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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) | OMB No 1545-0047 <div> <div>2012</div> <div>Open to Public Inspection</div> </div> |
| | The organization may have to use a copy of this return to satisfy state reporting requirements | |

A For the 2012 calendar year, or tax year beginning 04-01-2012 , 2012, and ending 03-31-2013

| | | | |
|--|--|------------|--|
| B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | C Name of organization NATIONAL COUNCIL FOR AIR AND STREAM IMPROVEMENT | | D Employer identification number 13-1085344 |
| | Doing Business As | | |
| | Number and street (or P O box if mail is not delivered to street address) PO BOX 13318 | Room/suite | E Telephone number (919) 941-6400 |
| | City or town, state or country, and ZIP + 4 RESEARCH TRIANGLE PARK, NC 277093318 | | G Gross receipts \$ 14,905,213 |
| | F Name and address of principal officer RONALD YESKE PO BOX 13318 RESEARCH TRIANGLE PARK, NC 277093318 | | H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶ |
| I Tax-exempt status <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (6) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | | |
| J Website: ▶ WWW.NCASI.ORG | | | |




| | | |
|---|---------------------------------|-------------------------------------|
| K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other <input type="checkbox"/> | L Year of formation 1943 | M State of legal domicile DE |
|---|---------------------------------|-------------------------------------|

Part I Summary

| | | | |
|-----------------------------|--|---------------------------|--------------|
| Activities & Governance | 1 Briefly describe the organization's mission or most significant activities PROVIDER OF SCIENTIFIC RESEARCH TO THE FOREST PRODUCTS INDUSTRY TO ACHIEVE ENVIRONMENTAL GOALS | | |
| | 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 | 17 |
| | 4 Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 17 |
| | 5 Total number of individuals employed in calendar year 2012 (Part V, line 2a) | 5 | 105 |
| | 6 Total number of volunteers (estimate if necessary) | 6 | 0 |
| | 7a Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | 0 |
| | 7b Net unrelated business taxable income from Form 990-T, line 34 | 7b | 0 |
| Revenue | 8 Contributions and grants (Part VIII, line 1h) | Prior Year | Current Year |
| | 9 Program service revenue (Part VIII, line 2g) | 1,765,663 | 1,397,604 |
| | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 13,157,857 | 13,431,587 |
| | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 16,733 | 7,721 |
| | 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 49,050 | 57,303 |
| | | 14,989,303 | 14,894,215 |
| Expenses | 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) | 980,486 | 1,045,784 |
| | 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) | 11,077,088 | 11,452,420 |
| | 16a Professional fundraising fees (Part IX, column (A), line 11e) | 0 | 0 |
| | b Total fundraising expenses (Part IX, column (D), line 25) <input type="checkbox"/> 0 | | |
| | 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) | 3,071,594 | 3,131,747 |
| | 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) | 15,129,168 | 15,629,951 |
| | 19 Revenue less expenses Subtract line 18 from line 12 | -139,865 | -735,736 |
| Net Assets or Fund Balances | | Beginning of Current Year | End of Year |
| | 20 Total assets (Part X, line 16) | 7,986,855 | 6,971,452 |
| | 21 Total liabilities (Part X, line 26) | 8,835,216 | 8,955,859 |
| | 22 Net assets or fund balances Subtract line 21 from line 20 | -848,361 | -1,984,407 |

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 | | | | | 2014-02-12 |
| | Signature of officer | | | | Date |
| | RONALD YESKE PRESIDENT Type or print name and title | | | | |
| Paid Preparer Use Only | Print/Type preparer's name JOHN HUSKINS | | Preparer's signature | | Date 2014-02-14 |
| | Check <input type="checkbox"/> if self-employed | | | | PTIN P01081531 |
| | Firm's name  JOHNSON LAMBERT LLP | | | | Firm's EIN  52-1446779 |
| | Firm's address  700 SPRING FOREST RD STE 115 RALEIGH, NC 27609 | | | | Phone no (919) 719-6400 |

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Part IIISTatement of Program Service Accomplishments

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

1Briefly describe the organization’s mission

TO PROVIDE TECHNICAL INFORMATION AND SCIENTIFIC RESEARCH TO THE FOREST PRODUCTS INDUSTRY NEEDED TO ACHIEVE ENVIRONMENTAL GOALS AND PRINCIPLES

2Did 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

3Did 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

4Describe 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 \$including grants of \$(Revenue \$)

SOUTHERN REGIONAL PROGRAM - NCASI'S SOUTHERN REGIONAL CENTER (SRC) IS A CENTER FOR EXCELLENCE IN RESEARCH ON AIR QUALITY MANAGEMENT IN THE PULP & PAPER AND BUILDING PRODUCTS INDUSTRIES RESEARCH ACTIVITIES INCLUDE (A) DEVELOPMENT OF METHODS FOR MEASURING EMISSIONS FROM MANUFACTURING PROCESSES, AND (B) TECHNICAL EVALUATION OF OPTIONS FOR CONTROLLING EMISSIONS FROM MANUFACTURING PROCESSES THE SRC PROGRAM ALSO INCLUDES RESEARCH ON SUSTAINABLE FOREST MANAGEMENT AND TOXICOLOGY SRC OUTREACH ACTIVITIES INCLUDE ORGANIZATION AND EXECUTION OF NCASI'S ANNUAL SOUTHERN REGIONAL MEETING CLIENTS SERVED INCLUDE ENVIRONMENTAL PROFESSIONALS IN THE FOREST PRODUCTS INDUSTRY AND GOVERNMENT AGENCIES RECENT PRODUCTS OF THE SRC PROGRAM INCLUDE HANDBOOK OF CHEMICAL-SPECIFIC INFORMATION FOR SARA SECTION 313 FORM R REPORTING (APRIL 2012), PULP AND PAPER MILL EMISSIONS OF SO2, NOX, AND PARTICULATE MATTER IN 2010 (SPECIAL REPORT NO 12-03, JUNE 2012), EXAMINATION OF FIBER YIELD AND WOOD QUALITY FROM ROUNDWOOD IN WET STORAGE (SPECIAL REPORT NO 12-04, JULY 2012), THE PRESENCE, FATE AND ECOLOGICAL SIGNIFICANCE OF HYDROGEN SULFIDE IN PULP AND PAPER MILL EFFLUENTS (TECHNICAL BULLETIN NO 997, AUGUST 2012), METHANE AND NITROUS OXIDE EMISSIONS FROM BIOMASS-FIRED BOILERS AND RECOVERY FURNACES (TB 998, JUNE 2012), A COMPREHENSIVE COMPILATION AND REVIEW OF WOOD-FIRED BOILER EMISSIONS (TECHNICAL BULLETIN NO 1013, MARCH 2013)

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

WEST COAST REGIONAL PROGRAM - NCASI'S WEST COAST REGIONAL CENTER (WRC) FOCUSES ON ENVIRONMENTAL CHEMISTRY, CLIMATE CHANGE, AND FOREST WATERSHED MANAGEMENT RESEARCH ACTIVITIES IN THE WRC PROGRAM INCLUDE (A) DEVELOPMENT AND EVALUATION OF METHODS FOR MEASURING CHEMICALS IN EFFLUENTS FROM PULP AND PAPER MILLS, (B) DEVELOPMENT OF METHODS FOR ESTIMATING GREENHOUSE GAS EMISSIONS FROM MANUFACTURING FACILITIES IN THE FOREST PRODUCTS INDUSTRY, AND (C) FIELD STUDIES OF THE EFFECTS OF FORESTRY PRACTICES ON AQUATIC ECOSYSTEMS WRC OUTREACH ACTIVITIES INCLUDE ORGANIZATION AND EXECUTION OF NCASI'S ANNUAL WEST COAST REGIONAL MEETING CLIENTS SERVED INCLUDE ENVIRONMENTAL PROFESSIONALS IN THE FOREST PRODUCTS INDUSTRY AND GOVERNMENT AGENCIES RECENT PRODUCTS OF THE WRC PROGRAM INCLUDE APPROACHES FOR IN-PLANT REDUCTION OF SPENT PULPING LIQUOR LOSSES (SPECIAL REPORT NO 12-02, MAY 2012), SEX STEROID AND VITELLOGENIN MEASUREMENTS IN FISH EXPOSED TO PULP AND PAPER MILL BIOLOGICALLY TREATED EFFLUENTS A LITERATURE REVIEW OF METHODS AND FINDINGS (TECHNICAL BULLETIN NO 1001, DECEMBER 2012)

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

NORTHERN REGIONAL CENTER - NCASI'S NORTHERN REGIONAL CENTER (NRC) IS A CENTER FOR EXCELLENCE IN RESEARCH ON WATER QUALITY MANAGEMENT IN THE FOREST PRODUCTS INDUSTRY RESEARCH ACTIVITIES INCLUDE (A) TRACKING AND EVALUATION OF WATER QUALITY CRITERIA AND METHODS FOR THEIR DERIVATION, (B) TECHNICAL EVALUATION OF OPTIONS FOR CONTROLLING EMISSIONS FROM MANUFACTURING PROCESSES THE NRC PROGRAM ALSO INCLUDES RESEARCH ON SUSTAINABLE MANUFACTURING AND SUSTAINABLE FOREST MANAGEMENT NRC OUTREACH ACTIVITIES INCLUDE ORGANIZATION AND EXECUTION OF NCASI'S ANNUAL NORTHERN REGIONAL MEETING CLIENTS SERVED INCLUDE ENVIRONMENTAL PROFESSIONALS IN THE FOREST PRODUCTS INDUSTRY AND GOVERNMENT AGENCIES RECENT PRODUCTS OF THE NRC PROGRAM INCLUDE THE PRESENCE, FATE AND ECOLOGICAL SIGNIFICANCE OF HYDROGEN SULFIDE IN PULP AND PAPER MILL EFFLUENTS (TECHNICAL BULLETIN NO 997, AUGUST 2012), MECHANISTIC APPROACH FOR ESTIMATING HYDROGEN SULFIDE EMISSIONS FROM WASTEWATER TREATMENT PLANTS (TECHNICAL BULLETIN NO 1000, DECEMBER 2012), CONSIDERATIONS AND STATISTICAL APPROACHES FOR EFFECTS-BASED SITE-SPECIFIC NUMERIC NUTRIENT CRITERIA (TECHNICAL BULLETIN NO 1004, JANUARY 2013), PERFORMANCE AND RECOMMENDATIONS FOR SELECTION OF STREAM REAERATION RATE EQUATIONS (TECHNICAL BULLETIN NO 1008, FEBRUARY 2013), COST CONSIDERATIONS FOR MODIFICATION OF EXISTING PULP AND PAPER WASTEWATER FACILITIES TO ACHIEVE VERY LOW EFFLUENT NUTRIENT CONTENT (TECHNICAL BULLETIN NO 1009, MARCH 2013), NCASI ENVIRONMENTAL NEWS FOR RECYCLERS (QUARTERLY NEWSLETTER)

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




















WESTERN WILDLIFE, EASTERN WILDLIFE, SUSTAINABLE FORESTRY, NORTHWEST AQUATIC BIOLOGY, FOREST WATERSHED, AND SOUTHERN AQUATIC BIOLOGY

4dOther program services (Describe in Schedule O)

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

4eTotal program service expenses

Part IV Checklist of Required Schedules

| | Yes | No |
|---|-----|-----|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | No |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  | 2 | Yes |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I  | 3 | No |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  | 5 | Yes |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | 6 | No |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7 | No |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  | 8 | No |
| 9 Did the organization report an amount in Part X, line 21 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? If "Yes," complete Schedule D, Part IV  | 9 | No |
| 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  | 10 | No |
| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable | | |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  | 11a | Yes |
| b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b | No |
| c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c | No |
| d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d | No |
| e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e | No |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | 11f | Yes |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  | 12a | Yes |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b | No |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | No |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | 14a | Yes |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  | 14b | Yes |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV  | 15 | Yes |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV  | 16 | No |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | No |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | No |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | No |
| 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | No |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | |

Part IV

Checklist of Required Schedules (continued)

| | | | | |
|-----|--|-----|-----|----|
| 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> | 21 | Yes | |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> | 22 | Yes | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, 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> | 23 | Yes | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i> | 24a | | No |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> | 25a | | |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> | 25b | | |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, 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> | 26 | | No |
| 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> | 27 | | No |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| a | A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | 28a | | No |
| b | A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | 28b | | No |
| c | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> | 28c | | No |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . | 29 | | No |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | | No |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> | 31 | | No |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 32 | | No |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> | 33 | | No |
| 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> | 34 | Yes | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | No |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 36 | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | No |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | Yes | |

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

☐

| | | | | | | |
|---|--|-----|-----|--|--|----|
| | | Yes | No | | | |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. | 1a | 45 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. | 1b | 0 | | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | Yes | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. | 2a | 105 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). | 2b | Yes | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | | | No |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O. | 3b | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | Yes | | | |
| b | If "Yes," enter the name of the foreign country: CA See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | | | No |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | | | No |
| c | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | Yes | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | Yes | | | |
| 7 Organizations that may receive deductible contributions under section 170(c). | | | | | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | | | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8822? | 7c | | | | |
| d | If "Yes," indicate the number of Forms 8822 filed during the year. | 7d | | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | | | |
| 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | | | | | | |
| 8 | | | | | | |
| 9 Sponsoring organizations maintaining donor advised funds. | | | | | | |
| a | Did the organization make any taxable distributions under section 4966? | 9a | | | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | | | |
| 10 Section 501(c)(7) organizations. Enter | | | | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12. | 10a | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. | 10b | | | | |
| 11 Section 501(c)(12) organizations. Enter | | | | | | |
| a | Gross income from members or shareholders. | 11a | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). | 11b | | | | |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | | | | | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year. | 12b | | | | |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | |
| a | Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. | 13a | | | | |
| b | 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. | 13b | | | | |
| c | Enter the amount of reserves on hand. | 13c | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | | | No |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. | 14b | | | | |

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

| | | | |
|--|---|-----|-----|
| | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 17 | |
| 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 | | | |
| 1b | Enter the number of voting members included in line 1a, above, who are independent | 17 | |
| 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 | No |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? | 3 | No |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | No |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | No |
| 6 | Did the organization have members or stockholders? | 6 | Yes |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | Yes |
| 7b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | No |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | |
| 8a | The governing body? | 8a | Yes |
| 8b | Each committee with authority to act on behalf of the governing body? | 8b | Yes |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | Yes |

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

| | | | |
|--|--|-----|-----|
| | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | Yes |
| 10b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | Yes |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | No |
| 11b 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 | 12a | Yes |
| 12b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Yes |
| 12c | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | Yes |
| 13 | Did the organization have a written whistleblower policy? | 13 | Yes |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Yes |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | |
| 15a | The organization's CEO, Executive Director, or top management official | 15a | Yes |
| 15b | Other officers or key employees of the organization | 15b | Yes |
| If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | No |
| 16b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | |

Section C. Disclosure

| | | |
|----|--|--|
| 17 | List the States with which a copy of this Form 990 is required to be filed | |
| 18 | Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> 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 TAMMERAH GARREN 3106 EAST NC HIGHWAY 54 RESEARCH TRIANGLE PARK, NC (919) 941-6400 | |

Part VII

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

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| | | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) ROGER BREAR DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| (2) TOM COLGROVE DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| (3) MICHAEL COVEY DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| (4) LYLE FELLOWS DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| (5) JAMES HANNAN DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| (6) GEORGE F MARTIN DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| (7) DANTE C PARRINI DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| (8) THOMAS STIGERS DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| (9) ROBERT STRENGE DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| (10) SCOTT WOCHOS DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| (11) PAUL BOYNTON DIRECTOR FROM 4/2012 | 1 00 | X | | | | | | 0 | 0 | 0 |
| (12) MILES DRAKE DIRECTOR FROM 4/2012 | 1 00 | X | | | | | | 0 | 0 | 0 |
| (13) JOHN GRUPS DIRECTOR FROM 4/2012 | 1 00 | X | | | | | | 0 | 0 | 0 |
| (14) HENRY NEWELL DIRECTOR FROM 4/2012 | 1 00 | X | | | | | | 0 | 0 | 0 |
| (15) TOMMY JOSEPH CHAIRMAN | 1 00 1 00 | X | | X | | | | 0 | 0 | 0 |
| (16) JOHN B CROWE VICE CHAIRMAN | 1 00 1 00 | X | | X | | | | 0 | 0 | 0 |
| (17) JOHN A LUKE JR TREASURER | 1 00 | X | | X | | | | 0 | 0 | 0 |

Part VII

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

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|--|---|-----------------------|---------|--------------|------------------------------|-----------|---|--|---|
| | | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (18) RONALD A YESKE PRESIDENT | 40 00 1 00 | | | X | | | | 466,086 | 0 | 116,479 |
| (19) TAMMERAH D GARREN VICE PRESIDENT, BUSINESS AFFAIRS | 40 00 | | | X | | | | 139,191 | 0 | 34,245 |
| (20) ALAN A LUCIER SENIOR VICE PRESIENT | 40 00 | | | X | | | | 307,265 | 0 | 74,638 |
| (21) ASHOK K JAIN REGIONAL MANAGER, SOUTHERN REGIONAL CENTER | 40 00 | | | | X | | | 220,927 | 0 | 71,983 |
| (22) REID A MINER VICE PRESIDENT, SUSTAINABLE MANUFACTURING | 40 00 | | | | X | | | 301,520 | 0 | 69,521 |
| (23) JOHN E PINKERTON VICE PRESIDENT, AIR QUALITY | 40 00 | | | | X | | | 288,513 | 0 | 69,796 |
| (24) KIRSTEN M VICE VICE PRESIDENT, CANADIAN OPERATIONS | 40 00 | | | | X | | | 243,470 | 0 | 0 |
| (25) PAUL S WIEGAND VICE PRESIDENT, WATER QUALITY | 40 00 | | | | X | | | 202,783 | 0 | 77,039 |
| (26) T BENTLY WIGLEY PROGRAM MANAGER | 40 00 | | | | | X | | 163,449 | 0 | 69,328 |
| (27) LARRY L IRWIN NCASI FELLOW | 40 00 | | | | | X | | 162,037 | 0 | 69,044 |
| (28) LAWRENCE E LAFLEUR NCASI FELLOW | 40 00 | | | | | X | | 158,504 | 0 | 66,725 |
| (29) ARUN V SOMESHWAR PRINCIPAL RESEARCH ENGINEER | 40 00 | | | | | X | | 141,561 | 0 | 80,103 |
| (30) PAUL C VAN DEUSEN PRINCIPAL RESEARCH SCIENTIST | 40 00 | | | | | X | | 141,411 | 0 | 67,248 |
| 1b Sub-Total | | | | | | | | | | |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | | | |
| d Total (add lines 1b and 1c) | | | | | | | 2,936,717 | 0 | 866,149 | |

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▶24

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

Section B. Independent Contractors

| 1 | Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year | | |
|---|---|--------------------------------|---------------------|
| (A) Name and business address | | (B) Description of services | (C) Compensation |
| RMSOURCE INC 1225 CRESCENT GREEN DRIVE SUITE 12 CARY NC 27518 | | IT OUTSOURCING | 154,327 |
| | | | |
| | | | |
| | | | |
| | | | |
| 2 | Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶1 | | |

Part VIII

Statement of Revenue

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

| | | | (A) | (B) | (C) | (D) |
|---|--|--|----------------|---|----------------------------------|--|
| | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512, 513, or 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a | Federated campaigns . . . | 1a | | | |
| | b | Membership dues | 1b | | | |
| | c | Fundraising events | 1c | | | |
| | d | Related organizations | 1d | 12,500 | | |
| | e | Government grants (contributions) | 1e | 297,941 | | |
| | f | All other contributions, gifts, grants, and similar amounts not included above | 1f | 1,087,163 | | |
| | g | Noncash contributions included in lines 1a-1f \$ | | | | |
| | h | Total. Add lines 1a-1f | | 1,397,604 | | |
| Program Service Revenue | 2a | MEMBERSHIP DUES | Business Code | | | |
| | | | 900099 | 13,313,607 | 13,313,607 | |
| | b | CONFERENCES | 900099 | 113,872 | 113,872 | |
| | c | PUBLICATIONS | 900099 | 4,108 | 4,108 | |
| | d | | | | | |
| | e | | | | | |
| | f | All other program service revenue | | | | |
| | g | Total. Add lines 2a-2f | | 13,431,587 | | |
| Other Revenue | 3 | Investment income (including dividends, interest, and other similar amounts) | | 7,721 | | 7,721 |
| | 4 | Income from investment of tax-exempt bond proceeds | | | | |
| | 5 | Royalties | | | | |
| | 6a | Gross rents | (i) Real | (ii) Personal | | |
| | | | 36,843 | | | |
| | b | Less rental expenses | | 10,998 | | |
| | c | Rental income or (loss) | | 25,845 | | |
| | d | Net rental income or (loss) | | 25,845 | | 25,845 |
| | 7a | 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) | | | | |
| | 8a | Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 | a | | | |
| | | | b | | | |
| | b | Less direct expenses | b | | | |
| | c | Net income or (loss) from fundraising events | | | | |
| | 9a | Gross income from gaming activities See Part IV, line 19 | a | | | |
| | | | b | | | |
| | b | Less direct expenses | b | | | |
| | c | Net income or (loss) from gaming activities | | | | |
| | 10a | Gross sales of inventory, less returns and allowances | a | | | |
| | | | | | | |
| b | Less cost of goods sold | b | | | | |
| c | Net income or (loss) from sales of inventory | | | | | |
| | Miscellaneous Revenue | Business Code | | | | |
| 11a | SHORT ROTATION WOODY CROP | 900099 | 18,707 | 18,707 | | |
| b | MISCELLANEOUS | 900099 | 12,751 | 12,751 | | |
| c | | | | | | |
| d | All other revenue | | | | | |
| e | Total. Add lines 11a-11d | | 31,458 | | | |
| 12 | Total revenue. See Instructions | | 14,894,215 | 13,463,045 | 0 | 33,566 |

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

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--|---|-----------------------|---------------------------------|--|-----------------------------|
| 1 | Grants and other assistance to governments and organizations in the United States. See Part IV, line 21. | 984,600 | | | |
| 2 | Grants and other assistance to individuals in the United States. See Part IV, line 22. | 26,810 | | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16. | 34,374 | | | |
| 4 | Benefits paid to or for members. | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees. | 2,600,068 | | | |
| 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. | 6,032,953 | | | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). | 1,304,731 | | | |
| 9 | Other employee benefits. | 959,037 | | | |
| 10 | Payroll taxes. | 555,631 | | | |
| 11 | Fees for services (non-employees): | | | | |
| a | Management. | | | | |
| b | Legal. | 20,786 | | | |
| c | Accounting. | 103,064 | | | |
| d | Lobbying. | | | | |
| e | Professional fundraising services. See Part IV, line 17. | | | | |
| f | Investment management fees. | | | | |
| g | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O). | 684,907 | | | |
| 12 | Advertising and promotion. | | | | |
| 13 | Office expenses. | 296,023 | | | |
| 14 | Information technology. | 81,344 | | | |
| 15 | Royalties. | | | | |
| 16 | Occupancy. | 394,452 | | | |
| 17 | Travel. | 591,832 | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials. | | | | |
| 19 | Conferences, conventions, and meetings. | 266,191 | | | |
| 20 | Interest. | | | | |
| 21 | Payments to affiliates. | | | | |
| 22 | Depreciation, depletion, and amortization. | 173,968 | | | |
| 23 | Insurance. | 157,291 | | | |
| 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 | TECHNICAL AND SAFETY EQ | 248,839 | | | |
| b | DUES AND SUBSCRIPTIONS | 70,272 | | | |
| c | BAD DEBT EXPENSE | 29,377 | | | |
| d | TAXES | 8,603 | | | |
| e | All other expenses | 4,798 | | | |
| 25 | Total functional expenses. Add lines 1 through 24e. | 15,629,951 | | | |
| 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). | | | | |

Part X

Balance Sheet

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

| | | | | | (A) | | (B) |
|-----------------------------|---|--|-----|-----------|-------------------|-----------|-------------|
| | | | | | Beginning of year | | End of year |
| Assets | 1 | Cash—non-interest-bearing | | | 300 | 1 | 300 |
| | 2 | Savings and temporary cash investments | | | 4,088,642 | 2 | 3,633,586 |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | 1,474,007 | 4 | 679,711 |
| | 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 instructions) Complete Part II of Schedule L | | | | 6 | |
| | 7 | Notes and loans receivable, net | | | | 7 | |
| | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | | 232,050 | 9 | 253,019 |
| | 10a | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 10a | 2,943,605 | 1,543,703 | 10c | 1,718,873 |
| | b | Less accumulated depreciation | 10b | 1,224,732 | | | |
| | 11 | Investments—publicly traded securities | | | 621,523 | 11 | 657,966 |
| | 12 | Investments—other securities See Part IV, line 11 | | | | 12 | |
| | 13 | Investments—program-related See Part IV, line 11 | | | | 13 | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets See Part IV, line 11 | | | 26,630 | 15 | 27,997 |
| 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | | 7,986,855 | 16 | 6,971,452 | |
| Liabilities | 17 | Accounts payable and accrued expenses | | | 8,456,605 | 17 | 8,933,359 |
| | 18 | Grants payable | | | | 18 | |
| | 19 | Deferred revenue | | | 369,682 | 19 | 22,500 |
| | 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 | | | 8,929 | 25 | 0 |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 8,835,216 | 26 | 8,955,859 |
| 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 | | | -2,058,253 | 27 | -2,972,686 |
| | 28 | Temporarily restricted net assets | | | 1,209,892 | 28 | 988,279 |
| | 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 | | | -848,361 | 33 | -1,984,407 |
| | 34 | Total liabilities and net assets/fund balances | | | 7,986,855 | 34 | 6,971,452 |

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 | 14,894,215 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 15,629,951 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | -735,736 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | -848,361 |
| 5 | Net unrealized gains (losses) on investments | 5 | -35,502 |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | -110,710 |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | -254,098 |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | -1,984,407 |

Part XII Financial Statements and Reporting

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

| | | Yes | No |
|----|--|-----|----|
| 1 | Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? 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 | | No |
| 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 checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | Yes | |
| 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 | Yes | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | No |
| 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 | | |

Additional Data

Software ID:

Software Version:

EIN: 13-1085344

Name: NATIONAL COUNCIL FOR AIR AND STREAM IMPROVEMENT

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

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|---|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| ROGER BREAR DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| TOM COLGROVE DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| MICHAEL COVEY DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| | 1 00 | | | | | | | | | |
| LYLE FELLOWS DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| JAMES HANNAN DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| | 1 00 | | | | | | | | | |
| GEORGE F MARTIN DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| | 1 00 | | | | | | | | | |
| DANTE C PARRINI DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| | 1 00 | | | | | | | | | |
| THOMAS STIGERS DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| ROBERT STRENGE DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| SCOTT WOCHOS DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| PAUL BOYNTON DIRECTOR FROM 4/2012 | 1 00 | X | | | | | | 0 | 0 | 0 |
| MILES DRAKE DIRECTOR FROM 4/2012 | 1 00 | X | | | | | | 0 | 0 | 0 |
| JOHN GRUPS DIRECTOR FROM 4/2012 | 1 00 | X | | | | | | 0 | 0 | 0 |
| HENRY NEWELL DIRECTOR FROM 4/2012 | 1 00 | X | | | | | | 0 | 0 | 0 |
| TOMMY JOSEPH CHAIRMAN | 1 00 | X | | X | | | | 0 | 0 | 0 |
| | 1 00 | | | | | | | | | |
| JOHN B CROWE VICE CHAIRMAN | 1 00 | X | | X | | | | 0 | 0 | 0 |
| | 1 00 | | | | | | | | | |
| JOHN A LUKE JR TREASURER | 1 00 | X | | X | | | | 0 | 0 | 0 |
| RONALD A YESKE PRESIDENT | 40 00 | | | X | | | | 466,086 | 0 | 116,479 |
| | 1 00 | | | | | | | | | |
| TAMMERAH D GARREN VICE PRESIDENT, BUSINESS AFFAIRS | 40 00 | | | X | | | | 139,191 | 0 | 34,245 |
| ALAN A LUCIER SENIOR VICE PRESIENT | 40 00 | | | X | | | | 307,265 | 0 | 74,638 |
| ASHOK K JAIN REGIONAL MANAGER, SOUTHERN REGIONAL CENTER | 40 00 | | | | X | | | 220,927 | 0 | 71,983 |
| REID A MINER VICE PRESIDENT, SUSTAINABLE MANUFACTURING | 40 00 | | | | X | | | 301,520 | 0 | 69,521 |
| JOHN E PINKERTON VICE PRESIDENT, AIR QUALITY | 40 00 | | | | X | | | 288,513 | 0 | 69,796 |
| KIRSTEN M VICE VICE PRESIDENT, CANADIAN OPERATIONS | 40 00 | | | | X | | | 243,470 | 0 | 0 |
| PAUL S WIEGAND VICE PRESIDENT, WATER QUALITY | 40 00 | | | | X | | | 202,783 | 0 | 77,039 |

| Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors | | | | | | | | | | |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| | | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| T BENTLY WIGLEY PROGRAM MANAGER | 40 00 | | | | | X | | 163,449 | 0 | 69,328 |
| LARRY L IRWIN NCASI FELLOW | 40 00 | | | | | X | | 162,037 | 0 | 69,044 |
| LAWRENCE E LAFLEUR NCASI FELLOW | 40 00 | | | | | X | | 158,504 | 0 | 66,725 |
| ARUN V SOMESHWAR PRINCIPAL RESEARCH ENGINEER | 40 00 | | | | | X | | 141,561 | 0 | 80,103 |
| PAUL C VAN DEUSEN PRINCIPAL RESEARCH SCIENTIST | 40 00 | | | | | X | | 141,411 | 0 | 67,248 |

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

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

OMB No 1545-0047

2012

Open to Public Inspection

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

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

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

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

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

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

| | |
|---|--|
| Name of the organization NATIONAL COUNCIL FOR AIR AND STREAM IMPROVEMENT | Employer identification number 13-1085344 |
|---|--|

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

| | | |
|---|--|------|
| 1 | Provide a description of the organization’s direct and indirect political campaign activities in Part IV | |
| 2 | Political expenditures | ▶ \$ |
| 3 | Volunteer hours | |

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

| | | |
|----|---|--|
| 1 | Enter the amount of any excise tax incurred by the organization under section 4955 | ▶ \$ |
| 2 | Enter the amount of any excise tax incurred by organization managers under section 4955 | ▶ \$ |
| 3 | If the organization incurred a section 4955 tax, did it file Form 4720 for this year? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4a | Was a correction made? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| b | If “Yes,” describe in Part IV | |

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

| | | | |
|---|---|---|---|
| 1 | Enter the amount directly expended by the filing organization for section 527 exempt function activities | ▶ \$ | 0 |
| 2 | Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities | ▶ \$ | 0 |
| 3 | Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b | ▶ \$ | 0 |
| 4 | Did the filing organization file Form 1120-POL for this year? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 5 | Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization’s funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV | | |

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

Part II-A

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

- A
- Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check ☐ if the filing organization checked box A and "limited control" provisions apply

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

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

| Lobbying Expenditures During 4-Year Averaging Period | | | | | |
|--|----------|----------|----------|----------|-----------|
| Calendar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) Total |
| 2a Lobbying nontaxable amount | | | | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | |
| c Total lobbying expenditures | | | | | |
| d Grassroots nontaxable amount | | | | | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | |
| f Grassroots lobbying expenditures | | | | | |

Part II-B

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

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

Part III-A

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

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

Part III-B

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

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

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

| Identifier | Return Reference | Explanation |
|------------|------------------|-------------|
|------------|------------------|-------------|

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
NATIONAL COUNCIL FOR AIR AND STREAM IMPROVEMENT

Employer identification number
13-1085344

Part I

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

| | (a) Donor advised funds | (b) Funds and other accounts |
|---|---|------------------------------|
| 1 | Total number at end of year | |
| 2 | Aggregate contributions to (during year) | |
| 3 | Aggregate grants from (during year) | |
| 4 | Aggregate value at end of year | |
| 5 | Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div> | |
| 6 | Did the organization inform all grantees, donors, and donor advisors in writing that grant funds 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? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div> | |

Part II

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

1

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

☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

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

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

▶ \$ _____

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

Cat No 52283D

Schedule D (Form 990) 2012

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

| | |
|----|--------|
| | 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 | b (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

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

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

3b

Yes

No

4

Describe in Part 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 | | 220,471 | | 220,471 |
| b Buildings | | 985,776 | 243,769 | 742,007 |
| c Leasehold improvements | | 90,722 | 74,899 | 15,823 |
| d Equipment | | 1,646,636 | 906,064 | 740,572 |
| e Other | | | | |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) | | | | 1,718,873 |

Schedule D (Form 990) 2012

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

| | | | |
|----------|---|-----------|------------|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 14,864,236 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | |
| a | Net unrealized gains on investments | 2a | -35,502 |
| b | Donated services and use of facilities | 2b | |
| c | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIII) | 2d | -5,475 |
| e | Add lines 2a through 2d | 2e | -40,977 |
| 3 | Subtract line 2e from line 1 | 3 | 14,905,213 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII) | 4b | -10,998 |
| c | Add lines 4a and 4b | 4c | -10,998 |
| 5 | Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12) | 5 | 14,894,215 |

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

| | | | |
|----------|--|-----------|------------|
| 1 | Total expenses and losses per audited financial statements | 1 | 15,641,738 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | |
| a | Donated services and use of facilities | 2a | |
| b | Prior year adjustments | 2b | |
| c | Other losses | 2c | |
| d | Other (Describe in Part XIII) | 2d | 11,787 |
| e | Add lines 2a through 2d | 2e | 11,787 |
| 3 | Subtract line 2e from line 1 | 3 | 15,629,951 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1 : | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII) | 4b | |
| c | Add lines 4a and 4b | 4c | 0 |
| 5 | Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18) | 5 | 15,629,951 |

Part XIII Supplemental Information

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

| Identifier | Return Reference | Explanation |
|---|------------------|---|
| DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48 | PART X, LINE 2 | MANAGEMENT HAS CONCLUDED THAT THE COUNCIL HAS PROPERLY MAINTAINED THEIR EXEMPT STATUS AND HAS NO UNCERTAIN TAX POSITIONS AS OF MARCH 31, 2013 |
| PART XI, LINE 2D - OTHER ADJUSTMENTS | | UNREALIZED LOSS ON CURRENCY EXCHANGE -5,475 |
| PART XI, LINE 4B - OTHER ADJUSTMENTS | | RENTAL PROPERTY EXPENSES -10,998 |
| PART XII, LINE 2D - OTHER ADJUSTMENTS | | RENTAL PROPERTY EXPENSES 10,998 UNREALIZED LOSS ON CURRENCY EXCHANGE 789 |

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization
NATIONAL COUNCIL FOR AIR AND STREAM IMPROVEMENT

Employer identification number
13-1085344

Part I

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

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

| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for and investments in region |
|--|-------------------------------------|--|---|--|--|
| See Add'l Data | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 3a Sub-total | 2 | 10 | | | 947,883 |
| b Total from continuation sheets to Part I | 0 | 0 | | | 0 |
| c Totals (add lines 3a and 3b) | 2 | 10 | | | 947,883 |

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 | (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|---|--------------------------|--|---------------|--|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | | NORTH AMERICA | WW-ELK-5106 EFFECTS OF HERBICIDES & UNGULATE HERBIVORY ON VEGETATION DEVELOPMENT IN YOUNG PLANTATIONS ON MT ST HELENS | 21,874 | | | | |
| | | | SOUTH AMERICA | SF-SFG-0000 EUCALYPTUS AND PINE STAND SPACING-DENSITY STUDY AND ITS IMPLICATIONS FOR CARBON SEQUESTRATION PROCESSES | 12,500 | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

2

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

2

3

Enter total number of other organizations or entities ▶

0

Part III

[illegible]

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☐ Yes

☒ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*

☐ Yes

☒ No
- 3

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

☐ Yes

☒ No
- 4

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

☐ Yes

☒ No
- 5

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

☐ Yes

☒ No
- 6

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

☐ Yes

☒ No

Supplemental Information
Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

[illegible]

Additional Data

Software ID:
Software Version:
EIN: 13-1085344
Name: NATIONAL COUNCIL FOR AIR AND STREAM
IMPROVEMENT

Form 990 Schedule F Part I - Activities Outside The United States

| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
|--|-------------------------------------|---|--|--|-----------------------------------|
| EAST ASIA AND THE PACIFIC | 0 | 0 | PROGRAM SERVICES | WBCSD FOREST SOLUTIONS GROUP MEETING | 1,297 |
| EUROPE (INCLUDING ICELAND & GREENLAND) | 0 | 0 | PROGRAM SERVICES | MEETING FOR WBCSD AND MEETING OF EUROPEAN PELLET COUNCIL ON CARBON ACCTING | 2,617 |
| MIDDLE EAST AND NORTH AFRICA | 0 | 0 | PROGRAM SERVICES | PARTICIPATION IN WBCSD BUSINESS DAY AND CIFOR FOREST DAY | 1,459 |

Form 990 Schedule F Part I - Activities Outside The United States

| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
|---------------|-------------------------------------|---|--|---|-----------------------------------|
| NORTH AMERICA | 1 | 5 | PROGRAM SERVICES | CARIBOU NUTRITION STUDY, NCASI CANADA ANNUAL MEETING FOR MEMBERS, CANADIAN STEERING COMMITTEE MEETING | 907,750 |
| NORTH AMERICA | 1 | 5 | GRANTS | EFFECTS OF HERBICIDES & UNGULATE HERBIVORY ON VEGETATION | 21,874 |
| SOUTH AMERICA | 0 | 0 | GRANTS | EUCALYPTUS AND PINE STAND SPACING-DENSITY, STUDY AND ITS IMPLICATIONS FOR CARBON, SEQUESTRATION PROCESSES | 12,500 |

Form 990 Schedule F Part I - Activities Outside The United States

| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service (s) in region | (f) Total expenditures for region |
|--------------------|-------------------------------------|---|--|---|-----------------------------------|
| SUB-SAHARAN AFRICA | 0 | 0 | PROGRAM SERVICES | FICAT TRAINING VISITS TO CAPE PINE IN GEORGE SA, PEAK TIMBERS IN PIGGS PEAK SWAZILAND & KVTC IN IFAKARA, TANZANIA | 386 |

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
NATIONAL COUNCIL FOR AIR AND STREAM IMPROVEMENT

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

Employer identification number
13-1085344

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.

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|---------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| See Additional Data Table | | | | | | | |
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2

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

16

3

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

5

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 |
|---|-------------------------|-------------------------|----------------------------------|--|---------------------------------------|
| (1) WORK STUDY PROGRAM AT WESTERN MICHIGAN UNIVERSITY | 2 | 26,810 | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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

| Identifier | Return Reference | Explanation |
|--|------------------|---|
| PROCEDURE FOR MONITORING GRANTS IN THE U S | PART I, LINE 2 | SCHEDULE I, PART I, LINE 2 WE REQUIRE THAT GRANT RECIPIENTS PREPARED TECHNICAL PROPOSALS AND SIGN AGREEMENTS DESCRIBING PROJECT SCOPE, SCHEDULE, BUDGET AND DELIVERABLES FOR LONGER-TERM PROJECTS, WE ALSO REQUIRE PERIODIC PROGRESS REPORTS TO DEMONSTRATE THAT PROJECT IS PROCEEDING TOWARD DELIVERABLES CONTINUATION OF FUNDING IS CONTINGENT ON DEMONSTRATION OF PROGRESS |

Software ID:

Software Version:

EIN: 13-1085344

Name: NATIONAL COUNCIL FOR AIR AND STREAM IMPROVEMENT

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|--|
| NCASI FOUNDATIONPO BOX 13318 RESEARCH TRIANGLE PARK,NC 27709 | 31-1745612 | 501(C)(3) | 233,063 | | | | NCASI CANADA PAID TO NCASI FOUNDATION FOR CANADIAN CARIBOU PROJECT , NCASI FOR FY13 OPERATING EXPENSES |
| OREGON STATE UNIVERSITYPO BOX 1086 CORVALIS,OR 97339 | 48-1278540 | 501(C)(3) | 132,483 | | | | FW-HRW-1005 ALSEA WATERSHED STUDY - BIOLOGY, FW-HRW-1005 ALSEA WATERSHED STUDY - HYDROLOGY, WW-WWG-5005 BIODIVERSITY PROJECT |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|--|
| VIRGINIA POLYTEC300 TURNER ST SUITE 4200 BLACKSBURG,VA 24061 | 54-6001805 | 115(A) | 82,079 | | | | SF-SFG-2628 STABLE ISOTOPE MAPPING, SF-SFG-2629 CHARACTERIZATION, POTENTIAL SEDIMENT CONTRIBUTIONS & BMP SEDIMENT CONTROL FOR DITCHED FOREST ROADS AT STREAM CROSSINGS, SF-SFG-2631 PRODUCTIVITY RESPONSES OF LOBLOLLY PINE PLANTATIONS TO WET-WEATHER HARVESTING & SITE PREPARATION IN THE SOUTH CAROLINA COASTAL PLAIN |
| NORTH CAROLINA STATE UNIVERSITYPO BOX 7214 RALEIGH,NC 27695 | 56-6000756 | 115(A) | 76,595 | | | | EW-EWG-2124 BIRD RESPONSE TO BIODIVERSITY HARVESTING TREATMENT, SF-SFG-0000 SOUTHERN FOREST RESOURCES ASSESSMENT CONSORTIUM |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|--|
| MISSISSIPPI STATE UNIVERSITYPO BOX 9690 MISSISSIPPI STATE,MS 39762 | 64-6000756 | 501(C)(3) | 65,740 | | | | EW-EWG-2121 INVESTIGATING BIODIVERSITY RESPONSE TO GREEN TREE RETENTION IN MANAGED PINE FORESTS |
| UGA RESEARCH FOUNDATION INC279 WILLIAMS ST ATHEN,GA 30602 | 58-1353149 | 501(C)(3) | 61,211 | | | | SF-SFG-2622 UGA BIOMASS HARVESTING SOIL STUDY, SF-SFG-2609 ROUNDWOOD WET STORAGE TASK, EW-EWG-2102 DRY CREEK STUDY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|---|
| UNIVERSITY OF NORTH CAROLINA AT GREENSBOROPO BOX 26170 GREENSBORO,NC 27402 | 56-6001468 | 501(C)(3) | 60,265 | | | | SF-SFG-2614 SUSTABILITY OF BIOMASS IN SOUTHERN US FORESTS |
| UNIVERSITY OF WASHINGTON12455 COLLECTIONS DR CHICAGO,IL 60693 | 91-6001537 | 115(A) | 51,714 | | | | SF-SFG-2620 LONG-TERM SOIL PRODUCTIVITY (DOUGLAS FIR, FALL RIVER SITE PRODUCTIVITY), WW-WWG-5002 VEG COMPOSITION, SUCCESSION & UNDERSTORY DIVERSITY IN MANAGED ECOSYSTEMS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|--|--|---|
| MICHIGAN TECH UNIVERSITY1400 TOWNSEND DR HOUGHTON,MI 49931 | 38-6005955 | 501(C)(3) | 33,093 | | | | SF-SFG-2626 LONG TERM EFFECT OF LOGGING RESIDUE HARVEST IN GREAT LAKES ASPEN STANDS |
| OREGON DEPARTMENT OF FORESTRYUNIT 12 PO BOX 4395 PORTLAND,OR 97208 | 93-6002375 | N/A | 31,000 | | | | FW-FWG-1017 EFFECTS OF ROADS ON SUSPENDED SEDIMENT & TURBIDITY IN HEADWATER STREAMS IN OR COAST RANGE |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|--|
| NORTHWEST ENTOMOLOGICAL RESEARCH CENTER2035 NW ARTHUR PL CORVALLIS,OR 97330 | 45-2850231 | N/A | 26,100 | | | | WW-BIO-5007 EFFECTS OF HERBICIDES ON BIRD & ARTHROPOD DIVERSITY |
| UNIVERSITY OF FLORIDA PO BOX 113001 GAINESVILLE,FL 32611 | 59-6002052 | 501(C)(3) | 25,000 | | | | SF-SFG-2623 NUTRIENT CONCENTRATIONS IN STREAMS SYSTEMS DRAINING PLANTATION FOREST LANDSCAPES SYNTHESIS AND FOUNDATIONS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|---|
| CLEMSON UNIVERSITYPO BOX 345307 CLEMSON,SC 29634 | 57-6000254 | 501(C)(3) | 20,000 | | | | SF-SFG-2617 REMOTE IDENTIFICATION & VERIFICATION OF EPHEMERAL ISOLATED WETLANDS OF THE ATLANTIC & GULF COASTAL PLAINS, EW-EWG-2125 OCCUPANCY & COMMUNITY CHARACTERISTICS OF EPHEMERAL AQUATIC SYSTEMS BY HERBETOFAUNA IN MANAGED FORESTS IN THE SOUTHEASTERN ATLANTIC COASTAL PLAIN |
| WASHINGTON STATE UNIVERSITYPO BOX 641039 PULLMAN,WA 99164 | 91-6001108 | 115(A) | 14,221 | | | | WW-ELK-0000 NORTHERN ELK, QC-QCG-7002 CARIBOU NUTRITION, |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|--|
| AUBURN UNIVERSITY381 MELL ST AUBURN,AL 36849 | 63-6022422 | 501(C)(3) | 13,500 | | | | SF-SFG-2624 FACTORS AFFECTING FUEL CONSUMPTION AND HARVESTING COST |
| MICHIGAN STATE UNIVERSITY426 AUDITORIUM RD RM 301 EAST LANSING,MI 48824 | 38-6005984 | 501(C)(3) | 12,442 | | | | WW-WWG-5008 FOREST MANAGEMENT & WESTERN GRAY SQUIRRELS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV , appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|--|--|--|
| ARCADIS US62638 COLLECTION CENTER DR CHICAGO,IL 60696 | 57-0373224 | N/A | 10,000 | | | | WQ-WQ G-0000 WATER QUALITY CRITERIA, FISH CONSUMPTION |
| USDA FOREST SERVICEPO BOX 301550 LOS ANGELES,CA 90030 | 72-0564834 | N/A | 6,899 | | | | FW-FWG-1006 COHO SALMON ACROSS A RANGE OF MGMT |

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2012

Open to Public Inspection

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

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

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
NATIONAL COUNCIL FOR AIR AND STREAM IMPROVEMENT

Employer identification number
13-1085344

Part I

Questions Regarding Compensation

| | | | |
|----|--|--------|----|
| | | Yes | No |
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items | | |
| | <div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input checked="" type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div></div> <div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div> | | |
| b | If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b Yes | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? | 2 Yes | |
| 3 | Indicate which, if any, of the following the 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 | | |
| | <div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div></div> <div><div><input type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div> | | |
| 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization | | |
| a | Receive a severance payment or change-of-control payment? | 4a | No |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b Yes | |
| c | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | No |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III | | |
| | Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9. | | |
| 5 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of | | |
| a | The organization? | 5a | |
| b | Any related organization? | 5b | |
| | If "Yes," to line 5a or 5b, describe in Part III | | |
| 6 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of | | |
| a | The organization? | 6a | |
| b | Any related organization? | 6b | |
| | If "Yes," to line 6a or 6b, describe in Part III | | |
| 7 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III | 7 | |
| 8 | Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | |
| 9 | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | 9 | |

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) 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.

| (A) Name and Title | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation reported as deferred in prior Form 990 |
|---------------------------|--|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| See Additional Data Table | | | | | | | | |

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

| Identifier | Return Reference | Explanation |
|------------|------------------|---|
| | PART I, LINE 1A | TAX GROSS-UP PAYMENTS WERE RECEIVED BY INDIVIDUALS IN CONNECTION WITH THEIR 401(K) LUMP SUM CONTRIBUTIONS IF THE CONTRIBUTION PAID WAS IN-EXCESS TO THE ANNUAL CONTRIBUTION LIMIT |
| | PART I, LINE 4B | PART I, LINE 4B RONALD YESKE PARTICIPATED IN A SERP RETIREMENT FUND WITH THE FOLLOWING BALANCES INVESTMENTS \$44,725 LIFE INSURANCE \$ 4,621 |

Software ID:
Software Version:
EIN: 13-1085344
Name: NATIONAL COUNCIL FOR AIR AND STREAM IMPROVEMENT

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

| (A) Name | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation reported in prior Form 990 or Form 990-EZ |
|--------------------|-------------|--|-------------------------------------|--------------------------|---------------------------|-------------------------|---------------------------------|--|
| | | (i) Base Compensation | (ii) Bonus & incentive compensation | (iii) Other compensation | | | | |
| RONALD A YESKE | (i) (ii) | 439,369 0 | 26,717 0 | 0 0 | 68,779 0 | 47,700 0 | 582,565 0 | 0 0 |
| TAMMERAH D GARREN | (i) (ii) | 137,706 0 | 0 0 | 1,485 0 | 12,789 0 | 21,456 0 | 173,436 0 | 0 0 |
| ALAN A LUCIER | (i) (ii) | 276,700 0 | 30,565 0 | 0 0 | 33,000 0 | 41,638 0 | 381,903 0 | 0 0 |
| ASHOK K JAIN | (i) (ii) | 207,836 0 | 13,091 0 | 0 0 | 33,000 0 | 38,983 0 | 292,910 0 | 0 0 |
| REID A MINER | (i) (ii) | 273,602 0 | 27,918 0 | 0 0 | 33,000 0 | 36,521 0 | 371,041 0 | 0 0 |
| JOHN E PINKERTON | (i) (ii) | 264,026 0 | 24,487 0 | 0 0 | 33,000 0 | 36,796 0 | 358,309 0 | 0 0 |
| KIRSTEN M VICE | (i) (ii) | 222,541 0 | 0 0 | 20,929 0 | 0 0 | 0 0 | 243,470 0 | 0 0 |
| PAUL S WIEGAND | (i) (ii) | 197,725 0 | 5,058 0 | 0 0 | 33,000 0 | 44,039 0 | 279,822 0 | 0 0 |
| T BENTLY WIGLEY | (i) (ii) | 158,426 0 | 3,538 0 | 1,485 0 | 33,000 0 | 36,328 0 | 232,777 0 | 0 0 |
| LARRY L IRWIN | (i) (ii) | 159,651 0 | 2,386 0 | 0 0 | 34,203 0 | 34,841 0 | 231,081 0 | 0 0 |
| LAWRENCE E LAFLEUR | (i) (ii) | 155,749 0 | 2,755 0 | 0 0 | 33,000 0 | 33,725 0 | 225,229 0 | 0 0 |
| ARUN V SOMESHWAR | (i) (ii) | 141,561 0 | 0 0 | 0 0 | 33,381 0 | 46,722 0 | 221,664 0 | 0 0 |
| PAUL C VAN DEUSEN | (i) (ii) | 141,411 0 | 0 0 | 0 0 | 26,911 0 | 40,337 0 | 208,659 0 | 0 0 |

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
NATIONAL COUNCIL FOR AIR AND STREAM IMPROVEMENT

Employer identification number
13-1085344

| Identifier | Return Reference | Explanation |
|--|--|---|
| | FORM 990, PART VI, SECTION A, LINE 6 | NCASI HAS TWO CLASSES OF MEMBERSHIP WITH VOTING PRIVILEGES. REGULAR MEMBERSHIP APPLIES TO MEMBER COMPANIES WITH CERTAIN MANUFACTURING OPERATIONS OR INDUSTRIAL TIMBERLANDS IN THE UNITED STATES. CANADIAN MEMBERSHIP APPLIES TO MEMBER COMPANIES WITH MANUFACTURING OPERATIONS OR TIMBERLANDS IN CANADA. |
| | FORM 990, PART VI, SECTION A, LINE 7A | ACCORDING TO THE ORGANIZATION BY-LAWS, REGULAR AND CANADIAN MEMBERSHIP PROVIDES FOR THE RIGHT TO ELECT MEMBERS OF THE GOVERNING BODY. |
| | FORM 990, PART VI, SECTION B, LINE 11 | THE BOARD HAS ELECTED TO DELEGATE REVIEW OF THE TAX FILINGS TO THE AUDIT SUBCOMMITTEE. |
| | FORM 990, PART VI, SECTION B, LINE 12C | THE PRESIDENT IS REQUIRED UNDER THE CONFLICT OF INTEREST POLICY TO MONITOR COMPLIANCE WITH THAT POLICY AND IDENTIFY POTENTIAL VIOLATIONS TO THE GOVERNING BOARD ON A TIMELY BASIS. |
| | FORM 990, PART VI, SECTION B, LINE 15 | ANNUALLY, AT THE DIRECTION OF THE EXECUTIVE COMMITTEE OF THE BOARD, THE PRESIDENT COMPILES A COMPENSATION REPORT THAT DOCUMENTS: (I) THE RESULTS OF PUBLISHED SURVEYS OF COMPENSATION OF INDIVIDUALS IN SELECTED POSITIONS OF RESPONSIBILITY IN COMPARABLE NON-PROFIT ORGANIZATIONS, AND (II) THE EXECUTIVE AND KEY EMPLOYEE COMPENSATION REPORTED IN THE FORM 990 REPORTS OF OTHER, SIMILAR OR RELATED, NON-PROFIT ORGANIZATIONS. THIS COMPENSATION REPORT IS PROVIDED TO THE EXECUTIVE COMMITTEE, TOGETHER WITH ANY REQUESTED REFERENCES CITED IN THE REPORT, PRIOR TO THE ANNUAL COMPENSATION SETTING PROCESS CONDUCTED BY THE EXECUTIVE COMMITTEE OF THE BOARD. IN ADDITION, A SALARY SURVEY IS CONDUCTED OF A SELECT NUMBER OF OUR MEMBER COMPANIES TO DETERMINE THE ANNUAL AVERAGE SALARY INCREASE BUDGETED OR PROJECTED FOR THE COMING YEAR. THIS DATA IS USED TO DETERMINE THE OVERALL SALARY INCREASE AMOUNT TO BE PRESENTED TO AND APPROVED BY THE BOARD, IF ANY INDIVIDUAL SALARY INCREASES ARE DETERMINED BASED ON PRE-ESTABLISHED GOALS AND PERFORMANCE EXPECTATIONS OUTLINED IN INDIVIDUAL JOB DESCRIPTIONS. THE PRESIDENT'S COMPENSATION WAS LAST REVIEWED IN DECEMBER 2012. |
| | FORM 990, PART VI, SECTION C, LINE 19 | THE CONFLICT OF INTEREST POLICY, WHISTLEBLOWER POLICY, AND RECORDS RETENTION POLICY OF THE GOVERNING BOARD ARE PUBLISHED ON THE PUBLIC SECTOR OF NCASI WEBSITE. THESE POLICIES AND OTHER GOVERNING DOCUMENTS ARE PROVIDED TO THE PUBLIC UPON REQUEST. NCASI'S AUDITED FINANCIAL STATEMENTS ARE PROVIDED TO THE MEMBERSHIP UPON REQUEST, BUT ARE NOT AVAILABLE TO THE GENERAL PUBLIC. |
| CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC | FORM 990, PART VII | RONALD A. YESKE - 5025 SW 91ST CT., UNIT H301, GAINESVILLE, FL 32608 |
| CHANGES IN NET ASSETS OR FUND BALANCES | FORM 990, PART XI, LINE 9 | UNREALIZED GAIN ON CURRENCY EXCHANGE -6,264. UNRECOGNIZED NET PERIODIC PENSION BENEFIT/COST -247,834. |

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
NATIONAL COUNCIL FOR AIR AND STREAM IMPROVEMENT

Employer identification number
13-1085344

| Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) | | | | | |
|--|-------------------------|--|---------------------|---------------------------|----------------------------------|
| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
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| Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) | | | | | | | |
|---|--|--|----------------------------|---|----------------------------------|--|----|
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(13) controlled entity? | |
| | | | | | | Yes | No |
| (1) NCASI FOUNDATION PO BOX 13318 RESEARCH TRIANGLE PARK, NC 27709 31-1745612 | TO CARRY OUT THE CHARITABLE PURPOSE OF NCASI | DE | 501(C)(3) | LINE 11B, II | NCASI | | No |
| | | | | | | | |
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Part III

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 organizations treated as a partnership during the tax year.)

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end- of-year assets | (h) Percentage ownership | (i) Section 512 (b)(13) controlled entity? | |
|--|-------------------------|---|-------------------------------------|---|---------------------------------|---|--------------------------------|--|----|
| | | | | | | | | Yes | No |
| | | | | | | | | | |
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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)

Yes

No

1a

No

1b

Yes

1c

Yes

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

Yes

1m

Yes

1n

Yes

1o

Yes

1p

Yes

1q

No

1r

No

1s

No

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

| (a) Name of other organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|-----------------------------------|----------------------------------|------------------------|--|
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Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Software ID:
Software Version:
EIN: 13-1085344
Name: NATIONAL COUNCIL FOR AIR AND STREAM IMPROVEMENT

Part VII **Supplemental Information**

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

| Identifier | Return Reference | Explanation | |
|------------|------------------|-------------|--|
|------------|------------------|-------------|--|

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