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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

2012**Open to Public
Inspection****A For the 2012 calendar year, or tax year beginning****and ending****B Check if
applicable**

- ☐ Address
change
- ☐ Name
change
- ☐ Initial
return
- ☐ Termin-
ated
return
- ☐ Amended
return
- ☐ Applica-
tion
pending

C Name of organization**CONSTRUCTION EDUCATION FOUNDATION OF
VIRGINIA, INC.**

Doing Business As

Number and street (or P O box if mail is not delivered to street address) Room/suite
42680 TRADE WEST DRIVECity, town, or post office, state, and ZIP code
DULLES, VA 20166**F Name and address of principal officer: PAT DEAN
SAME AS C ABOVE****D Employer identification number****54-1410150****E Telephone number****(703) 968-6205****G Gross receipts \$****158,461.****H(a) Is this a group return**for affiliates? ☐ Yes ☒ No**H(b) Are all affiliates included?**☐ Yes ☐ No

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

H(c) Group exemption number ▶**I Tax-exempt status:** ☒ 501(c)(3) ☐ 501(c)() (insert no) ☐ 4947(a)(1) or ☐ 527**J Website:** ▶ N/A**K Form of organization** ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L Year of formation** 1987**M State of legal domicile** VA**Part I Summary**

Activities & Governance		Revenue		Expenses		Net Assets or Fund Balances	
1 Briefly describe the organization's mission or most significant activities: THE MOST SIGNIFICANT ACTIVITY WAS THE AWARDING OF SCHOLARSHIPS TO COLLEGE STUDENTS INTERESTED IN A							
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.							
3 Number of voting members of the governing body (Part VI, line 1a)		3					
4 Number of independent voting members of the governing body (Part VI, line 1b)		4					
5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)		5					
6 Total number of volunteers (estimate if necessary)		6					
7a Total unrelated business revenue from Part VIII, column (C), line 10		7a					
7b Net unrelated business taxable income from Form 990-T, line 34		7b					
				Prior Year	Current Year		
8 Contributions and grants (Part VIII, line 1h)				60,270.	31,100.		
9 Program service revenue (Part VIII, line 2g)				0.	0.		
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)				25,747.	25,877.		
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				0.	0.		
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)				86,017.	56,977.		
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)				40,000.	32,500.		
14 Benefits paid to or for members (Part IX, column (A), line 4)				0.	0.		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)				0.	0.		
16a Professional fundraising fees (Part IX, column (A), line 11e)				0.	0.		
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.							
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)				7,303.	6,222.		
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)				47,303.	38,722.		
19 Revenue less expenses. Subtract line 18 from line 12				38,714.	18,255.		
				Beginning of Current Year	End of Year		
20 Total assets (Part X, line 16)				700,196.	761,938.		
21 Total liabilities (Part X, line 26)				0.	0.		
22 Net assets or fund balances. Subtract line 21 from line 20				700,196.	761,938.		

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

PAT DEAN

Type or print name and title

Date

Paid

Print/Type preparer's name

DAVID R MALCOLM

Preparer's signature

DAVID R MALCOLM

Date

05/13/13

Check ☐ if self-employed

PTIN

P00180050

**Preparer
Use Only**

Firm's name ▶

LANIGAN RYAN MALCOLM & DOYLE PC

Firm's address ▶

555 QUINCE ORCHARD ROAD SUITE 600
GAITHERSBURG, MD 20878

Firm's EIN ▶

52-1259972

Phone no

301-258-8900

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

☒ Yes ☐ No

232001 12-10-12

LHA For Paperwork Reduction Act Notice, see the separate instructions.

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SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION 7

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission:

THE CONSTRUCTION EDUCATION FOUNDATION OF VIRGINIA WORKS TO PROVIDE
SCHOLARSHIP FUNDING TO STUDENTS IN POST SECONDARY EDUCATION THAT ARE
FOCUSED ON ENTERING THE COMMERCIAL AND INDUSTRIAL CONSTRUCTION
INDUSTRY.

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 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 \$ 32,500. including grants of \$ 32,500.) (Revenue \$ _____)
SCHOLARSHIP PROGRAM - TO AWARD SCHOLARSHIPS TO STUDENTS IN CONSTRUCTION
RELATED FIELDS

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4c (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe in Schedule O.)

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

4e Total program service expenses **▶** 32,500.

**CONSTRUCTION EDUCATION FOUNDATION OF
VIRGINIA, INC.**

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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
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? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		X
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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VIRGINIA, INC.**

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
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>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
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 lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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>		X
25b 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>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest 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>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
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>		X
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>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
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>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

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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		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	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)		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	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?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
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 as charitable contributions?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 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

☒ X

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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	8		
b Enter the number of voting members included in line 1a, above, who are independent	8		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 Did the organization have members or stockholders?	6		X
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	X	
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		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	X	
b Each committee with authority to act on behalf of the governing body?	8b	X	
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		X

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?		X
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?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
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	X	
b Other officers or key employees of the organization	X	
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?		X
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?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **VA**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 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 ☐ Other (explain in Schedule O)

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 during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **PAT DEAN - 703-968-6205**
42680 TRADE WEST DRIVE, DULLES, VA 20166

232008 12-10-12

Form 990 (2012)

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

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

2012.03050 CONSTRUCTION EDUCATION FOUN 9095 1

[illegible]

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 0

Section B. Independent Contractors

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

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VIRGINIA, INC.**

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Part VIII Statement of Revenue

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

				(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	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	31,100.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			31,100.			
Program Service Revenue			Business Code				
	2 a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			16,432.			16,432.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)			9,445.			9,445.
	8 a 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						
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
	Miscellaneous Revenue			Business Code			
	11 a						
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions			56,977.	0.	0.	25,877.	

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Form **990** (2012)

**CONSTRUCTION EDUCATION FOUNDATION OF
VIRGINIA, INC.**

Form 990 (2012)

54-1410150 Page **10**

Part IX Statement of Functional Expenses

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

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	32,500.	32,500.		
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				
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				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	2,635.		2,635.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,418.		1,418.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a MEETINGS	1,718.		1,718.	
b OTHER EXPENSES	451.		451.	
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	38,722.	32,500.	6,222.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Check here ☐ if following SOP 98-2 (ASC 958-720)

**CONSTRUCTION EDUCATION FOUNDATION OF
VIRGINIA, INC.**

Form 990 (2012)

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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	63,668.	1	90,521.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	1,000.	9	0.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10c	
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	603,758.	12	671,417.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	31,770.	15	0.
16 Total assets. Add lines 1 through 15 (must equal line 34)	700,196.	16	761,938.	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other 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		25	
	26 Total liabilities. Add lines 17 through 25	0.	26	0.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	276,647.	27	303,927.
	28 Temporarily restricted net assets	423,549.	28	458,011.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	700,196.	33	761,938.
	34 Total liabilities and net assets/fund balances	700,196.	34	761,938.

Form 990 (2012)

**CONSTRUCTION EDUCATION FOUNDATION OF
VIRGINIA, INC.**

Form 990 (2012)

54-1410150 Page **12**

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	56,977.
2	Total expenses (must equal Part IX, column (A), line 25)	2	38,722.
3	Revenue less expenses. Subtract line 2 from line 1	3	18,255.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	700,196.
5	Net unrealized gains (losses) on investments	5	43,487.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	761,938.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2c	If "Yes" to line 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.		
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?		X
3b	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		

Form **990** (2012)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization CONSTRUCTION EDUCATION FOUNDATION OF VIRGINIA, INC.

Employer identification number
54-1410150

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

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

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

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

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

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

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III)

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

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) ☐ A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

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

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

h ☐ Provide the following information about the supported organization(s).

[illegible]

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

CONSTRUCTION EDUCATION FOUNDATION OF

Schedule A (Form 990 or 990-EZ) 2012 VIRGINIA, INC.

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	88,425.	47,025.	214,222.	60,270.	31,100.	441,042.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	88,425.	47,025.	214,222.	60,270.	31,100.	441,042.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						269,585.
6 Public support. Subtract line 5 from line 4						171,457.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	88,425.	47,025.	214,222.	60,270.	31,100.	441,042.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	12,820.	9,833.	12,070.	20,490.	16,432.	71,645.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						512,687.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	33.44 %
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	36.94 %
16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2012

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

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, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization CONSTRUCTION EDUCATION FOUNDATION OF
VIRGINIA, INC.

Employer identification number
54-1410150

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?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can 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?		<input type="checkbox"/> Yes <input type="checkbox"/> 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)

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 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 Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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 section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, 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 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

**CONSTRUCTION EDUCATION FOUNDATION OF
VIRGINIA, INC.**

Schedule D (Form 990) 2012

54-1410150 Page **2**

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

3 Using the organization's acquisition, 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 XIII

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 XIII and complete the following table:

- c** Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance

	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 XIII. Check here if the explanation has been provided in Part XIII ☐

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 Net investment earnings, gains, and 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 current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment %
b Permanent endowment %
c Temporarily restricted endowment %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
(ii) related organizations

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

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIII 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				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) 0.

Schedule D (Form 990) 2012

**CONSTRUCTION EDUCATION FOUNDATION OF
VIRGINIA, INC.**

Schedule D (Form 990) 2012

54-1410150 Page **3**

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) BERNSTEIN INVESTMENTS -		
(B) CASH	2,108.	END-OF-YEAR MARKET VALUE
(C) BERNSTEIN INTRMEDIATE		
(D) DURATION PORTFOLIO	273,295.	END-OF-YEAR MARKET VALUE
(E) BERNSTEIN US EQUITY		
(F) STRATEGIC GROWTH INDIV		
(G) ITEMS UNDER 5%	131,694.	END-OF-YEAR MARKET VALUE
(H) BERNSTEIN ALLIANCE		
(I) BERNSTEIN VALUE	142,568.	END-OF-YEAR MARKET VALUE
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	671,417.	

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Schedule D (Form 990) 2012

232053
12-10-12

SEE PART XIV FOR CONTINUATIONS

22

13390513 756591 9095

2012.03050 CONSTRUCTION EDUCATION FOUN 9095__1

1

-

2e

- 3

- 4a**

- 4b

40

5

- 1

- 2a**

- 2b**

- 2c**

- 2d**

2c

- 3

- 4a**

- 4b**

40

5

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

2012

Open to Public
Inspection

Name of the organization

CONSTRUCTION EDUCATION FOUNDATION OF
VIRGINIA, INC.

Employer identification number
54-1410150

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. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC 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

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

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

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

Schedule I (Form 990) (2012)

CONSTRUCTION EDUCATION FOUNDATION OF

54-1410150

Page 2

Schedule I (Form 990) (2012)

VIRGINIA, INC.

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.
Part III can be duplicated 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
SCHOLARSHIP TO UNIVERSITY OF MARY WASHINGTON	1	7,500.	0.		
SCHOLARSHIP TO VIRGINIA TECH	2	10,000.	0.		
SCHOLARSHIP TO CALIFORNIA UNIVERSITY	1	5,000.	0.		
SCHOLARSHIP UNIVERSITY OF ALABAMA	1	2,500.	0.		
SCHOLARSHIP TO BRIGHAM YOUNG UNIVERSITY	1	2,500.	0.		

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE I, PART I, LINE 2: CANDIDATES ARE ASKED TO SUBMIT APPLICATIONS TO

THE BOARD. SCHOLARSHIPS ARE AWARDED BASED ON THE OVERALL QUALIFICATIONS

AND FINANCIAL NEED OF THE CANDIDATES.

54-1410150

Schedule I (Form 990)

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

CONSTRUCTION EDUCATION FOUNDATION OF
VIRGINIA, INC.

Employer identification number

54-1410150

Part I Questions Regarding Compensation

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

☐ Travel for companions

☐ Tax indemnification and gross-up payments

☐ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☐ Health or social club dues or initiation fees

☐ Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

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?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's
CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to
establish compensation of the CEO/Executive Director, but explain in Part III

☐ Compensation committee

☐ Independent compensation consultant

☐ Form 990 of other organizations

☐ Written employment contract

☐ Compensation survey or study

☐ 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?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations 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:

a The organization?

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?

b Any related organization?

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

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 Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in
Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

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

Schedule J (Form 990) 2012

Part #	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.
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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, applicable column (D) and (E) amounts for that individual.

[illegible]

CONSTRUCTION EDUCATION FOUNDATION OF VIRGINIA

54-1410150

Form 990 Part VII Line 7d

Capital Gains and Losses, Details

B-05

01/01/2012 - 12/31/2012

Capital Gains and Losses										
Account No.	Qty.	Description	Type	Open Date	Close Date	Sale Price	Unit Cost	Total Proceeds	Total Cost	Gain/(Loss)
038-26529	1 00	CHIPOTLE MEXICAN GRILL-CL A	Short-Term	07/10/12	12/21/12	\$ 287 09	\$ 382 23	\$ 287 09	\$ 382 23	\$ (95 14)
038-26529	1 00	OCEANEERING INTL INC	Short-Term	06/05/12	12/20/12	\$ 53 69	\$ 45 20	\$ 53 69	\$ 45 20	\$ 8 49
038-26529	5 00	OCEANEERING INTL INC	Short-Term	05/16/12	12/20/12	\$ 53 69	\$ 48 55	\$ 268 44	\$ 242 77	\$ 25 67
038-26529	1 00	COACH INC	Short-Term	04/26/12	12/19/12	\$ 59 82	\$ 72 53	\$ 59 81	\$ 72 53	\$ (12 72)
038-26529	5 00	COACH INC	Short-Term	04/25/12	12/19/12	\$ 59 82	\$ 72 27	\$ 299 08	\$ 361 33	\$ (62 25)
038-26529	6 00	COACH INC	Short-Term	04/24/12	12/19/12	\$ 59 82	\$ 72 19	\$ 358 90	\$ 433 13	\$ (74 23)
038-26529	1 00	COACH INC	Short-Term	04/12/12	12/19/12	\$ 59 82	\$ 74 63	\$ 59 82	\$ 74 63	\$ (14 81)
038-26529	5 00	COACH INC	Short-Term	04/12/12	12/10/12	\$ 56 72	\$ 74 63	\$ 283 58	\$ 373 13	\$ (89 55)
038-26529	10 00	LAS VEGAS SANDS CORP	Short-Term	06/05/12	12/03/12	\$ 47 03	\$ 44 07	\$ 470 29	\$ 440 71	\$ 29 58
038-26529	13 00	LAS VEGAS SANDS CORP	Short-Term	05/21/12	12/03/12	\$ 47 03	\$ 47 25	\$ 611 37	\$ 614 28	\$ (2 91)
038-26529	5 00	EMERSON ELECTRIC CO	Short-Term	09/28/12	11/13/12	\$ 50 23	\$ 48 20	\$ 251 15	\$ 241 02	\$ 10 13
038-26529	10 00	EMERSON ELECTRIC CO	Short-Term	05/02/12	11/13/12	\$ 50 23	\$ 49 34	\$ 502 29	\$ 493 35	\$ 8 94
038-26529	10 00	EMERSON ELECTRIC CO	Short-Term	04/25/12	11/13/12	\$ 50 23	\$ 51 19	\$ 502 29	\$ 511 93	\$ (9 64)
038-26529	4 00	MEAD JOHNSON NUTRITION CO	Short-Term	10/09/12	11/07/12	\$ 66 33	\$ 71 80	\$ 265 34	\$ 287 19	\$ (21 85)
038-26529	7 00	MEAD JOHNSON NUTRITION CO	Short-Term	10/05/12	11/07/12	\$ 66 33	\$ 72 89	\$ 464 34	\$ 510 26	\$ (45 92)
038-26529	1 00	PRICELINE COM INC	Short-Term	05/17/12	10/31/12	\$ 571 55	\$ 647 12	\$ 571 55	\$ 647 12	\$ (75 57)
038-26529	6 00	PERRIGO INC	Short-Term	02/21/12	10/02/12	\$ 117 35	\$ 94 39	\$ 704 11	\$ 566 34	\$ 137 77
038-26529	4 00	PERRIGO INC	Short-Term	12/28/11	10/02/12	\$ 117 35	\$ 99 01	\$ 469 40	\$ 396 05	\$ 73 35
038-26529	25 00	WELLS FARGO & COMPANY	Short-Term	03/08/12	09/24/12	\$ 34 98	\$ 31 25	\$ 874 52	\$ 781 17	\$ 93 35
038-26529	10 00	OCEANEERING INTL INC	Short-Term	05/16/12	09/17/12	\$ 57 19	\$ 48 56	\$ 571 86	\$ 485 55	\$ 86 31
038-26529	10 00	FREEPORT-MCMORAN COPPER	Short-Term	01/25/12	09/06/12	\$ 36 21	\$ 43 80	\$ 362 10	\$ 437 99	\$ (75 89)
038-26529	10 00	FREEPORT-MCMORAN COPPER	Short-Term	01/18/12	08/23/12	\$ 36 69	\$ 43 93	\$ 366 93	\$ 439 28	\$ (72 35)
038-26529	10 00	FREEPORT-MCMORAN COPPER	Short-Term	01/13/12	08/23/12	\$ 36 69	\$ 41 78	\$ 366 93	\$ 417 78	\$ (50 85)
038-26529	10 00	LAS VEGAS SANDS CORP	Short-Term	01/26/12	08/22/12	\$ 43 32	\$ 49 83	\$ 433 24	\$ 498 31	\$ (65 07)
038-26529	7 00	LAS VEGAS SANDS CORP	Short-Term	09/06/11	08/22/12	\$ 43 32	\$ 44 93	\$ 303 27	\$ 314 48	\$ (11 21)
038-26529	4 00	GOLDMAN SACHS GROUP INC	Short-Term	02/02/12	08/10/12	\$ 102 81	\$ 113 32	\$ 411 26	\$ 453 26	\$ (42 00)
038-26529	4 00	GOLDMAN SACHS GROUP INC	Short-Term	01/12/12	08/10/12	\$ 102 81	\$ 99 89	\$ 411 26	\$ 399 56	\$ 11 70
038-26529	15 00	COVIDIEN PLC	Short-Term	11/18/11	08/10/12	\$ 56 94	\$ 46 21	\$ 854 03	\$ 693 19	\$ 160 84
038-26529	10 00	COVIDIEN PLC	Short-Term	10/20/11	08/10/12	\$ 56 94	\$ 44 44	\$ 569 36	\$ 444 42	\$ 124 94
038-26529	8 00	PVH CORP	Short-Term	12/21/11	08/06/12	\$ 78 13	\$ 67 02	\$ 625 00	\$ 536 14	\$ 88 86
038-26529	8 00	PVH CORP	Short-Term	10/17/11	08/06/12	\$ 78 13	\$ 65 82	\$ 625 01	\$ 526 57	\$ 98 44
038-26529	5 00	BORGWARNER INC	Short-Term	02/10/12	07/30/12	\$ 67 33	\$ 76 89	\$ 336 63	\$ 384 46	\$ (47 83)
038-26529	10 00	STRYKER CORP	Short-Term	03/07/12	07/25/12	\$ 51 40	\$ 51 96	\$ 513 99	\$ 519 61	\$ (5 62)
038-26529	10 00	INFORMATICA CORPORATION	Short-Term	02/13/12	07/25/12	\$ 27 83	\$ 46 80	\$ 278 35	\$ 468 04	\$ (189 69)
038-26529	8 00	STRYKER CORP	Short-Term	01/12/12	07/25/12	\$ 51 40	\$ 52 39	\$ 411 19	\$ 419 13	\$ (7 94)
038-26529	7 00	STRYKER CORP	Short-Term	01/10/12	07/25/12	\$ 51 40	\$ 52 09	\$ 359 79	\$ 364 66	\$ (4 87)
038-26529	1 00	PRECISION CASTPARTS CORP	Short-Term	08/04/11	07/25/12	\$ 159 90	\$ 151 85	\$ 159 90	\$ 151 85	\$ 8 05
038-26529	20 00	EMERSON ELECTRIC CO	Short-Term	04/24/12	07/24/12	\$ 45 28	\$ 50 92	\$ 905 61	\$ 1,018 35	\$ (112 74)
038-26529	10 00	EMERSON ELECTRIC CO	Short-Term	03/14/12	07/24/12	\$ 45 28	\$ 51 83	\$ 452 81	\$ 518 32	\$ (65 51)
038-26529	10 00	EMERSON ELECTRIC CO	Short-Term	02/08/12	07/20/12	\$ 46 30	\$ 51 80	\$ 463 00	\$ 518 04	\$ (55 04)
038-26529	5 00	EMERSON ELECTRIC CO	Short-Term	01/31/12	07/20/12	\$ 46 30	\$ 51 25	\$ 231 50	\$ 256 26	\$ (24 76)
038-26529	6 00	ANADARKO PETROLEUM CORP	Short-Term	10/11/11	07/17/12	\$ 71 16	\$ 66 73	\$ 426 96	\$ 400 37	\$ 26 59
038-26529	6 00	ANADARKO PETROLEUM CORP	Short-Term	09/20/11	07/17/12	\$ 71 16	\$ 74 81	\$ 426 97	\$ 448 85	\$ (21 88)
038-26529	4 00	ANADARKO PETROLEUM CORP	Short-Term	08/10/11	07/17/12	\$ 71 16	\$ 66 20	\$ 284 64	\$ 264 80	\$ 19 84
038-26529	2 00	STRYKER CORP	Short-Term	01/10/12	07/10/12	\$ 53 17	\$ 52 10	\$ 106 34	\$ 104 19	\$ 2 15
038-26529	13 00	STRYKER CORP	Short-Term	01/06/12	07/10/12	\$ 53 17	\$ 51 76	\$ 691 18	\$ 672 87	\$ 18 31
038-26529	2 00	EMERSON ELECTRIC CO	Short-Term	01/31/12	07/06/12	\$ 44 79	\$ 51 25	\$ 89 58	\$ 102 50	\$ (12 92)
038-26529	13 00	EMERSON ELECTRIC CO	Short-Term	01/26/12	07/06/12	\$ 44 79	\$ 51 96	\$ 582 28	\$ 675 52	\$ (93 24)
038-26529	10 00	FREEPORT-MCMORAN COPPER	Short-Term	01/13/12	07/06/12	\$ 34 84	\$ 41 78	\$ 348 45	\$ 417 79	\$ (69 34)
038-26529	2 00	AMAZON COM INC	Short-Term	11/18/11	07/05/12	\$ 227 98	\$ 199 98	\$ 455 95	\$ 399 95	\$ 56 00
038-26529	1 00	ANADARKO PETROLEUM CORP	Short-Term	08/10/11	07/05/12	\$ 67 23	\$ 66 20	\$ 67 23	\$ 66 20	\$ 1 03

CONSTRUCTION EDUCATION FOUNDATION OF VIRGINIA

54-1410150

Form 990 Part VII Line 7d

Capital Gains and Losses. Details

B-05

01/01/2012 - 12/31/2012

038-26529	13 00	ANADARKO PETROLEUM CORP	Short-Term	07/28/11	07/05/12	\$ 67 23	\$ 84 18	\$ 874 04	\$ 1,094 28	\$ (220 24)
038-26529	20 00	CBRE GROUP INC	Short-Term	02/08/12	06/07/12	\$ 16 25	\$ 18 13	\$ 325 10	\$ 362 51	\$ (37 41)
038-26529	30 00	CBRE GROUP INC	Short-Term	09/21/11	06/07/12	\$ 16 25	\$ 13 85	\$ 487 65	\$ 415 61	\$ 72 04
038-26529	35 00	LIBERTY INTERACTIVE CORP-A	Short-Term	03/06/12	06/04/12	\$ 16 07	\$ 18 53	\$ 562 43	\$ 648 52	\$ (86 09)
038-26529	10 00	POTASH CORP OF SASKATCHEWAN	Short-Term	01/30/12	06/04/12	\$ 36 94	\$ 46 68	\$ 369 39	\$ 466 83	\$ (97 44)
038-26529	10 00	JPMORGAN CHASE & CO	Short-Term	01/20/12	06/04/12	\$ 31 03	\$ 37 03	\$ 310 26	\$ 370 25	\$ (59 99)
038-26529	10 00	POTASH CORP OF SASKATCHEWAN	Short-Term	01/09/12	06/04/12	\$ 36 94	\$ 41 39	\$ 369 39	\$ 413 91	\$ (44 52)
038-26529	10 00	JPMORGAN CHASE & CO	Short-Term	12/28/11	06/04/12	\$ 31 03	\$ 32 78	\$ 310 27	\$ 327 82	\$ (17 55)
038-26529	35 00	MARVELL TECHNOLOGY GROUP LT	Short-Term	11/10/11	06/04/12	\$ 11 98	\$ 14 18	\$ 419 45	\$ 496 25	\$ (76 80)
038-26529	25 00	MARVELL TECHNOLOGY GROUP LT	Short-Term	11/01/11	06/04/12	\$ 11 98	\$ 13 58	\$ 299 60	\$ 339 40	\$ (39 80)
038-26529	25 00	MARVELL TECHNOLOGY GROUP LT	Short-Term	10/21/11	06/04/12	\$ 11 98	\$ 13 56	\$ 299 61	\$ 338 96	\$ (39 35)
038-26529	10 00	DOLLAR GENERAL CORP	Short-Term	09/09/11	05/31/12	\$ 49 15	\$ 34 65	\$ 491 48	\$ 346 47	\$ 145 01
038-26529	20 00	CISCO SYSTEMS INC	Short-Term	02/28/12	05/18/12	\$ 16 49	\$ 20 19	\$ 329 77	\$ 403 72	\$ (73 95)
038-26529	20 00	CISCO SYSTEMS INC	Short-Term	02/10/12	05/18/12	\$ 16 49	\$ 20 00	\$ 329 77	\$ 400 07	\$ (70 30)
038-26529	20 00	CISCO SYSTEMS INC	Short-Term	02/09/12	05/18/12	\$ 16 49	\$ 19 96	\$ 329 77	\$ 399 22	\$ (69 45)
038-26529	45 00	CISCO SYSTEMS INC	Short-Term	02/07/12	05/18/12	\$ 16 49	\$ 20 26	\$ 741 99	\$ 911 48	\$ (169 49)
038-26529	10 00	EXPRESS SCRIPTS HOLDING CO	Short-Term	01/04/12	05/14/12	\$ 53 98	\$ 46 75	\$ 539 80	\$ 467 45	\$ 72 35
038-26529	10 00	EXPRESS SCRIPTS HOLDING CO	Short-Term	05/31/11	05/14/12	\$ 53 98	\$ 59 00	\$ 539 81	\$ 589 95	\$ (50 14)
038-26529	6 00	BOEING CO	Short-Term	11/01/11	04/30/12	\$ 76 35	\$ 62 98	\$ 458 13	\$ 377 86	\$ 80 27
038-26529	15 00	POTASH CORP OF SASKATCHEWAN	Short-Term	05/06/11	04/27/12	\$ 42 61	\$ 53 47	\$ 639 09	\$ 802 06	\$ (162 97)
038-26529	5 00	MARVELL TECHNOLOGY GROUP LT	Short-Term	10/21/11	04/25/12	\$ 14 82	\$ 13 56	\$ 74 11	\$ 67 79	\$ 6 32
038-26529	25 00	MARVELL TECHNOLOGY GROUP LT	Short-Term	09/21/11	04/25/12	\$ 14 82	\$ 15 00	\$ 370 56	\$ 374 99	\$ (4 43)
038-26529	2 00	PERRIGO INC	Short-Term	12/28/11	04/23/12	\$ 104 41	\$ 99 01	\$ 208 81	\$ 198 02	\$ 10 79
038-26529	7 00	PERRIGO INC	Short-Term	11/11/11	04/23/12	\$ 104 41	\$ 91 70	\$ 730 84	\$ 641 89	\$ 88 95
038-26529	10 00	GENERAL MILLS INC	Short-Term	11/18/11	04/13/12	\$ 38 84	\$ 38 81	\$ 388 39	\$ 388 08	\$ 0 31
038-26529	15 00	GENERAL MILLS INC	Short-Term	11/01/11	04/13/12	\$ 38 84	\$ 38 37	\$ 582 59	\$ 575 60	\$ 6 99
038-26529	10 00	GENERAL MILLS INC	Short-Term	08/23/11	04/13/12	\$ 38 84	\$ 36 40	\$ 388 39	\$ 364 03	\$ 24 36
038-26529	10 00	GENERAL MILLS INC	Short-Term	08/23/11	04/11/12	\$ 38 56	\$ 36 40	\$ 385 60	\$ 364 03	\$ 21 57
038-26529	10 00	GENERAL MILLS INC	Short-Term	05/19/11	04/11/12	\$ 38 56	\$ 39 89	\$ 385 61	\$ 398 88	\$ (13 27)
038-26529	4 00	SALESFORCE COM INC	Short-Term	12/12/11	04/04/12	\$ 154 72	\$ 116 38	\$ 618 87	\$ 465 51	\$ 153 36
038-26529	2 00	ILLUMINA INC	Short-Term	12/16/11	04/03/12	\$ 51 62	\$ 27 18	\$ 103 25	\$ 54 36	\$ 48 89
038-26529	15 00	ILLUMINA INC	Short-Term	10/25/11	04/03/12	\$ 51 62	\$ 30 75	\$ 774 35	\$ 461 24	\$ 313 11
038-26529	15 00	METLIFE INC	Short-Term	08/12/11	03/26/12	\$ 38 33	\$ 33 52	\$ 574 93	\$ 502 74	\$ 72 19
038-26529	10 00	METLIFE INC	Short-Term	08/05/11	03/26/12	\$ 38 33	\$ 35 61	\$ 383 29	\$ 356 05	\$ 27 24
038-26529	3 00	LAS VEGAS SANDS CORP	Short-Term	09/06/11	03/21/12	\$ 57 72	\$ 44 93	\$ 173 17	\$ 134 78	\$ 38 39
038-26529	5 00	LAS VEGAS SANDS CORP	Short-Term	08/19/11	03/21/12	\$ 57 72	\$ 41 05	\$ 288 63	\$ 205 23	\$ 83 40
038-26529	20 00	CBRE GROUP INC	Short-Term	08/02/11	03/14/12	\$ 20 24	\$ 21 17	\$ 404 72	\$ 423 33	\$ (18 61)
038-26529	20 00	CBRE GROUP INC	Short-Term	09/21/11	03/09/12	\$ 19 15	\$ 13 85	\$ 382 99	\$ 277 07	\$ 105 92
038-26529	10 00	CBRE GROUP INC	Short-Term	08/02/11	03/09/12	\$ 19 15	\$ 21 17	\$ 191 49	\$ 211 67	\$ (20 18)
038-26529	5 00	MONSANTO CO	Short-Term	02/24/11	02/23/12	\$ 77 69	\$ 70 90	\$ 388 43	\$ 354 50	\$ 33 93
038-26529	8 00	ESTEE LAUDER COMPANIES-CL A	Short-Term	10/07/11	02/16/12	\$ 55 60	\$ 45 94	\$ 444 77	\$ 367 51	\$ 77 26
038-26529	6 00	ACCENTURE PLC-CL A	Short-Term	02/23/11	02/16/12	\$ 58 04	\$ 51 45	\$ 348 22	\$ 308 72	\$ 39 50
038-26529	3 00	VF CORP	Short-Term	07/29/11	02/15/12	\$ 143 45	\$ 116 61	\$ 430 35	\$ 349 83	\$ 80 52
038-26529	15 00	GENERAL MILLS INC	Short-Term	05/17/11	02/14/12	\$ 39 76	\$ 39 78	\$ 596 43	\$ 596 75	\$ (0 32)
038-26529	3 00	GOODRICH CORP	Short-Term	05/16/11	02/14/12	\$ 125 51	\$ 90 39	\$ 376 54	\$ 271 18	\$ 105 36
038-26529	10 00	JOHNSON CONTROLS INC	Short-Term	06/10/11	02/09/12	\$ 33 15	\$ 35 95	\$ 331 51	\$ 359 49	\$ (27 98)
038-26529	4 00	ACCENTURE PLC-CL A	Short-Term	02/23/11	02/09/12	\$ 57 43	\$ 51 46	\$ 229 72	\$ 205 82	\$ 23 90
038-26529	10 00	JOHNSON CONTROLS INC	Short-Term	02/10/11	02/09/12	\$ 33 15	\$ 40 31	\$ 331 51	\$ 403 14	\$ (71 63)
038-26529	1 00	GOODRICH CORP	Short-Term	05/16/11	02/07/12	\$ 125 36	\$ 90 39	\$ 125 36	\$ 90 39	\$ 34 97
038-26529	4 00	GOODRICH CORP	Short-Term	04/29/11	02/07/12	\$ 125 36	\$ 88 26	\$ 501 42	\$ 353 02	\$ 148 40
038-26529	4 00	VF CORP	Short-Term	07/29/11	02/06/12	\$ 132 77	\$ 116 61	\$ 531 09	\$ 466 43	\$ 64 66
038-26529	5 00	PROCTER & GAMBLE CO	Short-Term	04/18/11	01/31/12	\$ 62 88	\$ 63 88	\$ 314 42	\$ 319 40	\$ (4 98)
038-26529	9 00	CELGENE CORP	Short-Term	05/05/11	01/27/12	\$ 73 05	\$ 59 28	\$ 657 41	\$ 533 51	\$ 123 90
038-26529	10 00	WATSON PHARMACEUTICALS INC	Short-Term	01/06/12	01/24/12	\$ 56 00	\$ 63 26	\$ 560 01	\$ 632 58	\$ (72 57)
038-26529	15 00	FMC TECHNOLOGIES INC	Short-Term	05/26/11	01/20/12	\$ 52 54	\$ 43 73	\$ 788 15	\$ 655 94	\$ 132 21
038-26529	3 00	PROCTER & GAMBLE CO	Short-Term	04/18/11	01/19/12	\$ 66 14	\$ 63 88	\$ 198 42	\$ 191 64	\$ 6 78

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038-26529	4 00	PROCTER & GAMBLE CO	Short-Term	03/24/11	01/19/12	\$ 66 14	\$ 60 89	\$ 264 55	\$ 243 57	\$ 20 98
038-26529	10 00	METLIFE INC	Short-Term	04/25/11	01/12/12	\$ 35 68	\$ 44 17	\$ 356 81	\$ 441 65	\$ (84 84)
038-26529	4 00	ROCKWELL AUTOMATION INC	Short-Term	02/10/11	01/11/12	\$ 77 95	\$ 86 73	\$ 311 79	\$ 346 90	\$ (35 11)
038-26529	3 00	ROCKWELL AUTOMATION INC	Short-Term	01/20/11	01/11/12	\$ 77 95	\$ 74 75	\$ 233 84	\$ 224 25	\$ 9 59
038-26529	10 00	LIMITED BRANDS INC	Short-Term	06/28/11	01/10/12	\$ 39 00	\$ 38 05	\$ 390 00	\$ 380 53	\$ 9 47
038-26529	10 00	LIMITED BRANDS INC	Short-Term	04/06/11	01/10/12	\$ 39 00	\$ 34 95	\$ 390 00	\$ 349 54	\$ 40 46
038-26529	10 00	LIMITED BRANDS INC	Short-Term	01/20/11	01/10/12	\$ 39 00	\$ 28 92	\$ 390 00	\$ 289 23	\$ 100 77
038-26529	5 00	PEPSICO INC	Short-Term	11/18/11	01/09/12	\$ 65 39	\$ 63 87	\$ 326 96	\$ 319 34	\$ 7 62
038-26529	8 00	PEPSICO INC	Short-Term	10/24/11	01/09/12	\$ 65 39	\$ 61 94	\$ 523 13	\$ 495 48	\$ 27 65
038-26529	5 00	BORGWARNER INC	Short-Term	02/23/11	01/06/12	\$ 65 43	\$ 76 83	\$ 327 16	\$ 384 13	\$ (56 97)
038-26529	4 00	BORGWARNER INC	Short-Term	02/14/11	01/06/12	\$ 65 43	\$ 79 29	\$ 261 73	\$ 317 14	\$ (55 41)
038-26529	5 00	MONSANTO CO	Short-Term	02/02/11	01/06/12	\$ 77 37	\$ 75 38	\$ 386 86	\$ 376 91	\$ 9 95
038-26529	1 00	CELGENE CORP	Short-Term	05/05/11	01/05/12	\$ 68 86	\$ 59 28	\$ 68 86	\$ 59 28	\$ 9 58
038-26529	4 00	CELGENE CORP	Short-Term	03/31/11	01/05/12	\$ 68 86	\$ 57 56	\$ 275 45	\$ 230 23	\$ 45 22
038-26529	5 00	LIMITED BRANDS INC	Short-Term	01/20/11	01/05/12	\$ 39 28	\$ 28 92	\$ 196 40	\$ 144 62	\$ 51 78
038-26529	5 00	METLIFE INC	Short-Term	04/25/11	01/03/12	\$ 32 24	\$ 44 16	\$ 161 21	\$ 220 82	\$ (59 61)
038-26529	10 00	METLIFE INC	Short-Term	04/08/11	01/03/12	\$ 32 24	\$ 44 60	\$ 322 43	\$ 446 04	\$ (123 61)
038-26529	15 00	METLIFE INC	Short-Term	03/07/11	01/03/12	\$ 32 24	\$ 45 90	\$ 483 64	\$ 688 43	\$ (204 79)
038-26529	1 00	SCHLUMBERGER LTD	Long-Term	03/23/10	12/20/12	\$ 71 05	\$ 63 22	\$ 71 05	\$ 63 22	\$ 7 83
038-26529	9 00	SCHLUMBERGER LTD	Long-Term	10/06/09	12/20/12	\$ 71 05	\$ 59 63	\$ 639 45	\$ 536 69	\$ 102 76
038-26529	1 00	SCHLUMBERGER LTD	Long-Term	10/06/09	12/19/12	\$ 71 14	\$ 59 63	\$ 71 14	\$ 59 63	\$ 11 51
038-26529	5 00	SCHLUMBERGER LTD	Long-Term	02/27/09	12/19/12	\$ 71 14	\$ 37 78	\$ 355 69	\$ 188 90	\$ 166 79
038-26529	4 00	SCHLUMBERGER LTD	Long-Term	02/13/09	12/19/12	\$ 71 14	\$ 41 74	\$ 284 56	\$ 166 96	\$ 117 60
038-26529	5 00	ROCKWELL AUTOMATION INC	Long-Term	10/31/11	12/07/12	\$ 80 33	\$ 68 85	\$ 401 65	\$ 344 23	\$ 57 42
038-26529	2 00	ROCKWELL AUTOMATION INC	Long-Term	08/18/11	12/07/12	\$ 80 33	\$ 57 01	\$ 160 66	\$ 114 02	\$ 46 64
038-26529	4 00	MONSANTO CO	Long-Term	04/06/11	11/27/12	\$ 90 96	\$ 69 77	\$ 363 84	\$ 279 06	\$ 84 78
038-26529	1 00	APPLE INC	Long-Term	10/07/09	11/27/12	\$ 587 18	\$ 189 60	\$ 587 18	\$ 189 60	\$ 397 58
038-26529	1 00	FLOWERVE CORPORATION	Long-Term	03/31/11	11/21/12	\$ 138 27	\$ 128 82	\$ 138 27	\$ 128 82	\$ 9 45
038-26529	3 00	FLOWERVE CORPORATION	Long-Term	12/28/10	11/21/12	\$ 138 27	\$ 118 12	\$ 414 83	\$ 354 35	\$ 60 48
038-26529	5 00	DANAHER CORP	Long-Term	02/08/10	11/21/12	\$ 52 91	\$ 35 30	\$ 264 53	\$ 176 49	\$ 88 04
038-26529	4 00	INTUIT INC	Long-Term	08/22/11	11/20/12	\$ 58 16	\$ 43 79	\$ 232 63	\$ 175 16	\$ 57 47
038-26529	10 00	BROADCOM CORP-CL A	Long-Term	02/22/11	11/20/12	\$ 31 01	\$ 41 19	\$ 310 13	\$ 411 91	\$ (101 78)
038-26529	10 00	INTUIT INC	Long-Term	02/22/11	11/20/12	\$ 58 16	\$ 52 83	\$ 581 56	\$ 528 30	\$ 53 26
038-26529	10 00	HARLEY DAVIDSON INC	Long-Term	10/21/11	11/19/12	\$ 47 69	\$ 37 13	\$ 476 91	\$ 371 28	\$ 105 63
038-26529	10 00	ORACLE CORP	Long-Term	05/11/11	11/15/12	\$ 29 73	\$ 35 04	\$ 297 33	\$ 350 43	\$ (53 10)
038-26529	10 00	ORACLE CORP	Long-Term	03/11/11	11/15/12	\$ 29 73	\$ 31 73	\$ 297 33	\$ 317 27	\$ (19 94)
038-26529	20 00	ORACLE CORP	Long-Term	12/22/10	11/15/12	\$ 29 73	\$ 31 71	\$ 594 66	\$ 634 18	\$ (39 52)
038-26529	20 00	ORACLE CORP	Long-Term	12/22/10	11/13/12	\$ 30 20	\$ 31 71	\$ 603 90	\$ 634 18	\$ (30 28)
038-26529	10 00	ORACLE CORP	Long-Term	12/06/10	11/13/12	\$ 30 20	\$ 28 75	\$ 301 95	\$ 287 48	\$ 14 47
038-26529	13 00	GILEAD SCIENCES INC	Long-Term	12/23/10	11/12/12	\$ 72 49	\$ 36 00	\$ 942 43	\$ 468 04	\$ 474 39
038-26529	10 00	FMC TECHNOLOGIES INC	Long-Term	10/28/11	11/08/12	\$ 40 00	\$ 47 01	\$ 400 03	\$ 470 09	\$ (70 06)
038-26529	4 00	ROCKWELL AUTOMATION INC	Long-Term	08/18/11	11/08/12	\$ 76 54	\$ 57 01	\$ 306 17	\$ 228 03	\$ 78 14
038-26529	4 00	PRECISION CASTPARTS CORP	Long-Term	08/04/11	11/08/12	\$ 171 04	\$ 151 85	\$ 684 17	\$ 607 39	\$ 76 78
038-26529	3 00	MONSANTO CO	Long-Term	04/06/11	10/24/12	\$ 86 89	\$ 69 77	\$ 260 67	\$ 209 30	\$ 51 37
038-26529	10 00	THE WALT DISNEY CO	Long-Term	10/26/10	10/23/12	\$ 50 86	\$ 35 76	\$ 508 56	\$ 357 60	\$ 150 96
038-26529	10 00	EMC CORP/MASS	Long-Term	05/24/10	09/26/12	\$ 26 72	\$ 18 17	\$ 267 19	\$ 181 69	\$ 85 50
038-26529	10 00	EMC CORP/MASS	Long-Term	04/28/10	09/26/12	\$ 26 72	\$ 19 34	\$ 267 20	\$ 193 36	\$ 73 84
038-26529	15 00	EMC CORP/MASS	Long-Term	02/12/10	09/26/12	\$ 26 72	\$ 16 99	\$ 400 80	\$ 254 82	\$ 145 98
038-26529	15 00	WELLS FARGO & COMPANY	Long-Term	02/25/11	09/24/12	\$ 34 98	\$ 32 58	\$ 524 72	\$ 488 64	\$ 36 08
038-26529	5 00	WELLS FARGO & COMPANY	Long-Term	06/24/10	09/24/12	\$ 34 98	\$ 26 55	\$ 174 90	\$ 132 77	\$ 42 13
038-26529	1 00	ROCKWELL AUTOMATION INC	Long-Term	08/18/11	09/21/12	\$ 71 80	\$ 57 01	\$ 71 80	\$ 57 01	\$ 14 79
038-26529	4 00	ROCKWELL AUTOMATION INC	Long-Term	03/18/11	09/21/12	\$ 71 80	\$ 88 85	\$ 287 20	\$ 355 41	\$ (68 21)
038-26529	10 00	ORACLE CORP	Long-Term	11/19/10	09/20/12	\$ 32 52	\$ 28 30	\$ 325 23	\$ 282 95	\$ 42 28
038-26529	10 00	ORACLE CORP	Long-Term	10/29/10	09/20/12	\$ 32 52	\$ 29 44	\$ 325 23	\$ 294 36	\$ 30 87
038-26529	15 00	ORACLE CORP	Long-Term	10/22/10	09/20/12	\$ 32 52	\$ 28 96	\$ 487 85	\$ 434 35	\$ 53 50
038-26529	20 00	FMC TECHNOLOGIES INC	Long-Term	08/04/11	09/17/12	\$ 48 93	\$ 41 25	\$ 978 63	\$ 825 05	\$ 153 58
038-26529	4 00	NOBLE ENERGY INC	Long-Term	08/30/10	09/17/12	\$ 95 26	\$ 70 11	\$ 381 03	\$ 280 43	\$ 100 60
038-26529	3 00	NOBLE ENERGY INC	Long-Term	04/08/10	09/17/12	\$ 95 26	\$ 75 15	\$ 285 78	\$ 225 45	\$ 60 33
038-26529	3 00	NOBLE ENERGY INC	Long-Term	02/16/10	09/17/12	\$ 95 26	\$ 76 50	\$ 285 77	\$ 229 49	\$ 56 28

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038-26529	1 00	GOOGLE INC-CL A	Long-Term	10/06/09	09/13/12	\$ 694 90	\$ 496 59	\$ 694 90	\$ 496 59	\$ 198 31
038-26529	1 00	GOOGLE INC-CL A	Long-Term	11/12/08	08/30/12	\$ 682 58	\$ 302 34	\$ 682 58	\$ 302 34	\$ 380 24
038-26529	4 00	EOG RESOURCES INC	Long-Term	12/23/10	08/22/12	\$ 108 07	\$ 91 38	\$ 432 27	\$ 365 52	\$ 66 75
038-26529	5 00	QUALCOMM INC	Long-Term	03/23/11	08/17/12	\$ 63 14	\$ 52 06	\$ 315 70	\$ 260 32	\$ 55 38
038-26529	5 00	QUALCOMM INC	Long-Term	03/18/11	08/17/12	\$ 63 14	\$ 51 08	\$ 315 71	\$ 255 38	\$ 60 33
038-26529	11 00	COVIDIEN PLC	Long-Term	07/26/11	08/10/12	\$ 56 94	\$ 52 41	\$ 626 29	\$ 576 54	\$ 49 75
038-26529	7 00	COVIDIEN PLC	Long-Term	07/19/11	08/10/12	\$ 56 94	\$ 51 80	\$ 398 55	\$ 362 63	\$ 35 92
038-26529	2 00	GOLDMAN SACHS GROUP INC	Long-Term	02/18/11	08/10/12	\$ 102 81	\$ 167 97	\$ 205 63	\$ 335 94	\$ (130 31)
038-26529	3 00	EOG RESOURCES INC	Long-Term	11/05/10	08/09/12	\$ 110 31	\$ 87 22	\$ 330 93	\$ 261 65	\$ 69 28
038-26529	3 00	EOG RESOURCES INC	Long-Term	09/23/10	08/09/12	\$ 110 31	\$ 90 36	\$ 330 93	\$ 271 07	\$ 59 86
038-26529	10 00	THE WALT DISNEY CO	Long-Term	09/28/10	08/08/12	\$ 50 35	\$ 33 15	\$ 503 51	\$ 331 53	\$ 171 98
038-26529	5 00	THE WALT DISNEY CO	Long-Term	05/12/10	08/08/12	\$ 50 35	\$ 35 51	\$ 251 75	\$ 177 56	\$ 74 19
038-26529	5 00	QUALCOMM INC	Long-Term	03/18/11	08/07/12	\$ 61 11	\$ 51 08	\$ 305 57	\$ 255 38	\$ 50 19
038-26529	10 00	QUALCOMM INC	Long-Term	02/15/11	08/07/12	\$ 61 11	\$ 58 71	\$ 611 15	\$ 587 13	\$ 24 02
038-26529	10 00	INTUIT INC	Long-Term	02/02/11	08/07/12	\$ 59 97	\$ 47 71	\$ 599 70	\$ 477 08	\$ 122 62
038-26529	10 00	ORACLE CORP	Long-Term	09/28/10	08/07/12	\$ 31 61	\$ 27 04	\$ 316 11	\$ 270 37	\$ 45 74
038-26529	10 00	ORACLE CORP	Long-Term	09/23/10	08/07/12	\$ 31 61	\$ 27 35	\$ 316 12	\$ 273 52	\$ 42 60
038-26529	5 00	DANAHER CORP	Long-Term	02/08/10	08/07/12	\$ 53 63	\$ 35 30	\$ 268 13	\$ 176 50	\$ 91 63
038-26529	8 00	DANAHER CORP	Long-Term	10/06/09	08/07/12	\$ 53 63	\$ 32 98	\$ 429 02	\$ 263 86	\$ 165 16
038-26529	2 00	EOG RESOURCES INC	Long-Term	08/24/10	08/03/12	\$ 105 51	\$ 89 67	\$ 211 03	\$ 179 33	\$ 31 70
038-26529	3 00	EOG RESOURCES INC	Long-Term	07/13/10	08/03/12	\$ 105 51	\$ 107 62	\$ 316 54	\$ 322 87	\$ (6 33)
038-26529	5 00	EOG RESOURCES INC	Long-Term	05/04/10	08/03/12	\$ 105 51	\$ 109 42	\$ 527 57	\$ 547 10	\$ (19 53)
038-26529	6 00	BORGWARNER INC	Long-Term	05/26/11	07/30/12	\$ 67 33	\$ 69 93	\$ 403 96	\$ 419 57	\$ (15 61)
038-26529	3 00	PRECISION CASTPARTS CORP	Long-Term	06/14/11	07/25/12	\$ 159 90	\$ 152 70	\$ 479 70	\$ 458 09	\$ 21 61
038-26529	12 00	COVIDIEN PLC	Long-Term	05/18/11	07/25/12	\$ 50 99	\$ 57 00	\$ 611 88	\$ 683 97	\$ (72 09)
038-26529	6 00	DANAHER CORP	Long-Term	09/28/09	07/25/12	\$ 50 66	\$ 33 68	\$ 303 97	\$ 202 10	\$ 101 87
038-26529	6 00	DANAHER CORP	Long-Term	08/11/09	07/25/12	\$ 50 66	\$ 30 41	\$ 303 97	\$ 182 43	\$ 121 54
038-26529	5 00	UNITED PARCEL SERVICE-CL B	Long-Term	03/08/11	07/12/12	\$ 78 48	\$ 73 07	\$ 392 42	\$ 365 36	\$ 27 06
038-26529	8 00	UNITED PARCEL SERVICE-CL B	Long-Term	12/23/10	07/12/12	\$ 78 48	\$ 72 62	\$ 627 87	\$ 580 94	\$ 46 93
038-26529	7 00	UNITED PARCEL SERVICE-CL B	Long-Term	12/23/10	07/11/12	\$ 78 74	\$ 72 62	\$ 551 16	\$ 508 32	\$ 42 84
038-26529	10 00	COMCAST CORP-CL A	Long-Term	03/31/11	07/10/12	\$ 31 37	\$ 24 72	\$ 313 69	\$ 247 24	\$ 66 45
038-26529	15 00	COMCAST CORP-CL A	Long-Term	03/24/11	07/10/12	\$ 31 37	\$ 24 54	\$ 470 53	\$ 368 05	\$ 102 48
038-26529	5 00	UNITED PARCEL SERVICE-CL B	Long-Term	11/09/10	07/10/12	\$ 78 69	\$ 69 44	\$ 393 46	\$ 347 19	\$ 46 27
038-26529	5 00	UNITED PARCEL SERVICE-CL B	Long-Term	10/25/10	07/10/12	\$ 78 69	\$ 69 56	\$ 393 47	\$ 347 79	\$ 45 68
038-26529	4 00	UNITED PARCEL SERVICE-CL B	Long-Term	10/21/10	07/10/12	\$ 78 69	\$ 69 86	\$ 314 77	\$ 279 44	\$ 35 33
038-26529	2 00	AMAZON COM INC	Long-Term	04/21/11	07/05/12	\$ 227 98	\$ 185 04	\$ 455 96	\$ 370 08	\$ 85 88
038-26529	1 00	AMAZON COM INC	Long-Term	03/10/11	07/05/12	\$ 227 98	\$ 166 12	\$ 227 98	\$ 166 12	\$ 61 86
038-26529	1 00	AMAZON COM INC	Long-Term	03/10/11	06/20/12	\$ 221 67	\$ 166 12	\$ 221 67	\$ 166 12	\$ 55 55
038-26529	2 00	AMAZON COM INC	Long-Term	01/31/11	06/20/12	\$ 221 67	\$ 169 43	\$ 443 33	\$ 338 86	\$ 104 47
038-26529	1 00	AMAZON COM INC	Long-Term	12/23/10	06/20/12	\$ 221 67	\$ 182 88	\$ 221 67	\$ 182 88	\$ 38 79
038-26529	1 00	APPLE INC	Long-Term	10/07/09	06/20/12	\$ 582 03	\$ 189 60	\$ 582 03	\$ 189 60	\$ 392 43
038-26529	1 00	APPLE INC	Long-Term	10/07/09	06/19/12	\$ 587 54	\$ 189 60	\$ 587 54	\$ 189 60	\$ 397 94
038-26529	5 00	MONSANTO CO	Long-Term	03/16/11	06/08/12	\$ 79 01	\$ 67 44	\$ 395 07	\$ 337 20	\$ 57 87
038-26529	10 00	JPMORGAN CHASE & CO	Long-Term	03/29/11	06/04/12	\$ 31 03	\$ 45 93	\$ 310 26	\$ 459 29	\$ (149 03)
038-26529	15 00	EMC CORP/MASS	Long-Term	11/25/09	05/16/12	\$ 25 73	\$ 16 84	\$ 385 90	\$ 252 60	\$ 133 30
038-26529	10 00	EMC CORP/MASS	Long-Term	10/13/09	05/16/12	\$ 25 73	\$ 17 90	\$ 257 26	\$ 179 04	\$ 78 22
038-26529	5 00	EMC CORP/MASS	Long-Term	10/06/09	05/16/12	\$ 25 73	\$ 17 36	\$ 128 63	\$ 86 80	\$ 41 83
038-26529	2 00	AMAZON COM INC	Long-Term	12/23/10	05/15/12	\$ 229 28	\$ 182 88	\$ 458 57	\$ 365 75	\$ 92 82
038-26529	1 00	AMAZON COM INC	Long-Term	07/13/10	05/15/12	\$ 229 28	\$ 122 81	\$ 229 28	\$ 122 81	\$ 106 47
038-26529	10 00	EXPRESS SCRIPTS HOLDING CO	Long-Term	05/02/11	05/14/12	\$ 53 98	\$ 58 34	\$ 539 80	\$ 583 35	\$ (43 55)
038-26529	10 00	EXPRESS SCRIPTS HOLDING CO	Long-Term	03/10/11	05/14/12	\$ 53 98	\$ 52 65	\$ 539 81	\$ 526 52	\$ 13 29
038-26529	10 00	EXPRESS SCRIPTS HOLDING CO	Long-Term	12/23/10	05/14/12	\$ 53 98	\$ 54 21	\$ 539 80	\$ 542 10	\$ (2 30)
038-26529	30 00	JPMORGAN CHASE & CO	Long-Term	12/23/10	05/14/12	\$ 36 26	\$ 42 02	\$ 1,087 89	\$ 1,260 50	\$ (172 61)
038-26529	1 00	QUALCOMM INC	Long-Term	02/15/11	05/02/12	\$ 64 03	\$ 58 71	\$ 64 03	\$ 58 71	\$ 5 32
038-26529	6 00	QUALCOMM INC	Long-Term	02/04/11	05/02/12	\$ 64 03	\$ 54 86	\$ 384 17	\$ 329 15	\$ 55 02
038-26529	13 00	QUALCOMM INC	Long-Term	01/27/11	05/02/12	\$ 64 03	\$ 54 96	\$ 832 38	\$ 714 48	\$ 117 90
038-26529	5 00	POTASH CORP OF SASKATCHEWAN	Long-Term	03/02/11	04/27/12	\$ 42 61	\$ 61 26	\$ 213 03	\$ 306 32	\$ (93 29)

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038-26529	9 00	POTASH CORP OF SASKATCHEWAN	Long-Term	01/18/11	04/27/12	\$ 42 61	\$ 57 66	\$ 383 46	\$ 518 96	\$ (135 50)
038-26529	6 00	POTASH CORP OF SASKATCHEWAN	Long-Term	12/20/10	04/27/12	\$ 42 61	\$ 46 50	\$ 255 64	\$ 279 01	\$ (23 37)
038-26529	10 00	BROADCOM CORP-CL A	Long-Term	02/14/11	04/25/12	\$ 36 20	\$ 43 38	\$ 362 02	\$ 433 80	\$ (71 78)
038-26529	25 00	MARVELL TECHNOLOGY GROUP LT	Long-Term	12/27/10	04/25/12	\$ 14 82	\$ 18 75	\$ 370 55	\$ 468 77	\$ (98 22)
038-26529	10 00	MARVELL TECHNOLOGY GROUP LT	Long-Term	11/22/10	04/25/12	\$ 14 82	\$ 19 96	\$ 148 22	\$ 199 63	\$ (51 41)
038-26529	10 00	MARVELL TECHNOLOGY GROUP LT	Long-Term	11/03/10	04/25/12	\$ 14 82	\$ 19 66	\$ 148 22	\$ 196 63	\$ (48 41)
038-26529	30 00	MARVELL TECHNOLOGY GROUP LT	Long-Term	11/01/10	04/25/12	\$ 14 82	\$ 19 42	\$ 444 67	\$ 582 71	\$ (138 04)
038-26529	5 00	BROADCOM CORP-CL A	Long-Term	10/25/10	04/25/12	\$ 36 20	\$ 37 41	\$ 181 01	\$ 187 07	\$ (6 06)
038-26529	2 00	FLOWERVE CORPORATION	Long-Term	12/08/10	04/24/12	\$ 111 29	\$ 113 84	\$ 222 57	\$ 227 68	\$ (5 11)
038-26529	2 00	FLOWERVE CORPORATION	Long-Term	11/08/10	04/24/12	\$ 111 29	\$ 104 59	\$ 222 57	\$ 209 17	\$ 13 40
038-26529	4 00	FLOWERVE CORPORATION	Long-Term	10/05/10	04/24/12	\$ 111 29	\$ 109 91	\$ 445 14	\$ 439 63	\$ 5 51
038-26529	5 00	BORGWARNER INC	Long-Term	03/23/11	04/23/12	\$ 79 95	\$ 74 56	\$ 399 75	\$ 372 81	\$ 26 94
038-26529	5 00	BORGWARNER INC	Long-Term	03/04/11	04/23/12	\$ 79 95	\$ 77 04	\$ 399 76	\$ 385 20	\$ 14 56
038-26529	4 00	UNITED PARCEL SERVICE-CL B	Long-Term	10/19/10	04/12/12	\$ 79 33	\$ 68 97	\$ 317 31	\$ 275 87	\$ 41 44
038-26529	6 00	UNITED PARCEL SERVICE-CL B	Long-Term	09/03/10	04/12/12	\$ 79 33	\$ 67 56	\$ 475 97	\$ 405 36	\$ 70 61
038-26529	15 00	JPMORGAN CHASE & CO	Long-Term	12/23/10	04/11/12	\$ 43 92	\$ 42 02	\$ 658 84	\$ 630 25	\$ 28 59
038-26529	10 00	BROADCOM CORP-CL A	Long-Term	01/22/10	03/28/12	\$ 38 51	\$ 29 20	\$ 385 10	\$ 292 01	\$ 93 09
038-26529	10 00	BROADCOM CORP-CL A	Long-Term	01/11/10	03/28/12	\$ 38 51	\$ 28 07	\$ 385 11	\$ 280 69	\$ 104 42
038-26529	3 00	GOLDMAN SACHS GROUP INC	Long-Term	02/18/11	03/27/12	\$ 126 89	\$ 167 97	\$ 380 67	\$ 503 91	\$ (123 24)
038-26529	20 00	DOW CHEMICAL	Long-Term	01/07/11	03/27/12	\$ 35 52	\$ 34 99	\$ 710 41	\$ 699 77	\$ 10 64
038-26529	15 00	DOW CHEMICAL	Long-Term	09/01/10	03/27/12	\$ 35 52	\$ 25 59	\$ 532 81	\$ 383 85	\$ 148 96
038-26529	15 00	COMCAST CORP-CL A	Long-Term	03/01/11	03/14/12	\$ 29 82	\$ 25 62	\$ 447 36	\$ 384 36	\$ 63 00
038-26529	1 00	APPLE INC	Long-Term	10/07/09	03/07/12	\$ 527 17	\$ 189 60	\$ 527 17	\$ 189 60	\$ 337 57
038-26529	7 00	GOLDMAN SACHS GROUP INC	Long-Term	12/23/10	03/06/12	\$ 114 02	\$ 168 06	\$ 798 15	\$ 1,176 42	\$ (378 27)
038-26529	5 00	JPMORGAN CHASE & CO	Long-Term	11/09/10	03/06/12	\$ 39 31	\$ 40 48	\$ 196 57	\$ 202 38	\$ (5 81)
038-26529	5 00	JPMORGAN CHASE & CO	Long-Term	09/07/10	03/06/12	\$ 39 31	\$ 38 46	\$ 196 57	\$ 192 31	\$ 4 26
038-26529	5 00	JPMORGAN CHASE & CO	Long-Term	07/22/10	03/06/12	\$ 39 31	\$ 39 31	\$ 196 57	\$ 196 57	\$ -
038-26529	1 00	APPLE INC	Long-Term	10/07/09	02/28/12	\$ 533 76	\$ 189 60	\$ 533 76	\$ 189 60	\$ 344 16
038-26529	1 00	APPLE INC	Long-Term	09/25/08	02/28/12	\$ 533 76	\$ 130 94	\$ 533 76	\$ 130 94	\$ 402 82
038-26529	5 00	MONSANTO CO	Long-Term	02/17/11	02/23/12	\$ 77 69	\$ 73 85	\$ 388 44	\$ 369 24	\$ 19 20
038-26529	10 00	DOW CHEMICAL	Long-Term	08/13/10	02/21/12	\$ 34 68	\$ 24 99	\$ 346 82	\$ 249 90	\$ 96 92
038-26529	15 00	DOW CHEMICAL	Long-Term	08/03/10	02/21/12	\$ 34 68	\$ 25 74	\$ 520 23	\$ 386 04	\$ 134 19
038-26529	5 00	JPMORGAN CHASE & CO	Long-Term	01/12/10	02/21/12	\$ 38 87	\$ 43 41	\$ 194 35	\$ 217 05	\$ (22 70)
038-26529	10 00	JPMORGAN CHASE & CO	Long-Term	10/06/09	02/21/12	\$ 38 87	\$ 44 73	\$ 388 69	\$ 447 27	\$ (58 58)
038-26529	6 00	UNITED PARCEL SERVICE-CL B	Long-Term	08/13/10	02/14/12	\$ 76 85	\$ 64 59	\$ 461 10	\$ 387 51	\$ 73 59
038-26529	7 00	ACCENTURE PLC-CL A	Long-Term	12/27/10	02/09/12	\$ 57 43	\$ 48 16	\$ 402 00	\$ 337 13	\$ 64 87
038-26529	1 00	APPLE INC	Long-Term	09/25/08	02/09/12	\$ 495 24	\$ 130 95	\$ 495 24	\$ 130 95	\$ 364 29
038-26529	15 00	ORACLE CORP	Long-Term	09/23/10	02/08/12	\$ 28 67	\$ 27 35	\$ 430 02	\$ 410 29	\$ 19 73
038-26529	2 00	DANAHER CORP	Long-Term	08/11/09	02/08/12	\$ 52 21	\$ 30 41	\$ 104 41	\$ 60 81	\$ 43 60
038-26529	10 00	DANAHER CORP	Long-Term	05/14/09	02/08/12	\$ 52 21	\$ 29 27	\$ 522 05	\$ 292 73	\$ 229 32
038-26529	3 00	DANAHER CORP	Long-Term	04/15/09	02/08/12	\$ 52 21	\$ 27 09	\$ 156 62	\$ 81 26	\$ 75 36
038-26529	10 00	JOHNSON CONTROLS INC	Long-Term	12/23/10	02/07/12	\$ 33 03	\$ 38 27	\$ 330 31	\$ 382 65	\$ (52 34)
038-26529	10 00	JOHNSON CONTROLS INC	Long-Term	11/27/09	02/07/12	\$ 33 03	\$ 26 93	\$ 330 31	\$ 269 27	\$ 61 04
038-26529	5 00	INTUIT INC	Long-Term	02/02/11	02/06/12	\$ 58 08	\$ 47 71	\$ 290 39	\$ 238 54	\$ 51 85
038-26529	10 00	INTUIT INC	Long-Term	12/16/10	02/06/12	\$ 58 08	\$ 48 75	\$ 580 77	\$ 487 50	\$ 93 27
038-26529	10 00	STARBUCKS CORP	Long-Term	10/22/10	02/01/12	\$ 48 21	\$ 28 54	\$ 482 07	\$ 285 43	\$ 196 64
038-26529	5 00	UNITED PARCEL SERVICE-CL B	Long-Term	08/13/10	02/01/12	\$ 76 65	\$ 64 59	\$ 383 27	\$ 322 93	\$ 60 34
038-26529	1 00	AMAZON COM INC	Long-Term	07/13/10	01/31/12	\$ 190 43	\$ 122 82	\$ 190 42	\$ 122 82	\$ 67 60
038-26529	1 00	AMAZON COM INC	Long-Term	07/06/10	01/31/12	\$ 190 43	\$ 111 34	\$ 190 43	\$ 111 34	\$ 79 09
038-26529	15 00	EMC CORP/MASS	Long-Term	10/06/09	01/25/12	\$ 25 73	\$ 17 36	\$ 385 90	\$ 260 40	\$ 125 50
038-26529	5 00	EMC CORP/MASS	Long-Term	07/29/09	01/25/12	\$ 25 73	\$ 15 14	\$ 128 64	\$ 75 72	\$ 52 92
038-26529	1 00	APPLE INC	Long-Term	09/25/08	01/25/12	\$ 445 62	\$ 130 95	\$ 445 62	\$ 130 95	\$ 314 67
038-26529	15 00	BROADCOM CORP-CL A	Long-Term	11/11/09	01/24/12	\$ 35 05	\$ 27 85	\$ 525 76	\$ 417 76	\$ 108 00
038-26529	10 00	JOHNSON CONTROLS INC	Long-Term	11/27/09	01/19/12	\$ 32 50	\$ 26 93	\$ 325 04	\$ 269 28	\$ 55 76
038-26529	3 00	ACCENTURE PLC-CL A	Long-Term	12/27/10	01/18/12	\$ 54 76	\$ 48 16	\$ 164 28	\$ 144 48	\$ 19 80

CONSTRUCTION EDUCATION FOUNDATION OF VIRGINIA

54-1410150

Form 990 Part VII Line 7d

Capital Gains and Losses Details

B-05

01/01/2012 - 12/31/2012

038-26529	5 00	ACCENTURE PLC-CL A	Long-Term	12/13/10	01/18/12	\$ 54 76	\$ 46 10	\$ 273 80	\$ 230 48	\$ 43 32
038-26529	1 00	GOOGLE INC-CL A	Long-Term	08/05/08	01/06/12	\$ 652 87	\$ 469 04	\$ 652 87	\$ 469 04	\$ 183 83
038-26529	5 00	LIMITED BRANDS INC	Long-Term	12/27/10	01/05/12	\$ 39 28	\$ 31 03	\$ 196 40	\$ 155 15	\$ 41 25

		Total						\$ 110,928.80	\$ 101,484.36	\$ 9,444 44
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TB

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 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

CONSTRUCTION EDUCATION FOUNDATION OF
VIRGINIA, INC.

Employer identification number
54-1410150

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CAREER IN THE FIELD OF CONSTRUCTION

FORM 990, PART VI, SECTION A, LINE 7A: THE BOARD OF ASSOCIATED BUILDERS &
CONTRACTORS VIRGINIA CHAPTER ELECTS THE BOARD MEMBERS.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS SENT TO THE BOARD
MEMBERS BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C: AN ANNUAL QUESTIONNAIRE IS SENT TO
EACH BOARD MEMBER. THE CHAIRMAN WILL SEE ANY CONFLICTS AND A CONFLICTED
BOARD MEMBER WILL NOT VOTE ON ANY ISSUE INVOLVING THEIR CONFLICT.

FORM 990, PART VI, SECTION B, LINE 15: THERE ARE CURRENTLY NO PAID
EMPLOYEES OR BOARD MEMBERS.

FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCUMENTS, CONFLICT
OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE NOT BEING MADE AVAILABLE TO
THE PUBLIC.

54-1410150

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related

[illegible]

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

[illegible]

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

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

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 or (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 Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

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

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

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

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

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

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

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

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

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-s)	(c) Amount involved	(d) Method of determining amount involved	Yes	No
ASSOCIATED BUILDERS & CONTRACTORS, INC. (1) VIRGINIA CHAPTER	N	0. SEE PART VII SCHEDULE R			X
ASSOCIATED BUILDERS & CONTRACTORS, INC. (2) VIRGINIA CHAPTER	O	0. SEE PART VII SCHEDULE R			X
ASSOCIATED BUILDERS & CONTRACTORS, INC. (3) VIRGINIA CHAPTER	S	5,100. SEE PART VII SCHEDULE R			X
(4)					
(5)					
(6)					

Part VII Supplemental Information

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

SUPPLEMENTAL INFORMATION FOR PART V, LINE 2 (1) & (2):

LINE 2 (1) TRANSACTION TYPE N & O: THE FOUNDATION SHARES OFFICE SPACE,
OFFICE EQUIPMENT, OFFICE SUPPLIES AND PERSONEL AT NO COST TO THE
FOUNDATION.

LINE 2 (2) TRANSACTION TYPE S: THE ASSOCIATED BUILDERS & CONTRACTORS,
INC. VIRGINIA CHAPTER, A 501 (C)(6) ORGANIZATION, SOLICITS VOLUNTARY
CONTRIBUTIONS TO THE FOUNDATION FROM ITS MEMBERS IN CONNECTION WITH ITS
ANNUAL DUES INVOICING. THE COLLECTED CONTRIBUTIONS ARE REMITTED TO THE
FOUNDATION BY THE ASSOCIATION.