY SLOTTEN DIRECTOR	1 00	X						0	0	0
LLOYD O THOMPSON DIRECTOR	1 00	X						0	0	0
WILLIAM BRIAN BURGETT DIRECTOR	1 00	X						0	0	0
VINCE CORRADO DIRECTOR	1 00	X						0	0	0
VIC DIGERONIMO SR DIRECTOR	1 00	X						0	0	0
FRANICS R DUGAN DIRECTOR	1 00	X						0	0	0
E GRANT HESSER DIRECTOR	1 00	X						0	0	0
JOHN IGEL DIRECTOR	1 00	X						0	0	0
DONALD KOSKI DIRECTOR	1 00	X						0	0	0
WALTER W LATHROP JR DIRECTOR	1 00	X						0	0	0
KURT SCHMITT DIRECTOR	1 00	X						0	0	0
KENDALL ADAMS DIRECTOR	1 00	X						0	0	0
JEFF BREWER DIRECTOR	1 00	X						0	0	0
LARRY CREEKMORE DIRECTOR	1 00	X						0	0	0
FRED KRAPFF DIRECTOR	1 00	X						0	0	0
DAVID LAMBERT DIRECTOR	1 00	X						0	0	0
TOM LIPPERT DIRECTOR	1 00	X						0	0	0

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			
ROBERT EPIFANO DIRECTOR	1 00	X						0	0	0
MARK D HALL DIRECTOR	1 00	X						0	0	0
MARTIN D JESSEN DIRECTOR	1 00	X						0	0	0
JOSEPH L MUSCARELLE JR DIRECTOR	1 00	X						0	0	0
JAMES PARRY DIRECTOR	1 00	X						0	0	0
RALPH PASTORE DIRECTOR	1 00	X						0	0	0
ROBERT POLISANO DIRECTOR	1 00	X						0	0	0
BILL B ARMSTRONG JR DIRECTOR	1 00	X						0	0	0
MICHAEL BAKER DIRECTOR	1 00	X						0	0	0
SHAD JAMES DIRECTOR	1 00	X						0	0	0
J HOWARD MOCK DIRECTOR	1 00	X						0	0	0
ALAN STOTT DIRECTOR	1 00	X						0	0	0
TONY THOMAS DIRECTOR	1 00	X						0	0	0
MARK BRESLIN DIRECTOR	1 00	X						0	0	0
RICHARD FORRESTEL DIRECTOR	1 00	X						0	0	0
WILLIAM GAETANO DIRECTOR	1 00	X						0	0	0
VITO GAUTIERI DIRECTOR	1 00	X						0	0	0
JOSEPH GIGLIOTTI DIRECTOR	1 00	X						0	0	0
EUGENE D HALLOCK III DIRECTOR	1 00	X						0	0	0
WILLIAM F HELMER DIRECTOR	1 00	X						0	0	0
JAMES L MURNANE DIRECTOR	1 00	X						0	0	0
TED ORR DIRECTOR	1 00	X						0	0	0
JOHN PECKHAM DIRECTOR	1 00	X						0	0	0
DAVID M RUBIN DIRECTOR	1 00	X						0	0	0
CHRISTINA SCHNEIDER DIRECTOR	1 00	X						0	0	0

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			
DAVID R RILEY DIRECTOR	1 00	X						0	0	0
PETER VOGEL DIRECTOR	1 00	X						0	0	0
MATT GARLAND DIRECTOR	1 00	X						0	0	0
WALLY REIMAN DIRECTOR	1 00	X						0	0	0
STEPHEN E SANDHERR CEO	37 50			X				596,741	0	69,500
DAVID R LUKENS COO	37 50			X				601,828	0	66,000
MONIQUE T VALENTINE CFO	37 50			X				238,350	0	40,281
JEFFREY SHOAF SR EXEC DIR	37 50				X			285,942	0	45,823
CHRISTOPHER MONEK SR EXEC DIR	37 50				X			261,629	0	38,365
MICHAEL KENNEDY GENERAL COUNSEL	37 50					X		262,940	0	42,423
CAROLYN COKER BOARD SECRETARY	37 50					X		157,575	0	27,740
KENNETH SIMONSON CHIEF ECONOMIST	37 50					X		195,139	0	20,992
BRIAN TURMAIL EXEC DIR-PUB AFFAIRS	37 50					X		179,751	0	34,481
DENISE GOLD ASSOCIATE GEN COUNSEL	37 50					X		140,429	0	18,283

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

▶ Complete if the organization is described below.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

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

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization ASSOCIATED GENERAL CONTRACTORS OF AMERICA INC	Employer identification number 53-0029260
---	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	☐ Yes ☐ No
4a	Was a correction made?	☐ Yes ☐ No
b	If "Yes," describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	☐ Yes ☐ No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A

Check

☐

if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes ☐ No													

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities? If "Yes," describe in Part IV			
j	Total lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		No
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		No

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

1	Dues, assessments and similar amounts from members	1	9,660,722
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	606,357
b	Carryover from last year	2b	
c	Total	2c	606,357
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	827,924
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	-221,567

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
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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
ASSOCIATED GENERAL CONTRACTORS OF AMERICA INC

Employer identification number
53-0029260

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? ☐ Yes ☐ No	
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 ☐ Yes ☐ No	

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				
b	Contributions				
c	Investment earnings or losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Term endowment ▶

3a

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

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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		129,210		129,210
b Buildings		2,764,458	680,785	2,083,673
c Leasehold improvements		928,390	574,723	353,667
d Equipment		1,731,699	1,498,825	232,874
e Other		585,140		585,140
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				3,384,564

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)	117,419,532
2	Total expenses (Form 990, Part IX, column (A), line 25)	216,791,759
3	Excess or (deficit) for the year Subtract line 2 from line 1	3627,773
4	Net unrealized gains (losses) on investments	4-485,278
5	Donated services and use of facilities	5
6	Investment expenses	6
7	Prior period adjustments	7
8	Other (Describe in Part XIV)	8
9	Total adjustments (net) Add lines 4 - 8	9-485,278
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10142,495

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	117,911,594
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments2a-485,278	
b	Donated services and use of facilities2b	
c	Recoveries of prior year grants2c	
d	Other (Describe in Part XIV)2d995,161	
e	Add lines 2a through 2d2e509,883	
3	Subtract line 2e from line 13	317,401,711
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 7b4a17,821	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b4c17,821	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)5	517,419,532

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	117,136,357
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities2a	
b	Prior year adjustments2b	
c	Other losses2c	
d	Other (Describe in Part XIV)2d362,419	
e	Add lines 2a through 2d2e362,419	
3	Subtract line 2e from line 13	316,773,938
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 7b4a17,821	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b4c17,821	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)5	516,791,759

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 UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE ASSOCIATION ADOPTED THE PROVISIONS OF ASC 740-10, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ON JANUARY 1, 2009. MANAGEMENT BELIEVES THAT THERE ARE NO SIGNIFICANT UNCERTAIN TAX POSITIONS. THE ASSOCIATION IS STILL OPEN TO EXAMINATION BY U.S. TAX AUTHORITIES FROM 2008 FORWARD. FOR THE YEARS ENDED DECEMBER 31, 2011 AND 2010, THERE WAS NO INTEREST OR PENALTIES RECORDED IN THE CONSOLIDATED STATEMENTS OF ACTIVITIES.
PART XII, LINE 2D - OTHER ADJUSTMENTS		AFFILIATED ENTITIES NET 45,241. COST OF GOOD SOLD 949,920.
PART XIII, LINE 2D - OTHER ADJUSTMENTS		AFFILIATED ENTITIES NET -587,501. COST OF GOOD SOLD 949,920.

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
ASSOCIATED GENERAL CONTRACTORS OF AMERICA INC

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2011

Open to Public
Inspection

Employer identification number
53-0029260

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) AGC PUBLIC AWARENESS & ADVOCACY FUND2300 WILSON BLVD 400 ARLINGTON,VA 22201	54-1962665	501(C)(6)	1,232,034				ADVOCACY & EDUCATION
(2) BUSINESS INSTITUTE FOR POLITICAL ANALYSIS 888 16TH STREET NW WASHINGTON,DC 20006	13-1985476		10,000				ADVOCACY
(3) AGC OF VERMONTPO BOX 750 MONTEPELIER,VT 05602	03-0211089	501(C)(6)	5,000				ADVOCACY

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 0

3 Enter total number of other organizations listed in the line 1 table 3

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

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
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 THE ORGANIZATION REVIEWS MONTHLY INCOME AND EXPENDITURES TO ENSURE COMPLIANCE WITH GRANT REQUIREMENTS

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

ASSOCIATED GENERAL CONTRACTORS OF AMERICA INC

Employer identification number

53-0029260

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☒ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☒ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)		
b	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	1b	Yes
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
	☐ Compensation committee ☒ Written employment contract ☒ Independent compensation consultant ☒ Compensation survey or study ☒ Form 990 of other organizations ☐ Approval by the board or compensation committee		
4	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		
a	Receive a severance payment or change-of-control payment?	4a	No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	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	5a	
a	The organization?	5b	
b	Any related organization?		
	If "Yes," to line 5a or 5b, describe in Part III		
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a	The organization?	6a	
b	Any related organization?	6b	
	If "Yes," to line 6a or 6b, describe in Part III		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

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.

[illegible]

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 1A	AGC PAYS FOR SPOUSES TRAVEL FOR THE AGC OFFICERS, CEO AND COO. AGC REIMBURSES THE CEO FOR SOCIAL CLUB DUES.
	PART I, LINE 4B	THERE IS A 457(B) NONQUALIFIED PLAN FOR SEVERAL OFFICERS OR KEY EMPLOYEES. 2011 CONTRIBUTIONS FROM THE OFFICERS, ETC., ARE AS FOLLOWS: STEPHEN E. SANDHERR \$5,200.

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V lines 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
ASSOCIATED GENERAL CONTRACTORS OF AMERICA INC

Employer identification number
53-0029260

Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total ▶ \$										

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance

Part IV

Business Transactions Involving Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) TOMMY BURLESON	TOMMY BURLESON IS A BOARD MEMBER	3,250	BOARD MEMBER TOMMY BURLESON RECEIVED \$3,250 FOR SPEAKING ENGAGEMENTS IN 2011		No

Part V

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

Identifier	Return Reference	Explanation
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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 ASSOCIATED GENERAL CONTRACTORS OF AMERICA INC	Employer identification number 53-0029260
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Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 2	BOARD MEMBER MICHAEL YOUNGBLUT HANDLES THE D&O INSURANCE PROGRAM FOR OUR CHAPTERS THAT CHOOSE TO PARTICIPATE
	FORM 990, PART VI, SECTION A, LINE 4	BYLAWS WERE REVISED TO AMEND THE DUES STRUCTURE CHANGE TO TAKE EFFECT IN 2013
	FORM 990, PART VI, SECTION A, LINE 6	MEMBERSHIP IS COMPOSED OF COMPANIES,SUPPLIERS AND SERVICE PROVIDERS IN THE CONSTRUCTION INDUSTRY
	FORM 990, PART VI, SECTION A, LINE 7A	THE ELECTED MEMBERS OF THE BOARD OF DIRECTORS ARE SELECTED BY THE MEMBERSHIP
	FORM 990, PART VI, SECTION B, LINE 10B	THE CHAPTERS OF AGC OF AMERICA ARE SEPARATE LEGAL ENTITIES THAT AGREE TO ABIDE BY THE AGC OF AMERICA BYLAWS WE HAVE WRITTEN CHARTERS WITH EACH OF THE CHAPTERS BUT THE CHARTERS DO NOT GOVERN THE ACTIVITIES OF THE CHAPTERS IN A NUMBER OF CASES, WE HAVE PARTNERING AGREEMENTS WITH CHAPTERS BUT NOT WITH ALL OF THE CHAPTERS
	FORM 990, PART VI, SECTION B, LINE 11	THE 990 FORM IS REVIEWED BY THE MANAGEMENT COMMITTEE (OFFICERS) BUT NOT THE ENTIRE BOARD OF DIRECTORS
	FORM 990, PART VI, SECTION B, LINE 12C	CONFLICT OF INTEREST POLICY FORMS ARE SUBMITTED TO THE SECRETARY OF THE BOARD ON AN ANNUAL BASIS AND REVIEWED FOR POTENTIAL ISSUES ANY POTENTIAL ISSUES IDENTIFIED ARE BROUGHT TO THE ATTENTION OF THE MANAGEMENT COMMITTEE FOR REVIEW AND POSSIBLE ACTION
	FORM 990, PART VI, SECTION B, LINE 15	AGC CONSULTS 990'S FROM OTHER SIMILAR ORGANIZATIONS AND CONSULTS WITH AN INDEPENDENT 3RD PARTY WHO HAS ASSISTED AGC IN CREATING THE MECHANISM BY WHICH WE DETERMINE CEO AND COO COMPENSATION AND THIS INCLUDES COMPARABILITY DATA AND COL DATA PERFORMANCE FOR BOTH POSITIONS IS REVIEWED BY THE MANAGEMENT COMMITTEE (OFFICERS) AND THEY ALSO DETERMINE THEIR ANNUAL SALARY
	FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -485,278
OVERSIGHT OF AUDIT	FORM 990, PART XI, LINE 2C	THERE HAVE BEEN NO CHANGES DURING THE YEAR IN THE PROCESS FOR OVERSIGHT OF THE AUDIT OF THE FINANCIAL STATEMENTS

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
ASSOCIATED GENERAL CONTRACTORS OF AMERICA INC

Employer identification number
53-0029260

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) CONSENSUSDOCS LLC 2300 WILSON BLVD 400 ARLINGTON, VA 22201 27-3644755	HOLDS COPYRIGHT	VA			N/A
(2) PROJECT MODELING LLC 2300 WILSON BLVD 400 ARLINGTON, VA 22201 27-3644666	PROMOTE BUILDING INFORMATION MODELING	VA			N/A

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
(1) AGC PUBLIC AWARENESS & ADVOCACY FUND INC 2300 WILSON BLVD 400 ARLINGTON, VA 22201 54-1962662	PROTECT/ENHANCE CONSTR INDUSTRY RELATIVE TO NATION'S INFRASTRUCTURE	DE	501(C)(6)		N/A		No
(2) AGC EDUCATION AND RESEARCH FOUNDATION 2300 WILSON BLVD 400 ARLINGTON, VA 22201 52-6083465	TO PROVIDE SCHOLARSHIPS AND RESEARCH GRANTS	DC	501(C)(3)	170(B)(1) (A)(VI)	N/A		No
(3) AGC CHARITIES INC 2300 WILSON BLVD 400 ARLINGTON, VA 22201 26-4186229	SUPPORTING AND PROVIDING OF ASSISTANCE TO CONSTRUCTION WORKERS AND OTHERS	DE	501(C)(3)	170(B)(1) (A)(VI)	N/A		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

No

No

No

No

No

No

No

No

No

No

Yes

No

Yes

Yes

No

Yes

No

No

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) See Additional Data Table			
(2)			
(3)			
(4)			
(5)			
(6)			

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	
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Software ID:

Software Version:

EIN: 53-0029260

Name: ASSOCIATED GENERAL CONTRACTORS OF AMERICA INC

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount Involved (\$)	(d) Method of determining amount involved
(1) AGC PUBLIC AWARENESS & ADVOCACY FUND INC	B	1,232,034	CASH TRANSFER
(2)	K		
(3)	M		
(4)	N		
(5)	P		
(6)	K		
(7)	M		
(8)	P		