

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



DLN: 93493220002214

Department of the Treasury

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

Open to Public Inspec<u>tio</u>n

The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service A For the 2012 calendar year, or tax year beginning 10-01-2012 , 2012, and ending 09-30-2013 D Employer identification number **B** Check if applicable AMERICAN SOCIETY OF CIVIL ENGINEERS INC Address change 13-1635293 Doing Business As Name change Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number 1801 ALEXANDER BELL DRIVE Terminated (703) 295-6118 City or town, state or country, and ZIP + 4 RESTON, VA 201914400 Amended return Application pending **G** Gross receipts \$ 53,768,097 Name and address of principal officer **H(a)** Is this a group return for **PATRICK J NATALE** ┌ Yes 🗸 No affiliates? 1801 ALEXANDER BELL DRIVE RESTON, VA 201914400 **H(b)** Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) **▽** 501(c)(3) **┌** Tax-exempt status 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 H(c) Group exemption number ► Website: ► WWW ASCE ORG L Year of formation 1892 M State of legal domicile NY Part I Summary Briefly describe the organization's mission or most significant activities
THE OBJECTIVE OF THE SOCIETY IS THE ADVANCEMENT OF THE SCIENCE AND PROFESSION OF ENGINEERING TO ENHANCE THE WELFARE OF HUMANITY Activities & Governance 2 Check this box 🔭 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) . . . 17 4 16 4 Number of independent voting members of the governing body (Part VI, line 1b) . 5 301 Total number of individuals employed in calendar year 2012 (Part V, line 2a) . Total number of volunteers (estimate if necessary) 6 6,400 **7a** Total unrelated business revenue from Part VIII, column (C), line 12 7a 2,391,981 **b** Net unrelated business taxable income from Form 990-T, line 34 327,755 **Prior Year Current Year** 17,210,452 Contributions and grants (Part VIII, line 1h) . . 17,786,626 26,994,718 Program service revenue (Part VIII, line 2g) . 28,223,290 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,007,857 1,140,065 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 5,565,048 5,248,204 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 50,778,075 52,398,185 1,313,958 13 1,132,874 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 21,950,644 22,916,480 Expenses 5-10)16a Professional fundraising fees (Part IX, column (A), line 11e) . . 0 0 b Total fundraising expenses (Part IX, column (D), line 25) \blacktriangleright Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 28,702,199 28,952,127 17 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 51,966,801 53,001,481 19 Revenue less expenses Subtract line 18 from line 12 . -1,188,726 -603,296 Assets or d Balances **Beginning of Current End of Year** 20 Total assets (Part X, line 16) . 55,901,854 62,510,488 21 Total liabilities (Part X, line 26) 17,704,409 18,352,525 22 Net assets or fund balances Subtract line 21 from line 20 38,197,445 44,157,963 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 2014-08-08 Signature of officer Date Sian Here PETE SHAVALAY CFO Type or print name and title Print/Type preparer's name ELIZABETH W HELLER Date Preparer's signature P00397829 self-employed Paid Firm's name ► TATE AND TRYON Firm's EIN F 52-1855942 Preparer

Use Only

Firm's address ► 2021 L STREET NW SUITE 400

WASHINGTON, DC 20036

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

Phone no (202) 293-2200

✓ Yes ☐ No

Form	1990 (2012)						Page 2
Par	Statement Check if Sche	of Program Ser dule O contains a re			III		٦
1	Briefly describe the	organization's missi	on				
THE PRO	PROVIDE ESSENTIAL ADVANCEMENT OF FESSIONALISM AND RASTRUCTURE AND E	TECHNOLOGY, ENG THE PROFESSION	COURAGE AND I	PROVIDE THE TO	OLS FOR LIFELON	G LEARNING, F	
2	Did the organization the prior Form 990 o				year which were not l	ısted on	┌ Yes ┌ No
	If "Yes," describe the	ese new services on	Schedule O				
3	Did the organization services? If "Yes," describe the			t changes ın how ı	t conducts, any prog	ram • • • •	┌ Yes ┌ No
4	Describe the organiz expenses Section 5 the total expenses, a	01(c)(3) and 501(c)	(4) organizations	are required to re		•	•
	(Code) (Expenses \$	12,993,883	ıncludıng grants of \$) ((Revenue \$	20,269,957)
	IS A MAJOR GOAL OF TH PUBLICATIONS AND INF	IE SOCIETY AND THE PRI	MARY GOAL OF THE NCLUDING 33 TECHN	SOCIETY'S PUBLISHIN NICAL AND PROFESSIO	G PROGRAM THIS IS ACC NAL JOURNALS, CIVIL EN	COMPLISHED THRO	
4b	(Code) (Expenses \$	5,535,184	ıncludıng grants of \$	<u> </u>	(Revenue \$	5,010,200)
עד	CONTINUING EDUCATION CONTINUED GROWTH TO TECHNICAL ADVANCES A ITS VARIOUS CONTINUI MORE THAN 325 LIVE W SESSIONS ON THE WEB DEMAND COURSES WHI	ON A KEY GOAL OF THE S HROUGHOUT THEIR CAR AND IN ENSURING THAT NG EDUCATION PROGRAI (EBINARS ON A WIDE VAR TO ASSIST YOUNGER ASC	SOCIETY IS TO ENCO EERS LIFELONG LEA THEY REMAIN COMPI MS IT HELD MORE T RIETY OF TECHNICAL CE MEMBERS IN PAS: 4 HOURS A DAY, 7 DA	URAGE AND PROVIDE RNING IS CRITICAL TO ETENT IN FY13, ASCE HAN 200 LIVE, FACE-1 AND MANAGEMENT TO SING THE P E EXAM A	THE TOOLS FOR LIFELON O CIVIL ENGINEERS IN KE HAD MORE THAN 45,000 O-FACE SEMINARS IN MC DPICS, CONDUCTED MOR ND BECOMING LICENSED	C LEARNING TO AIL EEPING UP-TO-DATI DINDIVIDUAL CIVIL DRE THAN 40 CITIE EE THAN 65 LIVE P	O OUR MEMBERS'
	(Code) (Expenses \$	7.162.372	ıncludıng grants of \$	81.578)	(Revenue \$	81,288)
	ENGINEERING PROGRAM ENGINEERING BY PROD EIGHT DISCIPLINE SPEC MEMBERS PARTICIPATIN COMMITTEES REPORTIN OF 28 OF ASCE'S 33 JOU MAJORITY OF SOCIETY	MS THE SOCIETY'S ENGI UCING TECHNICAL CONT IFIC INSTITUTES, FOUR NG IN MORE THAN SIXTY IG TO BOARDS OF GOVER URNALS EACH YEAR THE	NEERING PROGRAMS ENT FOR PUBLICATION TECHNICAL DIVISION TECHNICAL ACTIVITY RNORS IN THE EIGHT DIVISION HOLDS MOROUNDED BY THE DIV	S DIVISION DIRECTLY : DNS, CONFERENCES A NS AND SIX TECHNICA Y COMMITTEES AND A I INSTITUTES THE DIV DRE THAN A DOZEN CO ISION'S INSTITUTES I	SUPPORTS THE SOCIETY'S ND CONTINUING EDUCAT L COUNCILS THE WORK PPROXIMATELY SIX HUND	S PURPOSE OF ADV FION PROGRAMS T OF THE DIVISION I ORED ADMINISTRAT TY FOR OVERSIGH TY CONFERENCES	ANCING THE SCIENCE OF HE DIVISION CONSISTS OF S ACCOMPLISHED BY IVE AND TECHNICAL T OF THE EDITORIAL BOARDS IN RECENT YEARS, THE
	See Additional Data	a Table					
4d	Other program serv	ices (Describe in Sc	hedule O)				
	(Expenses \$	22,599,669 11	ncluding grants o	f\$ 1,0	51,296)(Revenue	\$ 26,	025,016)
4e	Total program servi	ce expenses 🟲	48,291,108				

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	Yes	140
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	Yes	
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		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? 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 2	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 $\sqrt{2}$	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, 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		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the 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? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 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		Νo
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t 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° If "Yes," complete Schedule I, Parts I and II	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? If "Yes," complete Schedule I, Parts I and III	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? If "Yes," complete Schedule J	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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
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? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
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? If "Yes," complete Schedule L, Part II	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? If "Yes," complete Schedule L, Part III	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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	,		1
		28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νo
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? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		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? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
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)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	Yes	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

	Check if Schedule O contains a response to any question in this Part V		Yes	i n
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 308		165	
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	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			
h	by this return	1		
ט	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		N
b	If "Yes," enter the name of the foreign country 🕨			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		١
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		-	
_		5c		-
	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		_ N
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		١
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		١
d	If "Yes," indicate the number of Forms 8282 filed during the year	 		
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
_	contract?	7e		N
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		١
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	required?	7g		
	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.			
а	Did the organization make any taxable distributions under section 4966?	9a		
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
1	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
_	<u> </u>	1		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
D	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	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		
	Enter the amount of reserves the organization is required to maintain by the states	1		
ь	' lant			
	in which the organization is licensed to issue qualified health plans	-		
c	' lant	14a		

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
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	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	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	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		Νo
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶NY , VA			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website. Another's website. Upon request. Other (explain in Schedule O)			

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of

State the name, physical address, and telephone number of the person who possesses the books and records of the organization

interest policy, and financial statements available to the public during the tax year

▶THE ORGANIZATION 1801 ALEXANDER BELL DRIVE RESTON, VA (703)295-6118

<u>Part VII</u> Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed 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) A verage hours per week (list any hours	(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	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)		
(1) GREGORY E DILORETO PE	15 00	х		х				16,223	0	0
PRESIDENT	1 00	_ ^		_^				10,223	0	0
(2) RANDALL S OVER PR	15 00	х		х				350		
PRESIDENT ELECT	1 00	^						350	0	0
(3) ANDREW W HERRMANN PE	15 00	,,		,,						
PAST PRESIDENT	0 00	Х		X				0	0	0
(4) STEPHEN A CURTIS PE	7 00							_		
DIRECTOR	0 00	X						0	0	0
(5) BILLY L EDGE PHD PE	7 00									
DIRECTOR	0 00	Х						0	0	0
(6) JENNIFER B EPP PE	7 00									
		х						0	0	0
DIRECTOR (7) JOHN A FRAUENHOFFER PE	0 00									
		х						0	0	0
DIRECTOR (8) D VAUGHAN GRIFFITHS PHD PE	0 00									
		х						0	0	0
DIRECTOR (O) WILLIAM B CROCAN BUD BE	0 00									
(9) WILLIAM P GROGAN PHD PE	7 00	x						0	0	0
DIRECTOR	0 00									
(10) MARTHA F JUCH PE	7 00	x						0	0	0
DIRECTOR	0 00									
(11) BRIAN R MANNING PE	7 00	x						0	0	0
DIRECTOR	0 00									
(12) DAVID B PETERSON PE	7 00	×						0	0	0
DIRECTOR	0 00								0	
(13) JAMES A RISPOLI PE	7 00									
DIRECTOR	0 00	X						0	0	0
(14) MARK P RUSTICA IE	7 00									
DIRECTOR	0 00	Х						0	0	0
(15) KRISTINA L SWALLOW PE	7 00									
DIRECTOR	0 00	X						0	0	0
(16) ROBERT A VICTOR PE	7 00									
DIRECTOR	0 00	X						0	0	0
(17) ALBERT TAK-CHUNG YEUNG PHD PE	7 00									
DIRECTOR		х						0	0	0
LUDEL ILID	0 00									

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Position (do more than one person is bo and a direct officer included institutional Trustee or director			o not chec ne box, unle oth an offic tor/trustee		ess er e)	(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
(18) LOUIS C AURIGEMMA PE	7 00			\ \ \						0
TREASURER	0 00			×				0	0	0
(19) PATRICK NATALE	40 00			,,				475.060		50.476
SECRETARY	2 00			×				475,969	0	50,176
(20) THOMAS SMITH	40 00							242.456		22 702
ASST SECRETARY	0 00				Х			213,456	0	32,703
(21) CHARLES DINGES	40 00				.,			105 150		20.222
SR MGNG DIR	0 00				Х			195,453	0	30,222
(22) JOSEPH DEFIGLIA	40 00								_	
CHIEF TECH OFFICER	0 00				×			199,092	0	23,270
(23) PETER SHAVALAY	40 00				Ţ.,			100 101		22.040
CFO	3 00				Х			199,194	0	32,810
(24) BRUCE GOSSETT	40 00				Ţ			107.063		22.012
MGNG DIRECTOR	0 00				X			187,862	0	22,812
(25) JOHN DURRANT	40 00				l,			172 220		20.625
SR MGNG DIR	0 00				X			173,228	0	29,635
(26) STEFAN JAEGER	40 00					, ,		157.265		12.004
MGNG DIRECTOR	0 00					X		157,265	0	13,004
(27) WENDY COWAN	40 00					Х		149,977	0	17,858
MGNG DIRECTOR	0 00					^		149,977	٥	17,636
(28) JOHN CASAZZA	40 00					х		146,983		23,474
MGNG DIRECTOR	0 00					_ ^		140,963	0	23,474
(29) BRIAN PALLASCH	40 00					, ,		151 102		20.265
MGNG DIRECTOR	0 00					X		151,102	0	28,265
(30) KAY PULCHINE	40 00					\ \ \		447.570	_	14.034
DIR HUMAN RESOURCES	0 00					X		147,578	0	14,821
1b Sub-Total						F				
c Total from continuation sheets to Part	VII, Section A					►				
d Total (add lines 1b and 1c)		•				•		2,413,732	0	319,050
								· · · · · · · · · · · · · · · · · · ·		

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization►51

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule I for such individual	,		
	on the 14-17 res, complete senerates for such marviadar.	3		Νo
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? If "Yes," complete Schedule J for such individual			
	maividual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
THE SHERIDAN PRESS 450 FAME AVE HANOVER PA 17331	PUBLICATIONS	884,986
PUBLISHERS PRESS PO BOX 37500 LOUISVILLE KY 40233	PUBLICATIONS	714,809
DARTMOUTH JOURNALS PO BOX 842371 BOSTON MA 02284	PUBLICATIONS	707,222
PERSONIFY 1919 GALLOWS ROAD STE 400 VIENNA VA 22182	COMPUTER CONSULTING	482,273
YES MARKETING 98 SUSSEX STREET REHOBOTH DE 19971	MEMBERSHIP MARKETING	458,527

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 ►19

Part V	ш	Statement of Revenue Check if Schedule O contain		nse to any question	ın thıs Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
	1a	Federated campaigns	1 a					
ant	b	Membership dues	. 1b	15,244,653				
Giffs, Grants illar Amounts	С	Fundraising events	. 1c					
ifts, ar A	d	Related organizations	1,146,029					
%. ⊒.6	е	Government grants (contributions)						
iğ iz	f	All other contributions, gifts, grants	, and 1f	1,395,944				
tributions, Giffs, Grants Other Similar Amounts	_	similar amounts not included above Noncash contributions included in li						
	g	1a-1f \$	iiie3					
Conjand	h	Total. Add lines 1a-1f			17,786,626			
e E				Business Code				
ı,ven	2a	SUBSCRIPTIONS		900099	14,106,009	14,106,009		
2 <u>2</u>	b c	CONFERENCES & SEMINARS ADVERTISING	<u></u>	900099 541800	11,108,016	11,108,016	2 214 512	
rwc	d	CONFERENCE CENTER FEES		561499	2,214,513 177,468		2,214,513 177,468	
3 =	e			301479	177,700		177,400	
Program Serwce Revenue	f	All other program service re			617,284	617,284		
	g 3	Total. Add lines 2a-2f Investment income (including			28,223,290			
		and other similar amounts)		•	1,140,065			1,140,065
	4	Income from investment of tax-ex	empt bond p	proceeds	3,587,706			3,587,706
	5	Royalties (i) Real		(II) Personal	3,367,700			3,387,700
	6a	Gross rents (1) Kedi	12,000	(II) I CISOIIdi				
	b	Less rental expenses	0					
	С	Rental income or (loss)	12,000					
	d	Net rental income or (loss)			12,000			12,000
		(ı) Securit	ies	(II) O ther				
	7a	Gross amount from sales of assets other than inventory						
	b	Less cost or other basis and sales expenses						
	С	Gain or (loss)						
	d 8a	Net gain or (loss)						
ae	Ga	Gross income from fundraisi events (not including	ng					
Other Revenue		\$ of contributions reported on See Part IV, line 18						
her	ь	Less direct expenses .	а b					
₹	С	Net income or (loss) from fu		events 🛌				
	9a	Gross income from gaming a See Part IV, line 19						
	b c	Less direct expenses . Net income or (loss) from ga	ь	vities				
	10a	Gross sales of inventory, les		·				
	L	less seeksteers to	a	3,018,410				
	b C	Less cost of goods sold . Net income or (loss) from sa		1,369,912 entory -	1,648,498	1,648,498		
		Miscellaneous Revenue		Business Code		·		
	11a							
	ь		[
	с							
	d	All other revenue	L	<u>.</u>				
	e	Total. Add lines 11a-11d		🕨				
	12	Total revenue. See Instructi	ons		52,398,185	27,479,807	2,391,981	4,739,771
								orm 990 (2012)

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 (D) (B) (C) Do not include amounts reported on lines 6b, (A) Program service Management and Fundraising 7b. 8b. 9b. and 10b of Part VIII. Total expenses expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 917,984 917,984 Grants and other assistance to individuals in the United States See Part IV, line 22 214,890 214,890 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and 2,123,390 1,176,765 946,625 key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 16,650,636 Other salaries and wages 14,722,656 1,927,980 Pension plan accruals and contributions (include section 401(k) 874.083 831,763 42,320 and 403(b) employer contributions) Other employee benefits 2,092,896 1,991,566 101,330 10 1,175,475 1,118,563 56,912 11 Fees for services (non-employees) Management Legal 18,419 18,419 Accounting 98,439 40,074 58,365 Professional fundraising services See Part IV, line 17 Investment management fees 37,850 37,850 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on 2,930,005 2,917,946 12,059 Schedule O) Advertising and promotion . . 1,737,277 1,737,277 12 13 Office expenses . . . 4,458,742 3,899,567 559,175 57,783 14 Information technology . . 1,358,005 1,300,222 15 191,815 191,815 Royalties . 2,778,615 16 Occupancy 2,778,615 **17** 3,554,757 3,051,347 503,410 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 4,013,905 3,920,017 93,888 20 Payments to affiliates 21 22 Depreciation, depletion, and amortization . 1,612,636 1,612,636 23 270,636 270,636 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) PRINTING AND PRODUCTION 4,846,207 4,846,207 NONPROFIT MEMBERSHIPS 611,745 500,995 110,750 UNRELATED BUS INCOME TA C 180,416 180,416 d 3,091 e All other expenses 252,658 249,567 Total functional expenses. Add lines 1 through 24e 25 53,001,481 48,291,108 4,710,373 0 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► [if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Cash-non-interest bearing End of year	Par	't X	Balance Sheet Check if Schedule O contains a response to any question in thi	s Part	X			
2 Savings and temporary cash investments 9,772 2 9,78			, 1			(A)		(B)
3 Pledges and grants receivable, net 2,500,555 4 1,686,455		1	Cash—non-interest-bearing			2,933,877	1	3,502,845
4 Accounts receivable, net capital forms officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L. 5 Leans and other receivables from other disqualified persons (as defined under section 49.58 (f)(1)), persons described in section 49.58 (c)(3)(8), and contributing employees organizations (see instructions) Complete Part II of Schedule L. 7 Notes and loans receivable, net		2	Savings and temporary cash investments			9,772	2	9,780
100 100		3	Pledges and grants receivable, net				3	
## Complete Part II of Schedule L		4	Accounts receivable, net			2,500,555	4	1,986,453
100		5	employees, and highest compensated employees Complete P	art II o	of		-	_
9 Preparl expenses and deferred charges 1.060,090 9 1,333,63 10a	ıts	6	4958(f)(1)), persons described in section $4958(c)(3)(B)$, and and sponsoring organizations of section $501(c)(9)$ voluntary e	buting employers				
9 Preparl expenses and deferred charges 1.060,090 9 1,333,63 10a	8	,	Notes and leans reservable not					
9 Prepaid expenses and deferred charges 1,000,000 9 1,333,63 10a Land, buildings, and equipment cost or other basis Complete 10a 16,887,749 b Less accumulated depreciation 10b 12,914,233 5,132,602 10c 3,983,51 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program—related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Tax-exempt bond liabilities 10 Tax-exempt bond liabilities 12 Loans and other liability Complete Part IV of Schedule D 12 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 15 Other liabilities (including federal income tax, payables to related third parties 17 Dother liabilities and included on lines 17-24) Complete Part X of Schedule 18 Organizations that follow SFAS 117 (ASC 958), check here ► 7 and complete lines 27 through 29, and lines 33 and 34. 18 Temporarily restricted net assets 10 Organizations that do not follow SFAS 117 (ASC 958), check here ► 7 and complete lines 27 through 29, and lines 33 and 34. 19 Permanently restricted net assets 10 Organizations that do not follow SFAS 117 (ASC 958), check here ► 7 and complete lines 27 through 29, and lines 33 and 34. 10 Capital isock or trust principal, or current funds 10 Capital isock or trust principal, or current funds 11 Pad-in or capital surplus, or land, building or equipment fund 12 Capital isock or trust principal, or current funds 13 Pad-in or capital surplus, or land, building or equipment fund 14 (17) 40, 40, 40, 40, 40, 40, 40, 40, 40, 40,	4					692 243		603 003
10a		_				· · · · · · · · · · · · · · · · · · ·		<u> </u>
11 Investments—publicity traded securities 40,550,269 11 47,872,07 12 Investments—publicity traded securities 40,550,269 11 47,872,07 13 Investments—program—related See Part IV, line 11 13 14 Intangible assets 14 13 15 Other assetts See Part IV, line 11 3,002,356 15 3,219,17 16 Total assets See Part IV, line 11 3,002,356 15 3,219,17 17 Accounts payable and accrued expenses 3,634,164 17 3,226,69 18 Grants payable 18 19 Deferred revenue 11,611,614 19 12,403,66 19 Deferred revenue 11,611,614 19 12,403,66 10 Tax-exempt bond liabilities 20 21 12 Loans and other payables to current and former officers, directors, trustees, key employees, inghest compensated employees, and disqualified persons Complete Part II of Schedule 22 23 23 Secured mortgages and notes payable to unrelated third parties 23 24 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 2,458,631 25 2,687,77 26 Total liabilities Add lines 17 through 25 17,704,409 26 18,302,525 27 Ourseitzed ent assets 29,770,429 27 32,243,31 28 Temporanily restricted net assets 29,770,429 27 32,243,31 29 Permanently restricted net assets 29,770,429 27 32,243,31 30 Capital stock or trust principal, or current funds 30 29,770,429 27 32,243,31 31 Paid-in or capital surplus, or land, building or equipment fund 31 31 31 31 31 31 31 3		-	Land, buildings, and equipment cost or other basis Complete		1	, ,	9	1,335,654
11 Investments—publicly traded securities 40,550,269 11 47,872,07 12 Investments—other securities See Part IV, line 11 12 13 13 Investments—other securities See Part IV, line 11 13 14 15 Intangible assets 14 15 15 15 15 15 15 15		h			12 914 233	5 132 692	100	3,983,516
12 Investments—other securities See Part IV, line 11 12 13 11 14 14 15 14 15 15 14 15 15		_	•		<u> </u>			
13						,,		
14								
15								
16						3 002 356		3 219 179
17								
18 Grants payable		-				· · · · · · · · · · · · · · · · · · ·		
19 Deferred revenue						3,55 1,15 1		3,231,332
Tax-exempt bond liabilities						11 611 614		12 403 060
21 Escrow or custodial account liability Complete Part IV of Schedule D						11,011,011		12, 100,000
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			·					
Unsecured notes and loans payable to unrelated third parties			Loans and other payables to current and former officers, direct	ors, tr			21	
Unsecured notes and loans payable to unrelated third parties	졅						22	
24 Unsecured notes and loans payable to unrelated third parties	ï	23					23	
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			. ,				24	
26 Total liabilities. Add lines 17 through 25		25	Other liabilities (including federal income tax, payables to rela and other liabilities not included on lines 17-24) Complete Pa	ted th	ırd partıes,	2 450 624	25	2 607 772
Organizations that follow SFAS 117 (ASC 958), check here F and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		26				· · · · · · · · · · · · · · · · · · ·		
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds		26	Organizations that follow SFAS 117 (ASC 958), check here ▶			17,704,409	26	16,332,323
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	ĕ	27	- ,	_		29 770 429	27	32 243 319
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	<u>छ</u>			•	• •			
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	<u> </u>							
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	Ĭ	23	•			2,000,002		4,010,007
30 Capital stock or trust principal, or current funds				CIC F	j and			
31 Paid-in or capital surplus, or land, building or equipment fund	0	30	-				30	
33 Total net assets or fund balances	Ř	31					31	
33 Total net assets or fund balances	A S:						32	
Z 34 Total liabilities and net assets/fund balances 55 901 854 34 62 510 48						38,197,445		44,157,963
1 33.501.0341.344 - 1 33.501.0341.0341 - 1 33.501.0341 - 1 33.501.0341 - 1 34.	Ź	34				55,901,854	34	62,510,488

Pai	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				৮		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		52,3	398,185		
2	Total expenses (must equal Part IX, column (A), line 25)	2		53,0	001,481		
3	Revenue less expenses Subtract line 2 from line 1	3		- (503,296		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		38.:	197,445		
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9		2 6	536,460		
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			157,963		
Par	t XII Financial Statements and Reporting			, -			
	Check if Schedule O contains a response to any question in this Part XII				. ᅜ		
				Yes	No		
1	Accounting method used to prepare the Form 990						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on					
	Separate basis Consolidated basis Both consolidated and separate basis			1			
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	<u> </u>		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separasis, consolidated basis, or both	arate					
	Separate basis Consolidated basis Both consolidated and separate basis			1			
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of the	2c	Yes			
	If the organization changed either its oversight process or selection process during the tax year, explain is Schedule O	n					
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?	ne	3a		No		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required 3b					

Additional Data

Software ID: Software Version:

EIN: 13-1635293

Name: AMERICAN SOCIETY OF CIVIL ENGINEERS INC

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

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ 5,495,296 including grants of \$) (Revenue \$ 6,224,623)

CONFERENCES & MEETINGS THE SOCIETY HOSTS APPROXIMATELY 50 CONFERENCES AND MEETINGS EACH YEAR THE CONFERENCES ARE SEPARATED INTO TWO CATEGORIES - SPECIALTY AND CORPORATE THE SPECIALTY CONFERENCES PROVIDE CONTINUING EDUCATION AND PROFESSIONAL DEVELOPMENT ALLOWING THE PROFESSIONAL ENGINEER TO MAINTAIN THEIR LICENSURE IN THEIR RESPECTIVE STATES EACH SPECIALTY CONFERENCE IS COMPRISED OF AN EDUCATIONAL PROGRAM, TECHNICAL TOURS AND AN EXHIBIT HALL, AND IS SPECIFIC TO A DESIGNATED DISCIPLINE WITHIN THE CIVIL ENGINEERING FIELD THESE PROGRAMS PROVIDE INFORMATION ON THE LATEST TECHNICAL ADVANCES, BEST PRACTICES, AND PROMOTE THE SHARING OF IDEAS THE CORPORATE CONFERENCES ALSO PROVIDE CONTINUING EDUCATION AND PROFESSIONAL DEVELOPMENT CATERING TO LEADERSHIP, MANAGEMENT, BEST PRACTICES AND OVERARCHING ISSUES AND TOPICS WITH A BROAD APPEAL TO THE CIVIL ENGINEER IN GENERAL MEETINGS INCLUDE COMMITTEES, TASK FORCES, FOCUS GROUPS, WORKSHOPS AND SEMINARS DESIGNED TO BRING TOGETHER CIVIL ENGINEERING EXPERTS EITHER FROM SPECIFIC FIELDS OR THOSE WITH A BROAD RANGE OF EXPERIENCE AND SKILLS THESE MEETINGS DEAL WITH SPECIFIC TOPICS AND ISSUES FACING CIVIL ENGINEERS SUCH AS AMERICA'S FAILING INFRASTRUCTURE, SUSTAINABILITY, EARTHQUAKES, AND BRIDGE COLLAPSES

(Code) (Expenses \$ 3,589,102 including grants of \$) (Revenue \$ 18,572,440)
MEMBERSHIP SERVICES IN ADDITION TO DEVELOPING MEMBERS, PROVIDING VALUE TO EXISTING MEMBERS, ENGAGING

MEMBERSHIP SERVICES IN ADDITION TO DEVELOPING MEMBERS, PROVIDING VALUE TO EXISTING MEMBERS, ENGAGING AND RETAINING STUDENT MEMBERS, PROMOTING MEMBER ACCOMPLISHMENTS AND MARKETING THE SOCIETY'S PRODUCTS TO MEMBERS, MEMBERSHIP CONDUCTS RESEARCH ON MEMBER NEEDS AND SATISFACTION, PROVIDES CAREER RESOURCES INCLUDING A SALARY SURVEY AND ASSOCIATED PUBLICATION ON CIVIL ENGINEERING INCOME AS WELL AS AN ONLINE MENTORING PROGRAM MEMBERSHIP ALSO WORKS WITH VARIOUS SERVICE PROVIDERS TO OFFER ASCE MEMBERS SPECIAL INSURANCE AND FINANCIAL PROGRAMS

) (Expenses \$

(Code

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

) (Expenses \$ (Code 5,335,643 including grants of \$ 5,250) (Revenue \$ 108,231) GOVERNMENT AND PUBLIC AFFAIRS THE SOCIETY'S PUBLIC AFFAIRS PROGRAMS ENCOMPASS A BROAD RANGE OF ACTIVITIES INTENDED TO BETTER INFORM THE PUBLIC AND POLICY LEADERS OF CRITICAL ISSUES AND THE VITAL ROLE THE CIVIL ENGINEERING PROFESSION PLAYS IN THE EVERY DAY LIVES OF CITIZENS THESE PROGRAMS INCLUDE COORDINATING ALL INTERVIEWS AND MEETINGS WITH MEDIA/NEWS OUTLETS, WRITING AND DISSEMINATION OF ALL SOCIETY NEWS RELEASES, TRAINING SOCIETY LEADERS AND MEMBERS IN PUBLIC COMMUNICATIONS AND EFFECTIVE MEDIA RELATIONS, PROVIDING COMMUNICATIONS COUNSEL TO THE SOCIETY'S VARIOUS STATE AND LOCAL UNITS, PROVIDING INPUT AND FEEDBACK TO VARIOUS SOCIETY MARKETING INITIATIVES, OVERSEEING CERTAIN COMMUNICATIONS RESEARCH EFFORTS, CONTRIBUTING TO WEB SITE DESIGN AND CONTENT MANAGEMENT, COORDINATION OF ALL ASCE K-12 PRE-COLLEGE OUTREACH PROGRAMS, AND MANAGEMENT OF ASCE DIVERSITY PROGRAMS THE SOCIETY'S GOVERNMENT RELATIONS ACTIVITIES INCLUDE RESEARCH, DEVELOPMENT AND UPDATING OF THE ORGANIZATION'S 160 PUBLIC POLICY STATEMENTS PERTAINING TO A WIDE RANGE OF CIVIL ENGINEERING TOPICS INCLUDING INFRASTRUCTURE, TRANSPORTATION, WATER, ENVIRONMENT AND R & D, MONITORING FEDERAL LEGISLATIVE AND REGULATORY DEVELOPMENTS AND REPORTING BACK TO SOCIETY MEMBERS AND LEADERS. PROVIDING EXPERT TESTIMONY TO CONGRESSIONAL COMMITTEES, MAINTAINING A CONGRESSIONAL FELLOWS PROGRAM, TRAINING ASCE MEMBERS, BUILDING AND MAINTAINING ISSUES-BASED COALITIONS, PROMOTING CIVIL ENGINEERS FOR FEDERAL APPOINTMENTS AND NOMINATIONS TO KEY POLICY POSITIONS IN GOVERNMENT, AND MONITORING POLICY AND ISSUE DEVELOPMENTS IN THE VARIOUS US STATES

SECTION, BRANCHES & REGIONS -- THE SOCIETY PROVIDES FINANCIAL AND ADMINISTRATIVE SUPPORT TO ITS REGIONS, SECTIONS, BRANCHES AND YOUNGER MEMBER GROUPS TO SUPPORT THEIR DELIVERY OF A BROAD RANGE OF EDUCATIONAL, SCIENTIFIC AND PUBLIC SERVICE OFFERINGS AT THE LOCAL LEVEL

612,686) (Revenue \$

70,261)

2,035,736 including grants of \$

) (Expenses \$

(Code

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

) (Expenses \$ 30,126) (Revenue \$ (Code 2,197,480 including grants of \$ 182,075) EDUCATIONAL ACTIVITIES - THE SOCIETY'S EDUCATIONAL ACTIVITIES PROGRAMS IMPROVE THE FORMAL EDUCATIONAL PREPARATION OF CIVIL ENGINEERS FROM KINDERGARTEN THROUGH GRADUATE STUDIES. THESE ACTIVITIES ENHANCE CIVIL ENGINEERING EDUCATION BY DEFINING THE CIVIL ENGINEERING BODY OF KNOWLEDGE (BOK) TO BE FULFILLED BEFORE PROFESSIONAL PRACTICE AS A CIVIL ENGINEER, CONDUCTING ACCREDITATION ACTIVITIES TO ASSURE QUALITY EDUCATIONAL OUTCOMES AND PROCESSES, PRESENTING FACULTY DEVELOPMENT WORKSHOPS TO HONE THE TEACHING SKILLS OF UNIVERSITY ENGINEERING FACULTY. CHAMPIONING OF ASCE STUDENT ORGANIZATIONS FOR STUDENT SKILLS DEVELOPMENT BEYOND THE CLASSROOM, AND HOSTING INTERACTIONS AMONG STUDENTS, FACULTY AND PRACTITIONERS SPECIFICALLY, THE SOCIETY HAS COMPREHENSIVELY DEFINED THE KNOWLEDGE, SKILLS, AND ATTITUDES NECESSARY TO ENTER THE CIVIL ENGINEERING PROFESSION THE SOCIETY FOSTERS ACCOMPLISHING THIS BOK THROUGH FORMAL EDUCATION CURRICULA AND DOCUMENTED EXPERIENCE FURTHER, THE SOCIETY LEADS THE ACCREDITATION ACTIVITIES OF 369 UNIVERSITY PROGRAMS IN CONJUNCTION WITH ABET, INC , THE ENGINEERING ACCREDITATION ORGANIZATION IN THE US TO IMPROVE THE TEACHING ABILITIES OF ENGINEERING FACULTY, THE SOCIETY CONDUCTS ITS WORLD-RENOWNED ASCE EXCELLENCE IN CIVIL ENGINEERING EDUCATION (EXCEED) TEACHING WORKSHOPS WITH A TOTAL 713 GRADUATES FROM 240 INSTITUTIONS KNOWING THAT MUCH EDUCATION IN COLLEGES AND UNIVERSITIES HAPPENS OUTSIDE THE CLASSROOM AND WITH OVER 27,000 STUDENT MEMBERS, THE SOCIETY SUPPORTS 296 ASCE STUDENT ORGANIZATIONS ON COLLEGE CAMPUSES TO ADD TO STUDENT LEARNING, THE SOCIETY ANNUALLY HOSTS WORKSHOPS FOR STUDENT CHAPTER LEADERS, DEVELOPING THE LEADER SKILLS FOR 550 STUDENT LEADERS IN 2013 EIGHTEEN STUDENT CONFERENCES ARE HELD EACH YEAR, ATTRACTING OVER 5,000 PARTICIPANTS THIS YEAR

GRANTS & CONTRACTS THE SOCIETY RECEIVES FEDERAL AND PRIVATE GRANT AND CONTRACT FUNDS THAT PAY FOR SPECIFIC ACTIVITIES RELATING TO IMPROVEMENT OF CIVIL ENGINEERING IN THE U.S. AND FOREIGN COUNTRIES

55,538 including grants of \$

) (Revenue \$

22,198)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

) (Expenses \$ 771,362 including grants of \$ (Code 254,759) (Revenue \$ 208,045) HONORS AND AWARDS THE HONORS AND AWARDS PROGRAM PRIDES ITSELF IN RECOGNIZING THE OUTSTANDING ACHIEVEMENTS OF CIVIL ENGINEERING PROFESSIONALS IT PRESENTS 83 SOCIETY AWARDS, HONORARY MEMBERSHIP, THE OUTSTANDING PROJECTS AND LEADERS AWARDS (OPAL) AND SEVERAL EXTERNAL AWARDS TO ACKNOWLEDGE LAUDABLE AND SUPERB PROJECTS AND INDIVIDUALS) (Expenses \$ including grants of \$) (Revenue \$ (Code 439.290 INTERNATIONAL ACTIVITIES INTERNATIONAL ACTIVITIES ADVANCE CIVIL ENGINEERING PRACTICE BY DISSEMINATING KNOWLEDGE ON ENGINEERING IN THE GLOBAL ENVIRONMENT AND GLOBAL ETHICAL PRACTICE, COLLABORATING WITH ENGINEERING SOCIETIES AROUND THE WORLD, AS WELL AS THROUGH COALITIONS, TO MUTUALLY DEVELOP RELATIONSHIPS AND SHARE KNOWLEDGE HELPFUL TO PROFESSIONAL GROWTH, SHARING AND GROWING THE CIVIL ENGINEERING BODY OF KNOWLEDGE THROUGH CAPACITY BUILDING, AND FOSTERING RELATIONSHIPS WITH OTHER ORGANIZATIONS, SUCH AS THE WORLD FEDERATION OF ENGINEERING ORGANIZATIONS, THE PAN-AMERICAN FEDERATION OF ENGINEERING ASSOCIATIONS (UPADI), USAID, AND UNESCO THIS AREA ALSO HELPS SERVICE THE NEEDS OF THE SOCIETY'S INTERNATIONAL MEMBERS AND THE OPERATIONS OF 18 INTERNATIONAL SECTIONS AND 15 INTERNATIONAL GROUPS WITH A GOAL OF PROVIDING NETWORKING AND EDUCATION OPPORTUNITIES AT THE LOCAL LEVEL INTERNATIONALLY COORDINATION WITH OTHER SOCIETY ACTIVITY AREAS HELPS SUPPORT INTERNATIONAL CONFERENCES, TECHNICAL EXCHANGES, AND CONTINUING EDUCATION SEMINARS ONE OUTLET FOR INFORMATION EXCHANGE IS THE INTERNATIONAL NEWSLETTER ASCE GLOBAL LINK, ANOTHER IS THE INTERNATIONAL PROGRAM AT THE ASCE ANNUAL CONFERENCE, WHICH ATTRACTS INTERNATIONAL REPRESENTATIVES FROM ABOUT 25 COUNTRIES

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

) (Expenses \$ 100,000) (Revenue \$ (Code 140,960 including grants of \$ ENGINEERS WITHOUT BORDERS THE SOCIETY PROVIDES FINANCIAL AND ADMINISTRATIVE SUPPORT TO EWB-USA, WHICH HAS OVER 350 PROJECTS IN OVER 45 DEVELOPING COUNTRIES AROUND THE WORLD INCLUDING WATER, RENEWABLE ENERGY. SANITATION AND MORE THE PROJECTS ARE COMPLETED IN PARTNERSHIP WITH LOCAL COMMUNITIES AND NGOS EWB-USA HELPS CREATE A MORE STABLE AND PROSPEROUS WORLD BY ADDRESSING PEOPLE'S BASIC HUMAN NEEDS BY PROVIDING NECESSITIES SUCH AS CLEAN WATER, POWER, SANITATION AND EDUCATION BECAUSE OF ITS STRONG UNIVERSITY PRESENCE. EWB-USA IS THE CATALYST FOR A NEW MOVEMENT TO EDUCATE THE NEXT GENERATION OF SOCIALLY CONSCIOUS ENGINEERS DEEPLY AWARE OF THE NEEDS OF THE REST OF THE WORLD) (Expenses \$ 0) (Revenue \$ (Code 668,184 including grants of \$ 70,360)

PROFESSIONAL ACTIVITIES THROUGH ITS PROFESSIONAL ACTIVITIES, THE SOCIETY ENCOURAGES, GUIDES, AND PROMOTES THE PROFESSIONAL DEVELOPMENT OF CIVIL ENGINEERS THESE PROGRAMS INCLUDE DEVELOPMENT OF PROFESSIONAL KNOWLEDGE, SKILLS, AND ATTITUDES TO IMPROVE THE PRACTICE OF CIVIL ENGINEERS AND TO ASSURE APPROPRIATE PROFESSIONAL AND BUSINESS BEHAVIOR PROFESSIONAL LICENSURE OF ALL ELIGIBLE SOCIETY MEMBERS IS ENCOURAGED TO PROTECT THE PUBLIC HEALTH, SAFETY, AND WELFARE THE SOCIETY ALSO OFFERS CAREER AND ETHICS RESOURCES INCLUDING ECAREERMENTOR, AN ONLINE MENTORING PROGRAM, AND ORDER OF THE ENGINEER CEREMONIES MOREOVER, THE SOCIETY PROMOTES LEADERSHIP AND MANAGEMENT SKILLS DEVELOPMENT AND PROVIDES A CUSTOMIZED MANAGEMENT EVALUATION PROCESS FOR GOVERNING ENGINEERING AGENCIES VIA ITS PEER REVIEW FOR PUBLIC AGENCIES PROGRAM

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ 1,145,958 including grants of \$ 48,475) (Revenue \$ 566,783) OTHER PROGRAM SERVICES MISCELLANEOUS SMALL PROGRAMS THAT SUPPORT THE SOCIETY'S EXEMPT PURPOSE) (Expenses \$ 0) (Revenue \$ 0) (Code 725,120 including grants of \$ SUSTAINABILITY EXPENSES ASCE HAS HAD A LONG HISTORY OF PARTICIPATION AND LEADERSHIP IN PROMOTING SUSTAINABLE DEVELOPMENT AND INTEGRATING IT INTO ENGINEERING EDUCATION AND PRACTICE WITHIN THE PAST COUPLE OF YEARS ASCE HAS INCLUDED IT AS ONE OF ITS STRATEGIC INITIATIVES. THE COMMITTEE ON SUSTAINABILITY IS THE DRIVING FORCE TO LEAD THE WAY TO SUSTAINABLE SOLUTIONS THE COMMITTEE HAS ACCOMPLISHED THE FOLLOWING -PRESENTED A SUSTAINABILITY DEFINITION, GOALS, ACTION PLAN, AND PROGRAM OUTLINE FOR THE SOCIETY -DEVELOPMENT OF THE FUNDAMENTALS OF SUSTAINABLE ENGINEERING, SUSTAINABLE PROJECT MGMT, AND ECOLOGICAL SYSTEMS COURSES WITH HELP FROM THE CONTINUING EDUCATION DEPARTMENT-ASCE HAS ESTABLISHED A FORMAL PARTNERSHIP WITH ACEC AND APWA (THE INSTITUTE FOR SUSTAINABLE INFRASTRUCTURE ISI) TO DEVELOP AND DELIVER THE INFRASTRUCTURE RATING SYSTEM - ENVISION (TM)-ESTABLISHED A SUSTAINABILITY WEBSITE FOR ENGINEERS ON THE ASCE WEBSITE-WORKING WITH THE ASCE FOUNDATION ON LEED GOLD CERTIFICATION OF THE ASCE HEADOUARTERS BUILDING

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors** (B) (C) (D) (E) (F) Name and Title Position (do not check Reportable Reportable Estimated amount Average hours more than one box, compensation compensation of other unless person is both per from the from related compensation organization (Wan officer and a organizations (Wfrom the week (list director/trustee) 2/1099-MISC) 2/1099-MISC) organization and related any Former Highest compensated employee hours Institutional organizations idiwduol 1 r diisetor 쥰 for employee related organızatıons trustae below Trustee dotted line) 15 00 GREGORY E DILORETO PE Χ Χ 16,223 0 0 PRESIDENT 1 00 15 00 RANDALL S OVER PR Х 350 0 Х 0 PRESIDENT ELECT 1 00 15 00 ANDREW W HERRMANN PE Χ 0 0 0 Х PAST PRESIDENT 0 00 7 00 STEPHEN A CURTIS PE Х 0 0 0 DIRECTOR 0 00 7 00 BILLY L EDGE PHD PE 0 0 0 Х DIRECTOR 0 00 7 00 JENNIFER B EPP PE 0 0 0 Х DIRECTOR 0 00 7 00 JOHN A FRAUENHOFFER PE 0 0 0 Х DIRECTOR 0 00 7 00 D VAUGHAN GRIFFITHS PHD PE 0 0 0 DIRECTOR 0 00 7 00 WILLIAM P GROGAN PHD PE Χ 0 0 **DIRECTOR** 0 00 7 00 MARTHA F JUCH PE ٥ 0 0 X **DIRECTOR** 0 00 7 00 BRIAN R MANNING PE Χ 0 0 0 DIRECTOR 0 00 7 00 DAVID B PETERSON PE 0 0 DIRECTOR 0 00 7 00 JAMES A RISPOLI PE 0 0 0 Х DIRECTOR 0 00 7 00 MARK P RUSTICA IE Х 0 0 0 DIRECTOR 0 00 7 00 KRISTINA L SWALLOW PE Χ 0 0 0 DIRECTOR 0 00 7 00 ROBERT A VICTOR PE 0 0 0 Х DIRECTOR 0 00 7 00 ALBERT TAK-CHUNG YEUNG PHD PE 0 0 0 Х 0 00 7 00 LOUIS C AURIGEMMA PE Χ 0 0 0 TREASURER 0 00 40 00 PATRICK NATALE Х 475,969 0 50,176 **SECRETARY** 2 00 40 00 THOMAS SMITH 0 Χ 213,456 32,703 ASST SECRETARY 0 00 40 00 CHARLES DINGES Х 195,453 0 30,222 SR MGNG DIR 0 00 40 00 JOSEPH DEFIGLIA Х 199,092 0 23,270 CHIEF TECH OFFICER 0 00 40 00 PETER SHAVALAY 32,810 Χ 199,194 0 CFO 3 00 40 00 BRUCE GOSSETT Х 187,862 22,812 0 MGNG DIRECTOR 0 00 40 00 JOHN DURRANT 173,228 0 29,635 SR MGNG DIR 0 00

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

(A) Name and Title				one		ζ,		(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
	any hours for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former			related organizations
STEFAN JAEGER MGNG DIRECTOR	40 00 0 00					х		157,265	0	13,004
WENDY COWAN MGNG DIRECTOR	40 00 0 00					х		149,977	0	17,858
JOHN CASAZZA MGNG DIRECTOR	40 00 0 00					х		146,983	0	23,474
BRIAN PALLASCH MGNG DIRECTOR	40 00 0 00					х		151,102	0	28,265
KAY PULCHINE DIR HUMAN RESOURCES	40 00 0 00					х		147,578	0	14,821

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493220002214

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

AMERICAN SOCIETY OF CIVIL ENGINEERS INC

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

Inspection

									13-1635		
	rt I			blic Charity Sta						ınstructıoı	ns.
Γhe	organı:		•	e foundation becaus	•			•	•		
1	Г	A churc	ch, conventi	on of churches, or a	ssociation of	churches d	lescribed in s e	ection 170	(b)(1)(A)(i).		
2	Г	A scho	ol described	in section 170(b)(1	l)(A)(ii). (At	tach Sched	ule E)				
3	Γ	A hosp	ıtal or a coo	perative hospital se	rvice organiz	atıon descr	ıbed ın sectio	n 170(b)(:	L)(A)(iii).		
4	Γ	A medi	cal research	n organization operat	ted ın conjun	ction with a	hospital des	cribed in s e	ection 170(b)	(1)(A)(iii)	. Enter the
_	_			ty, and state							
5	ı		•	erated for the benefi	_	or universi	ty owned or o	perated by	a governmei	ntai unit de	scribed in
_	_			A)(iv). (Complete P	•			470(1)	(4)(4)(
6	<u> </u>			local government or	_			• •			
7	ı			at normally receives on 170(b)(1)(A)(vi).			support from	a governn	nental unit or	from the ge	eneral public
8	Г			described in sectior			mplete Part II	()			
9	ন			at normally receives					ibutions, mer	nbership fe	es, and gross
	•	_		ities related to its ex					•	-	· -
		its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses									
		acquire	d by the ord	ganızatıon after June	30,1975 S	ee section	509(a)(2). (C	omplete P	art III)	,	
10	Г			ganızed and operateo							
11		An orga	anızatıon org	ganized and operated	d exclusively	for the ben	efit of, to perf	orm the fu	nctions of, or	to carry ou	it the purposes of
	•	one or i	more publici	ly supported organiz	atıons descr	ıbed ın sect	ion 509(a)(1) or sectioi	n 509(a)(2) :	•	
				bes the type of supp							
	_			b							-
е	ı			ox, I certify that the on managers and ot							
			509(a)(2)	on managers and oc	ner than one	or more pur	onery support	ed organiz	acions descri	bed iii sect	1011 30 3 (4)(1) 01
f				received a written de	etermination	from the IR	S that it is a	Type I, Ty	pe II, or Type	e III suppo	rtıng organızatıo <u>n,</u>
			his box	2006 11				•	6.11		Г
g			vugust 1 / , 2 ig persons?	2006, has the organi	ization accep	oted any giπ	or contributi	on from an	y or the		
				rectly or indirectly o	ontrols, eith	er alone or	together with	persons d	escribed in (i	1)	Yes No
		and (III)) below, the	governing body of th	e supported	organizatio	n?		·	1	1g(i)
		(ii) A fa	amıly memb	er of a person descri	ıbed ın (ı) abo	ove?				1:	lg(ii)
			*	lled entity of a perso			above?			<u> </u>	lg(iii)
h				ng information about							
(i) Nam	ne of	(ii) EIN	(iii) Type of	(iv) Is t	the	(v) Did you	ı notıfy	(vi) Is	the	(vii) A mount of
	suppor			organization	organizati		the organiz		organiza		monetary
0	rganiza	ation		(described on lines 1- 9 above	col (i) list		ın col (i) o suppor	•	col (i) or in the l	-	support
				or IRC section	docume	_	Suppor	ι,	li tile t) 5 '	
				(see							
				instructions))	Yes	No	Yes	No	Yes	No	\dashv
						 	+			+	
							1	-	+		+
Toto							+				

Sch	edule A (Form 990 or 990-EZ) 2012							Page 2
Pa	(Complete only if you o	hecked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ation faile	ed to q	
	Part III. If the organiza ection A. Public Support	tion fails to qu	alify under the	tests listed bel	ow, please com	iplete Pa	rt III.)	
	endar year (or fiscal year beginning					1		
	in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2	312	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received (Do not include any "unusual							
	grants ")							
2	Tax revenues levied for the							
	organization's benefit and either							
	paid to or expended on its behalf							
3	The value of services or facilities							
•	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a							
	governmental unit or publicly							
	supported organization) included on							
	line 1 that exceeds 2% of the							
	amount shown on line 11, column							
6	(f) Public support. Subtract line 5 from							
	line 4							
S	ection B. Total Support							
Cal	endar year (or fiscal year beginning	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 20)12	(f) Total
_	in) ► A mounts from line 4		. ,		. ,	, ,		. ,
7 8	Gross income from interest,							
0	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar							
9	sources Net income from unrelated							
9	business activities, whether or not							
	the business is regularly carried							
	on							
10	Other income Do not include gain or loss from the sale of capital							
	assets (Explain in Part IV)							
11	Total support (Add lines 7 through							
4.0	10)		<u> </u>					
12	Gross receipts from related activitie					12		
13	First five years. If the Form 990 is this box and stop here							ization, check
	ection C. Computation of Pub				<u> </u>	<u> </u>		
14	Public support percentage for 2012			11, column (f))		14		
15	Public support percentage for 2011			, , , , , , ,		15		
	33 1/3% support test—2012. If the o	· ·	•	on line 13 and l	ine 14 is 33 1/20%		chack ti	nie hov
104	and stop here. The organization qua				me 1 1 13 33 1/3/0	or more,	JIICCK CI	► □
b	33 1/3% support test—2011. If the				and line 15 is 33	3 1/3% or n	nore, ch	eck this
	box and stop here. The organization						. 4 4	▶□
1/a	10%-facts-and-circumstances test- is 10% or more, and if the organizat							•
	in Part IV how the organization mee							
	organization				4	r	,rF3	▶ □
b	10%-facts-and-circumstances test-							
	15 is 10% or more, and if the organ Explain in Part IV how the organizat							lv
	supported organization	ion meets the T	acts-ana-cncum:	stances test III	ic organization qu	uiiiiE5 45 i	a public	·y ▶□
18	Private foundation. If the organizat	on did not check	c a box on line 13	, 16a, 16b, 17a,	or 17b, check thi	s box and	see	·
	instructions							▶ ┌

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 📂	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	17,799,232	17,843,692	17,094,843	17,210,452	17,786,6	87,734,845
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	26,364,358	26,336,550	23,233,925	27,182,213	27,479,8	130,596,853
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7 -	Total. Add lines 1 through 5 Amounts included on lines 1, 2,	44,163,590	44,180,242	40,328,768	44,392,665	45,266,4	218,331,698
7a	and 3 received from disqualified persons	939,863	821,546	758,531	1,173,778	1,103,8	4,797,565
b	A mounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the						0
_	year Add lines 7a and 7b	939,863	821,546	758,531	1,173,778	1,103,8	347 4,797,565
8	Public support (Subtract line 7c from line 6)		·	·			213,534,133
	ction B. Total Support				т		
Cale	ndar year (or fiscal year beginning in) 🏲	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	A mounts from line 6	44,163,590	44,180,242	40,328,768	44,392,665	45,266,4	33 218,331,698
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,534,761	4,276,761	4,902,767	5,114,830	4,739,7	71 24,568,890
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	174,957	207,196	239,962	322,184	216,6	
С	Add lines 10a and 10b	5,709,718	4,483,957	5,142,729	5,437,014	4,956,4	51 25,729,869
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)	49,873,308	48,664,199	45,471,497	49,829,679	50,222,8	, ,
14	First five years. If the Form 990 is check this box and stop here			, third, fourth, or f	hith tax year as a	501(c)(3) or	ganization, ▶☐
<u>Se</u> 15	ction C. Computation of Pub Public support percentage for 201			13 column (f))		15	 87 490 %
16	Public support percentage from 20		•	13, column (1),		16	87 330 %
	ction D. Computation of Inv						
17	Investment income percentage for				n (f))	17	10 540 %
18	Investment income percentage fro				long 4 E ve v	18	10 700 %
19a	33 1/3% support tests—2012. If the	e organization did	not check the bo	x on line 14, and	iine 15 is more t	nan 33 1/3%, a	and line 1 / is no <u>t</u>

more than 33 $^{1/3}\%$, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶✓

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

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

Schedule A (Form 990 or 990-EZ) 2012

DLN: 93493220002214

OMB No 1545-0047

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

Political Campaign and Lobbying Activities

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 **Employer identification number** AMERICAN SOCIETY OF CIVIL ENGINEERS INC 13-1635293 Complete if the organization is exempt under section 501(c) or is a section 527 organization. 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). 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 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 Was a correction made? ☐ Yes ┌ No If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? 4 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 **(c)** EIN (e) A mount of political (a) Name (b) Address (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-

	hedule C (Form 990 or 990-EZ) 2012 art II-A Complete if the organization under section 501(h)).	n is exempt under	section 501(d	c)(3) and file	ed Form 5768	Page 2 (election
	Check If the filing organization belongs to expenses, and share of excess lobl Check If the filing organization checked bo	bying expenditures)		_	p member's nam	e, address, EIN,
	Limits on Lobbying I (The term "expenditures" means a		l.)		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public o	opinion (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisl	ative body (direct lobby	yıng)			
c	Total lobbying expenditures (add lines 1a and 1	b)			(
d	O ther exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines 1	c and 1d)			(
f	Lobbying nontaxable amount Enter the amount columns	from the following table	ın both		(
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax				
	Not over \$500,000	20% of the amount on lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	. ,			
	Over \$1,000,000 but not over \$1,500,000	000				
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	00		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of li	ne 1f)			(
h	Subtract line 1g from line 1a If zero or less, ent	er-0-				
i	Subtract line 1f from line 1c If zero or less, ente	er-0-				
j	If there is an amount other than zero on either li section 4911 tax for this year?	ne 1h or line 1ı, did the	organization file I	Form 4720 repo	rtıng	┌ Yes ┌ No
	4-Year A (Some organizations that made a columns below. See t		ection do not	have to com		ne five
	Lobbying Exp	enditures During	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a	Lobbying nontaxable amount					
ь	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

	edule C (Form 990 or 990-EZ) 20						F	age 3
Pai		rganization is exempt under so (election under section 501(h))						
For e	ach "Yes" response to lines 1a throi	igh 11 below, provide in Part IV a detailed o	description of the lobbying	(8	1)	1	(b)	
activ	•		,	Yes	No	_ A	mou	ınt
1	During the year, did the filing or	ganızatıon attempt to ınfluence foreıgn, n	iational, state or local					
_		ot to influence public opinion on a legisla	tive matter or referendum,					
а	through the use of Volunteers?			Yes				
b		de compensation in expenses reported o	un lines 1c through 1i)?	Yes		-		
c	Media advertisements?	ac compensation in expenses reported o	mes te anough try	Yes		1		74,890
d	Mailings to members, legislators	s, or the public?		Yes				74,890
e	Publications, or published or bro			Yes				37,445
f	Grants to other organizations fo	r lobbying purposes?		Yes				
g	Direct contact with legislators,	their staffs, government officials, or a leg	gislative body?	Yes				524,231
h	Rallies, demonstrations, semina	rs, conventions, speeches, lectures, or	any sımılar means?	Yes				30,246
i	Other activities?			Yes				7,200
j	Total Add lines 1c through 1i							748,902
2a		e the organization to be not described in	section 501(c)(3)?		No			
b		y tax incurred under section 4912						
c		y tax incurred by organization managers						
d		d a section 4912 tax, did it file Form 472		-04/-	\			
Par	t III-A Complete if the of 501(c)(6).	rganization is exempt under se	ection 501(c)(4), section :	01(C)(5), (or se	CTIC	on
	301(0)(0):						Yes	No
1	Were substantially all (90% or i	more) dues received nondeductible by m	embers?		Γ	1		
2	Did the organization make only	n-house lobbying expenditures of \$2,00	0 or less?			2		
3	Did the organization agree to ca	rry over lobbying and political expenditu	res from the prior year?			3		
Par		rganization is exempt under se						
		either (a) BOTH Part III-A, line	s 1 and 2, are answered "	No" C	R (b)	Par	t II)	[-A,
1	line 3, is answere Dues, assessments and similar			1				
2	· ·	obbying and political expenditures (do no	ot include amounts of political					
	expenses for which the section		·	!				
а	Current year			2a				
b	Carryover from last year			2b				
_	Total			2c				
3		ection 6033(e)(1)(A) notices of nondedu		3				
4		ount on line 2c exceeds the amount on li arryover to the reasonable estimate of n						
	political expenditure next year?	arryover to the reasonable estimate or n	ionaedactible lobbying and	4				
5		political expenditures (see instructions)	5				
Pa	art IV Supplemental Inf	formation						
Coi	mplete this part to provide the de	scriptions required for Part I-A, line 1, P L Also, complete this part for any addition	art I-B, line 4 , Part I-C , line 5 , Pa	rt II-A	(affilia	ted gr	oup	lıst),
	Identifier	Return Reference	Explana	tıon				
EXP	LANATION OF LOBBYING	PART II-B, LINE 1 T	O ADVANCE ITS POLICY MISS	ION, A	SCE II	DENT	IFIE	 S
	IVITIES	L	EGISLATION TO IMPROVE THE	NATI	ON'S			
			NFRASTRUCTURE, AND ADVAN					
			NGINEERING SPECIFICALLY,. OLLOWING LEGISLATION DUR					
			HE NATIONAL INFRASTRUCTU					
			EAUTHORIZATION OF THE FEI			CE		
			RANSPORTATION PROGRAMS	•	•			
			.EAUTHORIZATION OF THE BR .EVITALIZATION AND ENVIRO			STOR	ATI	O N
			CT -REAUTHORIZATION OF T					
			ROGRAM - CREATION OF A NA					
			ROGRAM - REAUTHORIZATION ROGRAM - REAUTHORIZATION					
			ROGRAM -REAUTHORIZATION RF PROGRAM -WATER RESOUR					
		F	UNDING FOR STEM EDUCATIO	N PRO	GRAMS	5 -		
			EAUTHORIZATION OF THE NA			-		
		ı F	IAZARDS REDUCTION PROGRA	M -KEA	$a \cup 1 \cup 1 \cup 1$	KIZA	110	NUF

THE NATIONAL WINDSTORM IMPACT REDUCTION ACT - SAFE BUILDING CODE INCENTIVE ACT -APPROPRIATIONS

ENGINEERING, INCLUDING SURFACE TRANSPORTATION,

EDUCATION, HOMELAND SECURITY, AND RESEARCH AND DEVELOPMENT -LOBBYING AT THE STATE AND LOCAL LEVEL FOCUSED PRIMARILY UPON LICENSURE OF CIVIL ENGINEERS, PROCUREMENT OF ENGINEERING SERVICES, CONTINUING EDUCATION, AND THE FINANCING OF INFRASTRUCTURE IMPROVEMENTS -LOBBYING AT THE STATE LEVEL TO RAISE THE MINIMUM REQUIREMENTS

FOR FEDERAL PROGRAMS RELATING TO CIVIL

AVIATION, WATER RESOURCES, ENVIRONMENT,

DLN: 93493220002214

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

	me of the organization	Employer identification number					
AMI	ERICAN SOCIETY OF CIVIL ENGINEERS INC		13-	1635293			
Pa	organizations Maintaining Donor Ad organization answered "Yes" to Form 990	0, Part IV, line 6.	unds	·			
-	-	(a) Donor advised funds		(b) Funds and other accounts			
L	Total number at end of year		1				
	Aggregate contributions to (during year)						
	Aggregate grants from (during year)						
	Aggregate value at end of year		<u> </u>				
	Did the organization inform all donors and donor advis funds are the organization's property, subject to the o		or adv	Yes No			
3	Did the organization inform all grantees, donors, and oused only for charitable purposes and not for the bene conferring impermissible private benefit?						
Pa I	rt II Conservation Easements. Complete I	f the organization answered "Yes" t	o Forr	n 990, Part IV, line 7.			
<u>!</u>	Purpose(s) of conservation easements held by the org Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held	n or education) Preservation of an Preservation of a c	ertifie	d historic structure			
	easement on the last day of the tax year	a quantied conservation contribution in t					
	Total number of conservation easements	•		Held at the End of the Year			
a L			2a				
b	Total acreage restricted by conservation easements Number of conservation easements on a certified hist	coris structure included in (2)	2b				
1	Number of conservation easements included in (c) achistoric structure listed in the National Register		2c 2d				
	Number of conservation easements modified, transfer	red, released, extinguished, or terminate	d by t	ne organization during			
	the tax year 🛌	· · · · · · ·	•	-			
	· · · · · · · · · · · · · · · · · · ·						
	Number of states where property subject to conserva						
	Does the organization have a written policy regarding enforcement of the conservation easements it holds?		dling o	Yes No			
	Staff and volunteer hours devoted to monitoring, insperience.	ecting, and enforcing conservation easen	nents	during the year			
	A mount of expenses incurred in monitoring, inspectin \$\blue\$	g, and enforcing conservation easements	s durın	g the year			
	Does each conservation easement reported on line 20 and section $170(h)(4)(B)(ii)$?	(d) above satisfy the requirements of sec	tion 1	70(h)(4)(B)(ı)			
	In Part XIII, describe how the organization reports cobalance sheet, and include, if applicable, the text of the the organization's accounting for conservation easem	ne footnote to the organization's financial					
ar	Complete if the organization answered "		or Ot	her Similar Assets.			
а	If the organization elected, as permitted under SFAS works of art, historical treasures, or other similar ass service, provide, in Part XIII, the text of the footnote	ets held for public exhibition, education,	or rese	earch in furtherance of public			
b	If the organization elected, as permitted under SFAS works of art, historical treasures, or other similar ass service, provide the following amounts relating to the	ets held for public exhibition, education,					
	(i) Revenues included in Form 990, Part VIII, line 1			▶ \$			
	(ii) Assets included in Form 990, Part X			▶ \$			
	If the organization received or held works of art, histo following amounts required to be reported under SFAS		or finar				
a	Revenues included in Form 990, Part VIII, line 1			▶ \$			
b	Assets included in Form 990, Part X	<u></u> -					

Part	111 Organizations Maintaining Co	llections of Ar	t, His	<u>stori</u>	<u>cal Tı</u>	<u>reasures, or O</u>	<u>the</u>	<u>r Similar As</u>	sets (c	ontinued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other reco	rds, c	heck	any of	the following that a	re a	significant use	e of its	
а	Public exhibition		d	Γ	Loan	or exchange progr	ams			
b	Scholarly research		e	Γ	Othe	r				
c	Preservation for future generations									
4	Provide a description of the organization's co Part XIII	ollections and expl	aın ho	w the	y furth	er the organization	's ex	empt purpose	ın	
5	During the year, did the organization solicit								_	_
	assets to be sold to raise funds rather than t		-						┌ Yes	□ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an ar						a "Y	es" to Form 9	9 90,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?					itions or other ass	ets r		┌ Yes	☐ No
b	If "Yes," explain the arrangement in Part XI	II and complete the	e follo	wing t	able	_				
_						-	_	Ar	nount	
C	Beginning balance					-	1c			
d	Additions during the year					-	1d			
e	Distributions during the year					F	1e			
f	Ending balance					L	1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, Iir	ne 217	7					☐ Yes	Γ No
ь	If "Yes," explain the arrangement in Part XII									<u> </u>
Pa	rt V Endowment Funds. Complete	If the organization (a)Current year		swere)Prior y		s" to Form 990, b (c)Two years back			(a)Four	vears back
1a	Beginning of year balance	8,448,272	(0)		295,553			6,578,993	(e) our	6,436,202
ь	Contributions	193,447			82,871	200,033		34,825		45,396
c	Net investment earnings, gains, and losses									
	Connets on a shall make a	864,885 202,557			267,247 197,399	158,803 42,000	_	627,752 55,000		32,000
d	Grants or scholarships Other expenditures for facilities	202,337		•	197,399	42,000		33,000		32,000
е	and programs					114,198		93,655		137,639
f	Administrative expenses									
g	End of year balance	9,304,047		8,4	148,272	7,295,553		7,092,915		6,578,993
2	Provide the estimated percentage of the cur	rent year end balan	nce (III	ne 1g	, colum	nn (a)) held as				
а	Board designated or quasi-endowment 🕨	2 410 %								
b	Permanent endowment ► 32 510 %									
c	Temporarily restricted endowment ► 65	080 %								
	The percentages in lines 2a, 2b, and 2c sho	uld equal 100%								
За	Are there endowment funds not in the posse	ssion of the organiz	zatıon	that a	are hel	d and administered	d for	the		
	organization by (i) unrelated organizations							3a	(i) Yes	No No
	(ii) related organizations		•				•	3a(No
ь	If "Yes" to 3a(II), are the related organization						•	3		1
4	Describe in Part XIII the intended uses of the									<u> </u>
Par	t VI Land, Buildings, and Equipme	ent. See Form 99	90, P							
	Description of property				Cost or s (Inves			(c) Accumulated depreciation	d (d) B	ook value
1a	Land									
b	Buildings		•							
С	Leasehold improvements									
d	Equipment									
			•			16,897		12,914,2	33	3,983,516
Tota	I. Add lines 1a through 1e <i>(Column (d) must e</i>	equal Form 990, Part	X, cold	umn (i	B), line	10(c).)		🛌		3,983,516

Part VIII Investments—Other Securities. Se	ee Form 990, Part X, line 12	2.	
(a) Description of security or category	(b)Book value	(c) Method of	
(including name of security)		Cost or end-of-yea	ar market value
(1)Financial derivatives			
(2)Closely-held equity interests			
Other			
Total (Column (h) must asset Form 2000 Part V and (R) km 12.)	F		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		12	
Part VIII Investments—Program Related. S (a) Description of investment type	(b) Book value	(c) Method of	valuation
(a) Description of investment type	(b) Book value	Cost or end-of-year	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	je i		
Part IX Other Assets. See Form 990, Part X,	line 15.		
(a) Desc	cription		(b) Book value
(1) RECEIVABLE FROM AFFILIATES			1,625,180
(2) FUNDS HELD FOR OTHERS			758,227
(3) 457 DEFERRED COMP			458,723
(4) DEPOSITS & ADVANCES			227,049
(5) INVESTMENTS IN AFFILIATE			150,000
· ·			,
Total. (Column (b) must equal Form 990, Part X, col.(B) line			3,219,179
Part X Other Liabilities. See Form 990, Par			
1 (a) Description of liability	(b) Book value		
Federal income taxes			
DEFERRED RENT	44,929		
ANNUAL LEAVE PAYABLE	863,287		
DEFERRED GRANTS	73,691		
RETIREE HEALTH BENEFIT	176,629		
FUNDS HELD FOR OTHERS	839,743		
457 DEFERRED COMP	458,723		
ACCRUED PENSION COSTS	230,771		
	_		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	▶ 2,687,773		
2 Fin 49 (ASC 740) Footnote In Part VIII provide the			- +h-+

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue p	<u>er Re</u>	eturn
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII) 2d		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per	Return
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII)..............2d		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)		
C	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	
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 INTENDED USE OF ENDOWMENT FUNDS	,	ASCE MAINTAINS ENDOWMENT FUNDS FOR PRIZES AND AWARDS TO RECOGNIZE THE OUTSTANDING ACHIEVEMENTS OF CIVIL ENGINEERING PROFESSIONAL				
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48		ASCE BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY MATERIAL INCOME TAX POSITIONS TAKEN THEREFORE, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN INCOME TAX POSITIONS IN GENERAL, THE ASSOCIATION'S INCOME TAX RETURNS ARE SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE FOR THREE YEARS ONCE THEY HAVE BEEN FILED				

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493220002214

Statement of Activitie

Statement of Activities Outside the United States

2012

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

to Part I

c Totals (add lines 3a and 3b)

SCHEDULE F

(Form 990)

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

Name of the organization Employer identification number AMERICAN SOCIETY OF CIVIL ENGINEERS INC 13-1635293 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. 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 No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States. Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is a (f) Total expenditures offices in the employees, region (by type) (e.g., program service, describe for and investments agents, and fundraising, program specific type of region in region services, investments, grants service(s) in region independent contractors in to recipients located in the region) region See Add'l Data O 0 661,130 3a Sub-total **b** Total from continuation sheets

661.130

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter								
3	Enter total nur	mber of other or	ganizations or en	tities					

Schedule F (Form 990) 2012

Schedule F (Form 990) 2012 Page **3** Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
			·				
			·				
			· ,				
			·				1
			·				1
			·				1
			·				
			·				
			· ,				
			· 				
			· 				
			·				
			· 				
					,	Calca	dulo E (Form 000) 2012

Part IV Foreign Forms

1	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)	Γ	Yes	<u> </u>	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organizationmay 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)	Γ	Yes	হ	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)	Γ	Yes	굣	Νo
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)	Г	Yes	굣	Νo
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)	Г	Yes	্ব	Νo
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).	Г	Yes	₽	Νo

Schedule F (Form 990) 2012

Part V	Supplementa	al Information
Part v	Supplementa	ai intormatio

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).

Identifier	ReturnReference	Explanation

Additional Data

Software ID: Software Version:

EIN: 13-1635293

Name: AMERICAN SOCIETY OF CIVIL ENGINEERS INC

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
SOUTH AMERICA	0	0		ENGINEERING CONFERENCE	2,576
EAST ASIA AND THE PACIFIC	0	0		ENGINEERING COMMITTEE MEETING	16,808
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	PRESIDENTIAL TRIP- INDIA	45,096

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	0	0	PROGRAM SERVICES	ANNUAL CONVENTION	478,000							
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	PROGRAM SERVICES	EUROPE BOOK FAIR	2,575							
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0		ENGINEERING CONFERENCE	116,075							

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

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

DLN: 93493220002214

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Schedule I

(Form 990)

lame of the organization						Employer identification	on number
AMERICAN SOCIETY OF CIVIL ENC	GINEERS INC					13-1635293	
Part I General Informatio	n on Grants and	d Assistance				•	
 Does the organization maintain the selection criteria used to aw Describe in Part IV the organization 	vard the grants or as ation's procedures fo	sistance? or monitoring the use o	of grant funds in the Unite	d States			✓ Yes
Part II Grants and Other A Form 990, Part IV, line							es to
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount 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							
2 Enter total number of section 50						_	37
3 Enter total number of other orga				Cat No EQUEED			lo I (Form 000) 2012

Part III	Grants and Other Assistance to Individuals in the United States.	Complete	if the organization answered	"Yes" to Form 990	, Part IV, I	line 22
	Part III can be duplicated if additional space is needed.	•	_			

(a)Type of grant or assistance	(b)Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) SCHOLARSHIPS	33	121,626			
(2) RECOGNITION AWARDS	106	93,264			

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	,	SCHEDULE I, PART I, LINE 2 PROCEDURES FOR MONITORING OF GRANT FUNDS ENGINEERS WITHOUT BORDERS WE CONTRIBUTE TO THIS ORGANIZATION TO SUPPORT THEIR CHARITABLE WORK WE HAVE A CLOSE RELATIONSHIP WITH THEM AND HAVE A VOLUNTEER COMMITTEE AND COMPANY EXECUTIVE WHO MONITOR THEIR BUDGET AND ACTIVITIES ASCE SECTIONS WE PROVIDE OUR SECTIONS (CHAPTERS) WITH FUNDING TO SUPPORT THEIR OPERATIONS WE HAVE A GEOGRAPHIC SERVICES DIVISION THAT WORKS WITH THE SECTIONS AND MONITORS THEIR ACTIVITIES THE SECTIONS REPORT TO NATIONAL ON A REGULAR BASIS AND FOLLOW A WRITTEN POLICY MANUAL
	<u> </u>	

Software ID:

Software Version:

EIN: 13-1635293

Name: AMERICAN SOCIETY OF CIVIL ENGINEERS INC

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENGINEERS WITHOUT BORDERS4665 NATUILUS COURT SUITE 300 BOULDER,CO 80301	84-1589324	501(C)(3)	100,000				OPERATING SUPPORT
CONNECTICUT SOCIETY OF CIVIL ENGRS1801 ALEXANDER BELL DR RESTON,VA 20191	06-1054843	501(C)(3)	7,290				CHAPTER PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOSTON SOCIETY OF CIVIL ENGINEERS1801 ALEXANDER BELL DR RESTON, VA 20191	04-2103915	501(C)(3)	27,027				CHAPTER PROGRAM SUPPORT
ASCE ALABAMA SECTION 1801 ALEXANDER BELL DR RESTON, VA 20191	63-0718693	501(C)(3)	7,504				CHAPTER PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASCE ARIZONA SECTION 1801 ALEXANDER BELL DR RESTON, VA 20191	23-7383869	501(C)(3)	12,582				CHAPTER PROGRAM SUPPORT
ASCE COLORADO SECTION1801 ALEXANDER BELL DR RESTON, VA 20191	84-6050130	501(C)(3)	17,371				CHAPTER PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASCE FLORIDA SECTION 1801 ALEXANDER BELL DR RESTON, VA 20191	23-7381284	501(C)(3)	32,997				CHAPTER PROGRAM SUPPORT
ASCE GEORGIA SECTION 1801 ALEXANDER BELL DR RESTON, VA 20191	58-1276572	501(C)(3)	12,213				CHAPTER PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASCE HAWAII SECTION 1801 ALEXANDER BELL DR RESTON,VA 20191	99-0170313	501(C)(3)	5,056				CHAPTER PROGRAM SUPPORT
ASCE ILLINOIS SECTION 1801 ALEXANDER BELL DR RESTON, VA 20191	36-6199065	501(C)(3)	15,470				CHAPTER PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASCE INDIANA SECTION 1801 ALEXANDER BELL DR RESTON, VA 20191	23-7381292	501(C)(3)	8,897				CHAPTER PROGRAM SUPPORT
ASCE KANSAS CITY SECTION1801 ALEXANDER BELL DR RESTON, VA 20191	23-7381281	501(C)(3)	6,846				CHAPTER PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASCE LOS ANGELES SECTION1801 ALEXANDER BELL DR RESTON,VA 20191	95-2594246	501(C)(3)	37,116				CHAPTER PROGRAM SUPPORT
ASCE LOUISIANA SECTION1801 ALEXANDER BELL DR RESTON, VA 20191	51-0237342	501(C)(3)	10,086				CHAPTER PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASCE MARYLAND SECTION 1801 ALEXANDER BELL DR RESTON, VA 20191	23-7381285	501(C)(3)	10,734				CHAPTER PROGRAM SUPPORT
ASCE METROPOLITAN SECTION1801 ALEXANDER BELL DR RESTON, VA 20191	23-7381294	501(C)(3)	19,546				CHAPTER PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASCE MICHIGAN SECTION 1801 ALEXANDER BELL DR RESTON, VA 20191	23-7381289	501(C)(3)	11,506				CHAPTER PROGRAM SUPPORT
ASCE MINNESOTA SECTION1801 ALEXANDER BELL DR RESTON, VA 20191	41-6025891	501(C)(3)	6,396				CHAPTER PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASCE NATIONAL CAPITAL SECTION1801 ALEXANDER BELL DR RESTON, VA 20191	52-6049389	501(C)(3)	16,412				CHAPTER PROGRAM SUPPORT
ASCE NEVADA SECTION 1801 ALEXANDER BELL DR RESTON, VA 20191	23-7381277	501(C)(3)	5,388				CHAPTER PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASCE NEW JERSEY SECTION1801 ALEXANDER BELL DR RESTON,VA 20191	51-0163404	501(C)(3)	20,623				CHAPTER PROGRAM SUPPORT
ASCE NORTH CAROLINA SECTION1801 ALEXANDER BELL DR RESTON, VA 20191	23-7381227	501(C)(3)	12,577				CHAPTER PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASCE OREGON SECTION 1801 ALEXANDER BELL DR RESTON, VA 20191	23-7381237	501(C)(3)	9,706				CHAPTER PROGRAM SUPPORT
ASCE PHILADELPHIA SECTION1801 ALEXANDER BELL DR RESTON, VA 20191	23-6297237	501(C)(3)	10,092				CHAPTER PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASCE PITTSBURGH SECTION1801 ALEXANDER BELL DR RESTON,VA 20191	23-7381236	501(C)(3)	7,665				CHAPTER PROGRAM SUPPORT
ASCE SACRAMENTO SECTION1801 ALEXANDER BELL DR RESTON, VA 20191	94-6097155	501(C)(3)	12,395				CHAPTER PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASCE SAN DIEGO SECTION1801 ALEXANDER BELL DR RESTON, VA 20191	23-7381239	501(C)(3)	8,849				CHAPTER PROGRAM SUPPORT
ASCE SAN FRANCISCO SECTION1801 ALEXANDER BELL DR RESTON, VA 20191	94-1402573	501(C)(3)	28,208				CHAPTER PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASCE SEATTLE SECTION 1801 ALEXANDER BELL DR RESTON, VA 20191	91-6037367	501(C)(3)	11,881				CHAPTER PROGRAM SUPPORT
ASCE SOUTH CAROLINA SECTION1801 ALEXANDER BELL DR RESTON, VA 20191	57-0642957	501(C)(3)	7,370				CHAPTER PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASCE ST LOUIS SECTION 1801 ALEXANDER BELL DR RESTON, VA 20191	51-0163408	501(C)(3)	7,135				CHAPTER PROGRAM SUPPORT
ASCE TENNESSEE SECTION1801 ALEXANDER BELL DR RESTON, VA 20191	62-6041767	501(C)(3)	10,970				CHAPTER PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASCE TEXAS SECTION 1801 ALEXANDER BELL DR RESTON, VA 20191	74-1073735	501(C)(3)	43,715				CHAPTER PROGRAM SUPPORT
ASCE UTAH SECTION1801 ALEXANDER BELL DR RESTON, VA 20191	23-7381232	501(C)(3)	6,653				CHAPTER PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASCE VIRGINIA SECTION 1801 ALEXANDER BELL DR RESTON, VA 20191	23-7066812	501(C)(3)	13,975				CHAPTER PROGRAM SUPPORT
ASCE WISCONSIN SECTION1801 ALEXANDER BELL DR RESTON, VA 20191	23-7381234	501(C)(3)	9,358				CHAPTER PROGRAM SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMISSIONED OFFICERS FOUNDATION8201 CORPORATE DRIVE SUITE 200 LANDOVER, MD 20785	52-2258463	501(C)(3)	5,000				CONTRIBUTION

DLN: 93493220002214

OMB No 1545-0047

Open to Public Inspection

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

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

Compensation Information

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

► Attach to Form 990. ► See separate instructions.

Name of the organization AMERICAN SOCIETY OF CIVIL ENGINEERS INC **Employer identification number**

13-1635293

Pa	rt I Questions Regarding Compensat	ion				
					Yes	No
1a	Check the appropriate box(es) if the organization page 990, Part VII, Section A, line 1a Complete Part		ny of the following to or for a person listed in Form ide any relevant information regarding these items			
	First-class or charter travel	Г	Housing allowance or residence for personal use			
	▼ Travel for companions		Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Г	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the reimbursement or provision of all of the expenses			1b	Yes	
2	Did the organization require substantiation prior t directors, trustees, and the CEO/Executive Direc			_		
	unectors, trustees, and the CLO/Executive Direc	.tor, regard	ing the items checked in line 1a	2	Yes	
3	Indicate which, if any, of the following the filing or organization's CEO/Executive Director Check al used by a related organization to establish compe	I that apply				
	Compensation committee	굣	Written employment contract			
	Independent compensation consultant	굣	Compensation survey or study			
	Form 990 of other organizations	₩.	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 99 or a related organization	0, Part VII	, Section A , line 1a with respect to the filing organization $% \left(1\right) =\left(1\right) \left(1\right$			
а	Receive a severance payment or change-of-contr	rol paymen	t?	4a		Νo
b	Participate in, or receive payment from, a suppler	mental non	qualified retirement plan?	4b	Yes	
С	Participate in, or receive payment from, an equity	-based co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and	provide th	e applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only	must comp	elete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section compensation contingent on the revenues of	A, line 1a	, did the organization pay or accrue any			
а	The organization?			5a		Νo
b	Any related organization?			5b		Νο
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in Form 990, Part VII, Section compensation contingent on the net earnings of	A, line 1a	, did the organization pay or accrue any			
а	The organization?			6a	Yes	
b	Any related organization?			6b		No
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section payments not described in lines 5 and 6? If "Yes,			7	Yes	
8	Were any amounts reported in Form 990, Part VI					
	subject to the initial contract exception described		tions section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III			8		Νo
9	If "Yes" to line 8, did the organization also follow section 53 4958-6(c)?	the rebutta	able presumption procedure described in Regulations	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)(1)-(111) 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 o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation				
See Additional Data Table							

Schedule J (Form 990) 2012

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

Also complete this part for any additional information						
Identifier	Return Reference	Explanation				
	,	ASCE'S EXECUTIVE DIRECTOR, PRESIDENT, PRESIDENT-ELECT, AND PAST PRESIDENT ARE REIMBURSED FOR SPOUSAL TRAVEL EXPENSES THE AMOUNTS ARE REPORTED TO THE INDIVIDUALS AS COMPENSATION ON FORM W-2 OR 1099, AS APPROPRIATE				
	PART I, LINE 4B	PATRICK NATALE - \$9,050 SECTION 457(F) PLAN CONTRIBUTION				
		ASCE EMPLOYEES MAY RECEIVE BONUSES IF THE ORGANIZATION HAS NET INCOME IN ANY GIVEN YEAR BONUSES ARE DISCRETIONARY AND ARE NOT IN ANY WAY BASED ON A PERCENTAGE OF EARNINGS				
	,	EACH YEAR, ASCE'S EXECUTIVE DIRECTOR IS ENTITLED TO RECEIVE A BONUS OF 0 TO 15 PERCENT OF HIS BASE SALARY BASED ON (I) WHETHER HE HAS MET WRITTEN PERFORMANCE OBJECTIVES MUTUALLY AGREED UPON AT THE BEGINNING OFTHE CALENDAR YEAR, AND (II) OTHER FACTORS AS DEEMED APPROPRIATE BY ASCE'S EXECUTIVE COMMITTEE				

Schedule J (Form 990) 2012

Software ID: Software Version:

EIN: 13-1635293

Name: AMERICAN SOCIETY OF CIVIL ENGINEERS INC

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

(A) Name		(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation	
		(i) Base Compensation	(ii) Bonus & ıncentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ	
PATRICK NATALE	(ı) (ıı)	409,905 0	35,000 0	31,064 0	33,929 0	17,828 0	527,726 0	0	
THOMAS SMITH	(ı) (ıı)	200,769 0	12,000 0	687 0	13,010	21,064 0	247,530 0	0	
CHARLES DINGES	(I) (II)	183,685 0	10,000	1,768 0	12,046 0	24,415 0	231,914 0	0	
JOSEPH DEFIGLIA	(I) (II)	184,514 0	10,000	4,578 0	11,629 0	12,541 0	223,262	0	
PETER SHAVALAY	(ı) (ıı)	182,373 0	12,000	4,821 0	12,117 0	21,918 0	233,229	0	
BRUCE GOSSETT	(ı) (ıı)	173,528 0	10,000	4,334 0	11,171 0	12,542 0	211,575 0	0	
JOHN DURRANT	(I) (II)	161,689 0	10,000	1,539 0	10,639 0	20,104	203,971 0	0	
STEFAN JAEGER	(I) (II)	146,256 0	9,000	2,009	9,234 0	4,737 0	171,236 0	0	
WENDY COWAN	(ı) (ıı)	143,250 0	6,000 0	727 0	3,161 0	15,690 0	168,828 0	0	
JOHN CASAZZA	(ı) (ıı)	137,006 0	8,000	1,977 0	9,083	15,343 0	171,409 0	0	
BRIAN PALLASCH	(ı) (ıı)	140,638 0	10,000	464 0	9,269 0	19,978 0	180,349 0	0	
KAY PULCHINE	(I) (II)	137,615 0	8,000,8 0	1,963 0	9 ,0 4 7 0	6,72 4 0	163,349 0	0	

efile GRAPHIC print - DO NOT PROCESS

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493220002214

OMB No 1545-0047

2012

Open to Public Inspection

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.

Name of the organization
AMERICAN SOCIETY OF CIVIL ENGINEERS INC

Employer identification number

13-1635293

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 6	ASCE RECOGNIZES THE FOLLOWING MEMBERSHIP GRADES ASSOCIATE MEMBER, MEMBER, FELLOW, DISTINGUISHED MEMBER, PRESIDENT-EMERITUS, STUDENT MEMBER, AND AFFILIATE MEMBER THE VOTING MEMBERSHIP GRADES ARE ASSOCIATE MEMBER, MEMBER, FELLOW, DISTINGUISHED MEMBER, AND PRESIDENT-EMERITUS THE NON-VOTING MEMBERSHIP GRADES ARE STUDENT MEMBER AND AFFILIATE MEMBER VOTING MEMBERS HAVE THE RIGHT TO ELECT MEMBERS OF THE GOVERNING BOARD AND TO APPROVE CERTAIN SIGNIFICANT DECISIONS OF THE GOVERNING BOARD (I.E., ANY PROPOSED AMENDMENTS TO THE ASCE CONSTITUTION) IN ACCORDANCE WITH ASCES STATUS AS A 501(C)(3) ORGANIZATION, NO MEMBER IS ENTITLED TO A SHARE OF ASCES PROFITS OR EXCESS DUES, OR TO ANY SHARE OF ASCES NET ASSETS UPON THE ORGANIZATION'S DISSOLUTION

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 7A	ASCES VOTING MEMBERSHIP GRADES ARE ASSOCIATE MEMBER, MEMBER, FELLOW, DISTINGUISHED MEMBER, AND PRESIDENT-EMERITUS VOTING MEMBERS HAVE THE RIGHT TO ELECT THE ELECTED MEMBERS OF THE GOVERNING BOARD AS FOLLOWS A ALL VOTING MEMBERS HAVE THE RIGHTS TO ELECT THE SOCIETY'S PRESIDENT-ELECT (WHO SERVES ONE YEAR AS PRESIDENT-ELECT, THEN ONE YEAR AS PRESIDENT, AND FINALLY ONE YEAR AS PAST-PRESIDENT) AND THE TWO AT-LARGE DIRECTORS B VOTING MEMBERS THAT BELONG TO AT LEAST ONE SOCIETY INSTITUTE (TECHNICAL REGION) HAVE THE RIGHT TO ELECT THE TWO TECHNICAL REGION DIRECTORS C VOTING MEMBERS IN THEIR RESPECTIVE GEOGRAPHIC REGIONS HAVE THE RIGHT TO ELECT THE GEOGRAPHIC REGION DIRECTOR OF THAT REGION

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 7B	ASCES VOTING MEMBERSHIP GRADES ARE ASSOCIATE MEMBER, MEMBER, FELLOW, DISTINGUISHED MEMBER, AND PRESIDENT-EMERITUS ANY AMENDMENT TO THE ASCE CONSTITUTION PROPOSED BY THE GOVERNING BOARD (OR BY MEMBER PETITION) MUST BE APPROVED BY A TWO-THIRDS VOTE OF THE VOTING MEMBERSHIP IN A SOCIETY-WIDE ELECTION

Identifier	Return Reference	Explanation
		ASCE PROVIDES ITS FORM 990 TO ASCE BOARD MEMBERS VIA ACCESS TO AN ONLINE FILE SERVER, AND ALLOWS BOARD MEMBERS TO REVIEW AND PROVIDE COMMENTS

Identifier Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ASCE PROVIDES A CONFLICT OF INTEREST DISCLOSURE FORM ON AN ANNUAL BASIS TO OFFICERS, DIRECTORS, AND INCOMING REGION AND INSTITUTE GOVERNORS, AND HOSTS ORIENTATION SESSIONS FOR INCOMING DIRECTORS AND TECHNICAL AND REGIONAL LEADERSHIP THAT INCLUDE A REVIEW OF ASCES CONFLICT OF INTEREST POLICY, DISCLOSURE REQUIREMENTS AND GUIDELINES WITH CASE EXAMPLES OFFICERS, DIRECTORS AND KEY EMPLOYEES SIGN A CONFLICT OF INTEREST DISCLOSURE FORM ANNUALLY ASCE'S CONFLICT OF INTEREST POLICY IS INCORPORATED IN THE ASCE BY LAWS, WHICH ARE DISTRIBUTED ANNUALLY IN ITS OFFICIAL REGISTER AND ARE POSTED ON THE ASCE WEBSITE AS WELL AS ON THE EMPLOYEES' INTERNAL WIKI ASCE'S CODE OF ETHICS ALSO REGULATES TREATMENT OF CONFLICTS OF INTEREST, AND THE CODE IS ALSO POSTED ONLINE AND INCLUDED IN THE OFFICIAL REGISTER ASCE ENFORCES ITS CODE OF ETHICS THROUGH A COMMITTEE ON PROFESSIONAL CONDUCT PURSUANT TO PROCEDURES OUTLINED IN ASCE'S RULES OF POLICY AND PROCEDURE ASCE'S GENERAL COUNSEL OVERSES THE REFERENCED CONFLICT OF INTEREST EDUCATION AND COMPLIANCE PROCESS AND IS PRESENT AT ALL MEETINGS OF THE ASCE BOARD OF DIRECTION AND THE ASCE STAFF'S SENIOR LEADERSHIP TEAM

Identifier	Return Reference	Explanation
F	FORM 990, PART VI, SECTION B, LINE 15A	A EXECUTIVE DIRECTOR AN ANNUAL PERFORMANCE REVIEW OF THE EXECUTIVE DIRECTOR IS PERFORMED BY A REVIEW PANEL COMPRISED OF ASCE'S THREE PRESIDENTIAL OFFICERS THE EXECUTIVE DIRECTOR PREPARES A WRITTEN REPORT DETAILING HIS ACHIEVEMENT OF GOALS AND OBJECTIVES ESTABLISHED BY THE ASCE EXECUTIVE COMMITTEE FOR THE YEAR THE REVIEW PANEL REVIEWS THIS REPORT IN CONJUNCTION WITH FINANCIAL DATA FOR THE ORGANIZATION, COMPARABILITY DATA PREPARED BY AN OUTSIDE CONSULTANT, AND ASCE'S WRITTEN EXECUTIVE COMPENSATION REVIEW GUIDELINES THE REVIEW PANEL PREPARES A WRITTEN REPORT AND RECOMMENDATIONS AS TO SALARY INCREASES AND/OR BONUSES, WHICH IS PRESENTED TO THE ASCE EXECUTIVE COMMITTEE FOR APPROVAL THE REVIEW IS SUBSEQUENTLY REPORTED AS AN INFORMATION ITEM TO THE ASCE BOARD DOCUMENTATION OF THE REVIEW AND DECISION IS RETAINED BY THE HUMAN RESOURCES DEPARTMENT B KEY EMPLOYEES THE EXECUTIVE DIRECTOR OR OTHER IMMEDIATE SUPERVISOR ESTABLISHES THE SALARIES FOR KEY EMPLOYEES USING INFORMATION AND RECOMMENDATIONS DERIVED FROM WRITTEN EVALUATIONS PERFORMED BY MANAGEMENT STAFF, WITH REVIEW OF THIRD-PARTY COMPARABILITY DATA AND UPON CONSULTATION WITH THE DIRECTOR OF HUMAN RESOURCES THE EVALUATIONS ARE APPROVED BY THE IMMEDIATE AND SECOND LEVEL SUPERVISOR AND BY THE HUMAN RESOURCES DEPARTMENT THE EXECUTIVE DIRECTOR ALSO PERIODICALLY REVIEWS SALARY INFORMATION FOR KEY EMPLOYEES WITH ASCE'S PRESIDENTIAL OFFICERS DOCUMENTATION OF THE WRITTEN EVALUATION IS RETAINED BY THE HUMAN RESOURCES DEPARTMENT

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	ASCES GOVERNING DOCUMENTS (CONSTITUTION, BY LAWS, AND RULES OF POLICY AND PROCEDURE) ARE MADE PUBLICLY AVAILABLE ON THE ASCE WEBSITE AND ARE DISTRIBUTED TO STAFF AND ACTIVE VOLUNTEER LEADERSHIP IN A HARD COPY OFFICIAL REGISTER ASCE'S CONFLICT OF INTEREST POLICY IS INCORPORATED IN THE SOCIETY'S BY LAWS, WHICH ARE MADE PUBLICLY AVAILABLE ON THE ASCE WEBSITE ASCE'S ANNUAL FINANCIAL REPORTS ARE ALSO MADE PUBLICLY AVAILABLE ON THE ASCE WEBSITE

ldentifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 9	TRANSFER OF FUNDS FROM CEFI 2,636,460

Identifier	Return Reference	Explanation
	FORM 990, PART XII, LINE 2C	THE AUDIT OVERSIGHT PROCESS HAS REMAINED UNCHANGED FROM THE PRIOR YEAR

DLN: 93493220002214

2012

Open to Public Inspection

SCHEDULE R (Form 990)

Name of the organization

AMERICAN SOCIETY OF CIVIL ENGINEERS INC

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.

Department of the Treasury Internal Revenue Service

Employer identification number

				1	3-1635293				
Part I Identification of Disregarded Entities (Co	omplete if the organization	answered "Yes" to	Form 990, Pa	rt IV, lıı	ne 33.)				
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(b) (c) (d) Primary activity Legal domicile (state or foreign country)		(e End-of-ye		s Direct controlling entity			
Part II Identification of Related Tax-Exempt Organizations dur	ganizations (Complete If tring the tax year.)	the organization ai	nswered "Yes"	to Form	n 990, Part i	IV, line 34 because i	t had o	ne	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code sec				Section (13) o		
(1) AMERICAN SOCIETY OF CIVIL ENGINEERS FOUNDATION 1801 ALEXANDER BELL DRIVE	SUPPORT THE EDUCATIONAL AND SCIENTIFIC PURPOSES OF ASCE	DC	501(C)(3)	509	P(A)(3)		Yes	No.	
RESTON, VA 20191 52-1891243									
(2) CIVIL ENGINEERING CERTIFICATION 1801 ALEXANDER BELL DRIVE	CIVIL ENGINEERING CERTIFICATION	VA	501(C)(6)					No	
RESTON, VA 20191 65-1244695 (3) CIVIL ENGINEERING FORUM FOR INNOVATION	PROMOTING ENGINEERING	NY	501(C)(3)	509	θ(A)(2)			No	
1801 ALEXANDER BELL DRIVE	INNOVATION		301(0)(3)	303	(///(2)				
RESTON, VA 20191 13-3495580			1				1	_	
								-	
								-	

(a) Name, address, and EIN of related organization		(state or entity foreign country)		(e) Predominant Income(related, unrelated, excluded from tax under sections 512-	(f) Share of total income	(g) Share of end-of-yea assets	(h Disprop r allocat	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	ral or	(k) Percentae ownersh	
					514)			Yes	No		Yes	No	
V Identification of Related Or line 34 because it had one or r	ganizations Taxa	ble as a Corpo zations treated a	ration s a cor	or Trust (poration or	Complete if t	the organi the tax ye	zatıon ar ar.)	swere	ed "Ye	s" to Form	990,	Part	IV,
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domıcıle (state or foreign country)		(d) Direct controlli entity	(e) Type of entro (C corp, S corp, or trust)		otal Share e of	(g) e of end- year ssets		(h) ercentage wnership	Section (b) conti	(13)	
		,,			,						Yes		No

	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No		
1 D	uring the tax year, did the orgranization engage in any of the following transactions with one or more re	lated organizations li	sted in Parts II-IV?						
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		No		
b	Gıft, grant, or capital contribution to related organization(s)				1b		No		
c	Gift, grant, or capital contribution from related organization(s)				1c	Yes			
d	Loans or loan guarantees to or for related organization(s)				1d	Yes			
e	Loans or loan guarantees by related organization(s)				1e		No		
f	Dividends from related organization(s)				1f		No		
g	Sale of assets to related organization(s)				1g		No		
h	Purchase of assets from related organization(s)				1h		No		
i	i Exchange of assets with related organization(s)								
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		No		
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	Yes			
ı	Performance of services or membership or fundraising solicitations for related organization(s)				11		No		
m	m Performance of services or membership or fundraising solicitations by related organization(s)								
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)								
0	Sharing of paid employees with related organization(s)				10	Yes			
р	Reimbursement paid to related organization(s) for expenses				1 p		No		
q	Reimbursement paid by related organization(s) for expenses				1q	Yes			
r	Other transfer of cash or property to related organization(s)				1r		No		
s	Other transfer of cash or property from related organization(s)				1s	Yes			
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete								
	(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amo	ount II	nvolved	I		
ee A	ditional Data Table								

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

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512- 514)	org	(e) all partners section 501(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
												1	

Software ID: Software Version:

EIN: 13-1635293

Name: AMERICAN SOCIETY OF CIVIL ENGINEERS INC

Explanation

Schedule R (Form 990) 2012

Identifier

Page **5**

Part VII Supplemental Information

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

Return Reference

> Form 990, Schedule R, Part V - Transactions With Related Organizations									
(a) Name of other organization	(b) Transaction type(a-s)	(c) A mount I nvolved	(d) Method of determining amount involved						
ASCE FOUNDATION	С	1,146,029	CASH						
CIVIL ENGINEERING CERTIFICATION	D	62,129	CASH						
ASCE FOUNDATION	К	2,452,521	CASH						
ASCE FOUNDATION	0	492,147	CASH						
ASCE FOUNDATION	Q	15,000	CASH						
CIVIL ENGINEERING FORUM FOR INNOVATION	С	85,600	CASH						
CIVIL ENGINEERING FORUM FOR INNOVATION	S	2,636,460	воок						