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Form 990



Department of the Treasury  
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

Information about Form 990 and its instructions is at [www.IRS.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 01-01-2013, 2013, and ending 12-31-2013

B Check if applicable

☒ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

ASSOCIATED BUILDERS AND CONTRACTORS INC

Doing Business As

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

440 FIRST ST NW NO 200

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

WASHINGTON, DC 20001

F Name and address of principal officer

MICHAEL BELLAMAN

440 FIRST ST NW NO 200

WASHINGTON,DC 20001

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

☐ Yes☒ No

H(b) Are all subordinates included?

☐ Yes☐ No

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

H(c) Group exemption number

D Employer identification number

52-0579380

E Telephone number

(202) 595-1505

G Gross receipts \$ 17,760,423

I Tax-exempt status

☐ 501(c)(3)☒ 501(c) ( 6 )

(insert no )

☐ 4947(a)(1) or

☐ 527

J Website:

WWW.ABC.ORG

K Form of organization

☒ Corporation☐ Trust☐ Association☐ Other

L Year of formation 1950

M State of legal domicile MD

Part I	Summary																								
Activities & Governance	<div><div>1</div><div>Briefly describe the organization's mission or most significant activities</div><div>TO FOSTER AND PERPETUATE THE PRINCIPLES OF THE "MERIT SHOP" IN THE CONSTRUCTION INDUSTRY</div></div>																								
	<div><div>2</div><div>Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets</div></div>																								
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Part II

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

\*\*\*\*\*

Signature of officer

JASON R DAISEY CHIEF FINANCIAL OFFICER

Type or print name and title

2014-11-12

Date

Paid Preparer Use Only

Print/Type preparer's name

YONG ZHANG CPA

Preparer's signature

Date

Check ☐ if self-employed

PTIN P01249785

Firm's name

MCGLADREY LLP

Firm's EIN

42-0714325

Firm's address

1861 INTERNATIONAL DRIVE SUITE 400

MCLEAN, VA 22102

Phone no

(703) 336-6400

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

☒ Yes☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2013)

Part IIISTatement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1

Briefly describe the organization's mission

ABC WILL CONTINUALLY STRIVE TO BE THE LEADING VOICE PROMOTING FREE ENTERPRISE WITHIN THE CONSTRUCTION INDUSTRY ABC WILL PROMOTE AND DEFEND THE MERIT SHOP PHILOSOPHY THIS PHILOSOPHY ENCOURAGES OPEN COMPETITION AND A FREE-ENTERPRISE APPROACH TO CONSTRUCTION BASED SOLELY ON MERIT, REGARDLESS OF LABOR AFFILIATION

2

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

Yes

No

If "Yes," describe these new services on Schedule O

3

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

Yes

No

If "Yes," describe these changes on Schedule O

4

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

4a

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

THE FREE ENTERPRISE ALLIANCE - EDUCATES THE PUBLIC ON ISSUES THAT AFFECT THE CONSTRUCTION INDUSTRY IN 2013, EDUCATIONAL EFFORTS INCLUDED INFORMING THE PUBLIC ABOUT THE NATIONAL LABOR RELATIONS BOARD, HEALTH CARE, ENERGY, AND TAXES, IN ADDITION TO EDUCATION REGARDING THE IMPORTANCE OF VOTING THROUGH VOTER REGISTRATION AND GET-OUT-THE VOTE DRIVES THESE OUTREACH EFFORTS WERE ACCOMPLISHED THROUGH THE USE OF NEW MEDIA SUCH AS WEB VIDEO, SEVERAL BLOGS AND OTHER TOOLS, AS WELL AS ON THE GROUND EDUCATION OF ABC MEMBERS THROUGHOUT THE COUNTRY

4b

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

CHAPTER DEVELOPMENT- THE ASSOCIATION IS WORKING DIRECTLY WITH ITS 70 CHAPTERS TO IMPROVE STAFF MANAGEMENT SKILLS, ASSIST IN RECRUITMENT AND RETENTION EFFORTS, RECOGNIZE OUTSTANDING ACHIEVEMENTS AT THE CHAPTER LEVEL, AND INCREASE VOLUNTEER INVOLVEMENT AND COMMITMENT TO ABC

4c

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

GOVERNMENT AFFAIRS- THE ASSOCIATION WORKS WITH LEGISLATORS AND REGULATORS ON THE FEDERAL AND STATE LEVEL TO FURTHER THE INTERESTS OF MERIT SHOP CONSTRUCTION AND TO PROTECT MERIT SHOP CONTRACTORS FROM LAWS AND REGULATIONS WHICH INHIBIT FREE ENTERPRISE

4d

Other program services (Describe in Schedule O )

















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

4e

Total program service expenses

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A . . . . .		No
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  . . . .	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  . . . . .		No
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . .		
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  . . . . .	Yes	
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  . . . . .		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  . . . . .		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  . . . . .		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  . . . . .		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  . . . . .		No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  . . . . .	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  . . . . .		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  . . . . .		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  . . . . .		No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  . . . . .	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  . . . . .	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  . . . . .		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  . . . . .	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .		No
14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . .		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 . . . . .		No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . .		No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . . .		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) . . . . .		No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . .		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 . . . . .		No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> . . . . .	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . .	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . .	24d		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i> . . . . .	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . .	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	35b	Yes	
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . . . .	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	15	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		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.	92	
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		Yes	
3b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		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)?			No
4b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			No
5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		Yes	
6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		Yes	
7 Organizations that may receive deductible contributions under section 170(c).			
7a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			
7b If "Yes," did the organization notify the donor of the value of the goods or services provided?			
7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			
7d If "Yes," indicate the number of Forms 8282 filed during the year.			
7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
9 Sponsoring organizations maintaining donor advised funds.			
9a Did the organization make any taxable distributions under section 4966?			
9b Did the organization make a distribution to a donor, donor advisor, or related person?			
10 Section 501(c)(7) organizations. Enter			
10a Initiation fees and capital contributions included on Part VIII, line 12.			
10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.			
11 Section 501(c)(12) organizations. Enter			
11a Gross income from members or shareholders.			
11b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
13a Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
13b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.			
13c Enter the amount of reserves on hand.			
14a Did the organization receive any payments for indoor tanning services during the tax year?			No
14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			

Part VI

Governance, Management, and Disclosure

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

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . . . . .		
	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	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body? . . . . .	8a	Yes
b	Each committee with authority to act on behalf of the governing body? . . . . .	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .	9	No

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates? . . . . .	10a	Yes
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . .	10b	Yes
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . .	11a	No
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?		
a	The organization's CEO, Executive Director, or top management official . . . . .	15a	Yes
b	Other officers or key employees of the organization . . . . .	15b	Yes
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶JASON DAISEY 440 FIRST ST NW NO 200 WASHINGTON,DC 20001 (202) 595-1505

Check if Schedule O contains a response or note to any line in this Part VII . . . . . ☐

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

Form **990** (2013)



## Part VII

<b>1b</b>	<b>Sub-Total . . . . .</b>	▼			
<b>c</b>	<b>Total from continuation sheets to Part VII, Section A . . . . .</b>	▼			
<b>d</b>	<b>Total (add lines 1b and 1c) . . . . .</b>	▼	2,344,412	0	304,909

**2** Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. 11

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

## Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
RED EDGE 1320 N VEITCH ST 326 ARLINGTON VA 22201	WEB DEVELOPMENT	282,396
VENABLE BAETJER & HOWARD LLP 575 7TH ST NW WASHINGTON DC 20004	LEGAL SERVICES	163,911
TR MILLER CO 290 S ST WALPOLE MA 02081	CONSULTING SERVICES	145,799
DATA RESEARCH GROUP 233 E DAVIS ST STE 400 CULPPER VA 22701	IT CONSULTING	134,375
WILEY REIN LLP 1776 K ST NW WASHINGTON DC 20006	LEGAL SERVICES	120,917

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 ▶5

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . . . .	1a				
	b	Membership dues . . . . .	1b				
	c	Fundraising events . . . . .	1c				
	d	Related organizations . . . . .	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	852,527			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f . . . . .		852,527			
Program Service Revenue	2a	MEMBERSHIP DUES	Business Code				
			900099	8,904,746	8,904,746		
	b	CHAPTER SHARE/ASSESSMENT	900099	2,049,791	2,049,791		
	c	MEETINGS	900099	1,578,157	1,166,256	411,901	
	d	SERVICE REIM FEES FROM AFFILIATES	900099	619,597	619,597		
	e	CORPORATE ALLIANCES/SPONSORSHIPS	900099	225,000		225,000	
	f	All other program service revenue		239,614	239,614		
	g	Total. Add lines 2a-2f . . . . .		13,616,905			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) . . . . .		184,646		184,646
4		Income from investment of tax-exempt bond proceeds . . . . .					
5		Royalties . . . . .		33,577		33,577	
6a		Gross rents	(i) Real	(ii) Personal			
		b	Less rental expenses				
		c	Rental income or (loss)				
d		Net rental income or (loss) . . . . .					
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
			2,028,445				
		b	Less cost or other basis and sales expenses				
		c	Gain or (loss)				
d		Net gain or (loss) . . . . .		302,438		302,438	
8a		Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 . . . . .	a				
		b	Less direct expenses . . . . .	b			
		c	Net income or (loss) from fundraising events . . . . .				
9a		Gross income from gaming activities See Part IV, line 19 . . . . .	a				
		b	Less direct expenses . . . . .	b			
		c	Net income or (loss) from gaming activities . . . . .				
10a		Gross sales of inventory, less returns and allowances . . . . .	a				
	b	Less cost of goods sold . . . . .	b				
	c	Net income or (loss) from sales of inventory . . . . .					
Miscellaneous Revenue		Business Code					
11a	MARKETING SERVICES	900004	687,431		687,431		
b	OTHER EXPENSES	900099	235,118			235,118	
c	NEWSLINE ONLINE PERIODICAL	541800	121,774		121,774		
d	All other revenue . . . . .						
e	Total. Add lines 11a-11d . . . . .		1,044,323				
12	Total revenue. See Instructions . . . . .		16,034,416	12,980,004	809,205	1,392,680	

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 or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	868,446			
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	20,000			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	1,942,695			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	3,990,659			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	128,814			
9	Other employee benefits.	396,367			
10	Payroll taxes.	429,988			
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	195,135			
c	Accounting.	44,945			
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	13,376			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	989,113			
12	Advertising and promotion.	466,285			
13	Office expenses.	778,331			
14	Information technology.	234,016			
15	Royalties.				
16	Occupancy.	944,970			
17	Travel.	1,113,830			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	1,162,843			
20	Interest.	39,809			
21	Payments to affiliates.	582,635			
22	Depreciation, depletion, and amortization.	531,901			
23	Insurance.	44,814			
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O).				
a	CONSTRUCTION EXECUTIVE	349,285			
b	UBIT TAXES	118,739			
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	15,386,996			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		250	1	250
	2	Savings and temporary cash investments		2,059,288	2	1,777,841
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		794,131	4	1,247,891
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		36,951	8	9,353
	9	Prepaid expenses and deferred charges		499,526	9	297,222
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a5,126,857			
	b	Less accumulated depreciation	10b683,928	1,850,365	10c	4,442,929
	11	Investments—publicly traded securities		6,941,400	11	7,837,555
	12	Investments—other securities See Part IV, line 11		322,558	12	345,158
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		194,093	15	416,740
	16	Total assets. Add lines 1 through 15 (must equal line 34)		12,698,562	16	16,374,939
Liabilities	17	Accounts payable and accrued expenses		862,806	17	1,377,683
	18	Grants payable			18	
	19	Deferred revenue		3,370,685	19	3,067,672
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties		2,164,829	23	3,080,336
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		2,240,936	25	3,579,763
	26	Total liabilities. Add lines 17 through 25		8,639,256	26	11,105,454
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		3,891,590	27	4,941,429
	28	Temporarily restricted net assets		167,716	28	328,056
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		4,059,306	33	5,269,485
	34	Total liabilities and net assets/fund balances		12,698,562	34	16,374,939

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	16,034,416
2	Total expenses (must equal Part IX, column (A), line 25)	2	15,386,996
3	Revenue less expenses Subtract line 2 from line 1	3	647,420
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,059,306
5	Net unrealized gains (losses) on investments	5	562,759
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	5,269,485

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

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

## Additional Data

**Software ID:**  
**Software Version:**  
**EIN:** 52-0579380  
**Name:** ASSOCIATED BUILDERS AND CONTRACTORS INC

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
GREGORY HOBEROCK CHAIRMAN	1 00 3 00	X		X				0	0	0
ERIC REGELIN PAST CHAIRMAN	1 00 1 00	X		X				0	0	0
DAN BRODBECK CHAIRMAN-ELECT	10 00 1 00	X		X				0	0	0
ANTHONY R STAGLIANO CPA TREASURER	1 00 1 00	X		X				0	0	0
PHILLIP J HOPPMAN SOUTH CENTRAL REGION VICE CHAIRMAN	5 00	X						0	0	0
WADE POPE MOUNTAIN WEST REGION VICE CHAIRMAN	1 00	X						0	0	0
DAVID CHAPIN MIDWEST REGION VICE CHAIRMAN	1 00	X						0	0	0
CHUCK WIEGERS PACIFIC REGION VICE CHAIRMAN	1 00	X						0	0	0
VANCE FULKERSON SOUTHEAST REGION VICE CHAIRMAN	1 00	X						0	0	0
PAMELA VOLM MID-ATLANTIC VICE CHAIRMAN	1 00	X						0	0	0
CHARLES HENRY MID-AMERICA REGION VICE CHAIRMAN	1 00 2 00	X						0	0	0
KIRBY WU NORTHEAST REGION VICE CHAIRMAN	1 00	X						0	0	0
KATHLEEN ACOCK DIRECTOR	1 00	X						0	0	0
JOHN D ARNDT JR DIRECTOR	1 00	X						0	0	0
KEN BAILEY DIRECTOR	1 00	X						0	0	0
DENISE K BAKER DIRECTOR	1 00	X						0	0	0
ANGELO BALASSONE DIRECTOR	1 00	X						0	0	0
SUSAN BANKS DIRECTOR	1 00	X						0	0	0
RON BAUGUESS DIRECTOR	1 00	X						0	0	0
MICHAEL BECK DIRECTOR	1 00	X						0	0	0
MIKE BELL DIRECTOR	1 00	X						0	0	0
JANELLE BERTSCH DIRECTOR	1 00	X						0	0	0
BRANDON BERUMEN DIRECTOR	1 00	X						0	0	0
BUCK BLEVINS DIRECTOR	1 00	X						0	0	0
DWAYNE N BOUDREAUX DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ERIN BROWNLIE DIRECTOR	1 00	X						0	0	0
LISA BUNDICK WOODS DIRECTOR	1 00	X						0	0	0
MICHAEL BURLAS DIRECTOR	1 00	X						0	0	0
ALAN R BURTON DIRECTOR	1 00	X						0	0	0
TIMOTHY R CAMPBELL DIRECTOR	1 00	X						0	0	0
ANDY CHEEZUM DIRECTOR	1 00	X						0	0	0
JASON CHIO DIRECTOR	1 00	X						0	0	0
DOUG CLEVENGER CPA DIRECTOR	1 00	X						0	0	0
ANDY COEN DIRECTOR	1 00	X						0	0	0
LARRY CONGER DIRECTOR	1 00	X						0	0	0
RAY CONWAY DIRECTOR	1 00	X						0	0	0
RON COX DIRECTOR	1 00	X						0	0	0
SUSAN CRAWFORD DIRECTOR	1 00	X						0	0	0
BRUCE CROSS DIRECTOR	1 00	X						0	0	0
GEORGE L CUESTA DIRECTOR	1 00	X						0	0	0
STEVE DAVES DIRECTOR	1 00	X						0	0	0
JONNA DAVIDSON DIRECTOR	1 00	X						0	0	0
JEFF DAVOUD DIRECTOR	1 00	X						0	0	0
KAREN DEMONTIGNY DIRECTOR	1 00	X						0	0	0
PATRICK J DOLAN DIRECTOR	1 00	X						0	0	0
ROBERT G DUDA DIRECTOR	1 00	X						0	0	0
RYAN A ELLIS DIRECTOR	1 00	X						0	0	0
JEFF ERKER DIRECTOR	1 00	X						0	0	0
COLEMAN FARRAR DIRECTOR	1 00	X						0	0	0
JOSEPH FERRARA DIRECTOR	1 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CLAYTON S FISCHER DIRECTOR	1 00	X						0	0	0
JAMES FITZGERALD DIRECTOR	1 00	X						0	0	0
ERIC J FORISH DIRECTOR	1 00	X						0	0	0
JIM FRANK DIRECTOR	1 00	X						0	0	0
DANIEL M FREESE DIRECTOR	1 00	X						0	0	0
G ALLAN GALBRAITH DIRECTOR	1 00	X						0	0	0
ROGER GERTKEN DIRECTOR	1 00	X						0	0	0
ROBERT A GLANCY III DIRECTOR	1 00	X						0	0	0
JOHN GOODEN DIRECTOR	1 00	X						0	0	0
CHUCK GOODRICH DIRECTOR	1 00	X						0	0	0
GEORGE GRAYSON DIRECTOR	1 00	X						0	0	0
PHIL GREEVES DIRECTOR	1 00	X						0	0	0
TODD GRIGSBY DIRECTOR	1 00	X						0	0	0
AMANDA GRINDLE DIRECTOR	1 00	X						0	0	0
DALE GRUBER DIRECTOR	1 00	X						0	0	0
RONNIE GULINO DIRECTOR	1 00	X						0	0	0
RON HADLEY DIRECTOR	1 00	X						0	0	0
JEFF HAGAR DIRECTOR	1 00	X						0	0	0
JOHN HAMO DIRECTOR	1 00	X						0	0	0
JEFFREY HARGRAVE DIRECTOR	1 00	X						0	0	0
GREGORY E HARRAKA DIRECTOR	1 00	X						0	0	0
BILL HARRINGTON DIRECTOR	1 00	X						0	0	0
JR HARTMAN JR DIRECTOR	1 00	X						0	0	0
AARON M HAUNHORST DIRECTOR	1 00	X						0	0	0
STEVE HAYNES DIRECTOR	1 00	X						0	0	0



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

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
TOM HEADLEE DIRECTOR	1 00	X						0	0	0
KENNETH J HEDLUND DIRECTOR	1 00	X						0	0	0
JOHN D HELMAN DIRECTOR	1 00	X						0	0	0
DAVE HILL DIRECTOR	1 00	X						0	0	0
G PAUL HOLLIMAN DIRECTOR	1 00	X						0	0	0
TYCE F HUDSON DIRECTOR	1 00	X						0	0	0
MARK HUFF DIRECTOR	1 00	X						0	0	0
J DOUGLAS HUNTER DIRECTOR	1 00	X						0	0	0
KEITH A IMPINK DIRECTOR	1 00	X						0	0	0
RICK J JACKSON DIRECTOR	1 00	X						0	0	0
GENE JACOBSON DIRECTOR	1 00	X						0	0	0
CURT JOHNSON DIRECTOR	1 00	X						0	0	0
BOB JONES DIRECTOR	1 00	X						0	0	0
TIMOTHY M KEATING DIRECTOR	1 00	X						0	0	0
JAMES KERR DIRECTOR	1 00	X						0	0	0
DINA KIMBLE DIRECTOR	1 00	X						0	0	0
JERRY KINGWILL DIRECTOR	1 00	X						0	0	0
WILLIAM KLEINFELDER DIRECTOR	1 00	X						0	0	0
STEVE KLESSIG DIRECTOR	1 00	X						0	0	0
STEVE KLIMEK DIRECTOR	1 00	X						0	0	0
MIKE KLOCKENGA DIRECTOR	1 00	X						0	0	0
SCOTT KNIGHTLY DIRECTOR	1 00	X						0	0	0
ROB LAFFERTY DIRECTOR	1 00	X						0	0	0
PAUL LANGAN DIRECTOR	1 00	X						0	0	0
JAMES LAROSA DIRECTOR	1 00	X						0	0	0

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

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
J SHELTON LEE DIRECTOR	1 00	X						0	0	0
LEE B LEWIS DIRECTOR	1 00	X						0	0	0
RICHARD LOMBARDO DIRECTOR	1 00	X						0	0	0
JEROME MABILE DIRECTOR	1 00	X						0	0	0
RON MALLORY DIRECTOR	1 00	X						0	0	0
STANLEY MANGUM DIRECTOR	1 00	X						0	0	0
ROBERT J MARTIN JR DIRECTOR	1 00	X						0	0	0
KIRK MATHEWS DIRECTOR	1 00	X						0	0	0
RODNEY MATHIS DIRECTOR	1 00	X						0	0	0
JERRY MAXCY DIRECTOR	1 00	X						0	0	0
MATTHEW Q MCCLELLAN DIRECTOR	1 00	X						0	0	0
ADAM H MCKINNON DIRECTOR	1 00	X						0	0	0
MARK MCMAHON DIRECTOR	1 00	X						0	0	0
CRAIG MESSER DIRECTOR	1 00	X						0	0	0
BARRY L MILLER DIRECTOR	1 00	X						0	0	0
BRIAN MILLER DIRECTOR	1 00	X						0	0	0
WILLIAM MOLNAR DIRECTOR	1 00	X						0	0	0
BRYAN MOORE DIRECTOR	1 00	X						0	0	0
JOE MORETTO DIRECTOR	1 00	X						0	0	0
SCOTT R MOSS DIRECTOR	1 00	X						0	0	0
JODI NAGEL DIRECTOR	1 00	X						0	0	0
ART ODOM DIRECTOR	1 00	X						0	0	0
SERENA O'DONNELL DIRECTOR	1 00	X						0	0	0
LLOYD O'HARA DIRECTOR	1 00	X						0	0	0
JACK A OLMSTEAD DIRECTOR	1 00	X						0	0	0

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

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
TODD R PANZNER  DIRECTOR	1 00	X						0	0	0
STEVE PARKS  DIRECTOR	1 00	X						0	0	0
JAMIE PEARMAN  DIRECTOR	1 00	X						0	0	0
SAM PICKENPAUGH  DIRECTOR	1 00	X						0	0	0
PHILIP PIEL  DIRECTOR	1 00	X						0	0	0
JOHN POWELL  DIRECTOR	1 00	X						0	0	0
JEREMY PRICE  DIRECTOR	1 00	X						0	0	0
DAVID PUGH  DIRECTOR	1 00	X						0	0	0
FRANK PYTLOWANY  DIRECTOR	1 00	X						0	0	0
MICHAEL RANKIN  DIRECTOR	1 00	X						0	0	0
FLOYD RAYBURN  DIRECTOR	1 00	X						0	0	0
KYLE REAGAN  DIRECTOR	1 00	X						0	0	0
GREGORY M REESMAN JR  DIRECTOR	1 00	X						0	0	0
TIM RICKETTS  DIRECTOR	1 00	X						0	0	0
BARB RISENHOOVER  DIRECTOR	1 00	X						0	0	0
MARK ROACH  DIRECTOR	1 00	X						0	0	0
JEFF RODE  DIRECTOR	1 00	X						0	0	0
GARY RODEN  DIRECTOR	1 00	X						0	0	0
KURT SCEPANIAK  DIRECTOR	1 00	X						0	0	0
STEPHANIE L SCHMIDT  DIRECTOR	1 00	X						0	0	0
GREG SCHNIEGENBERG  DIRECTOR	1 00	X						0	0	0
ROB SECOURA  DIRECTOR	1 00	X						0	0	0
BILL SIMONS  DIRECTOR	1 00	X						0	0	0
ROD SMITH  DIRECTOR	1 00	X						0	0	0
BRIAN STADLER  DIRECTOR	1 00	X						0	0	0

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

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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JERRY STARKEY DIRECTOR	1 00	X						0	0	0
STANLEY J STERK DIRECTOR	1 00	X						0	0	0
SAMUEL A STITELER DIRECTOR	1 00	X						0	0	0
JAMES STRUBLE DIRECTOR	1 00	X						0	0	0
GREGORY SYKORA DIRECTOR	1 00	X						0	0	0
JEFF TAAKE DIRECTOR	1 00	X						0	0	0
STEPHEN G TALLMAN DIRECTOR	1 00	X						0	0	0
EDWARD W TANZINI DIRECTOR	1 00	X						0	0	0
MARY G TAPPOUNI DIRECTOR	1 00	X						0	0	0
BRUCE TAYLOR DIRECTOR	1 00	X						0	0	0
SCOTT TEEPE SR DIRECTOR	1 00	X						0	0	0
DENNY TERRELL DIRECTOR	1 00	X						0	0	0
JOEL THAMES DIRECTOR	1 00	X						0	0	0
CHUCK TOBIN DIRECTOR	1 00	X						0	0	0
DAVE TURNER DIRECTOR	1 00	X						0	0	0
MIKE UREMOVICH DIRECTOR	1 00 2 00	X						0	0	0
MARK VANWELL DIRECTOR	1 00	X						0	0	0
NICOLAS VIAL DIRECTOR	1 00	X						0	0	0
DREW WAGNER DIRECTOR	1 00	X						0	0	0
ED WALKER DIRECTOR	1 00	X						0	0	0
TIM C WALTON DIRECTOR	1 00 2 00	X						0	0	0
RYAN WATHEN DIRECTOR	1 00	X						0	0	0
JIM WATTERSON DIRECTOR	1 00	X						0	0	0
MICHAEL A WEAVER DIRECTOR	1 00	X						0	0	0
CHRIS WEHBY DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
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		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MICHAEL WEINER DIRECTOR	1 00	X						0	0	0
BRENT WELLS DIRECTOR	1 00	X						0	0	0
DRU WELLS DIRECTOR	1 00	X						0	0	0
MIKE WENTE DIRECTOR	1 00	X						0	0	0
STEVE WETHERELL DIRECTOR	1 00	X						0	0	0
BRYCE WISAN DIRECTOR	1 00	X						0	0	0
BRIAN WOODS DIRECTOR	1 00	X						0	0	0
RAY ZAMORA DIRECTOR	1 00	X						0	0	0
LOHN ZYLICZ DIRECTOR	1 00	X						0	0	0
BRIAN E ZETTLE DIRECTOR	1 00	X						0	0	0
WALT ZOLLA DIRECTOR	1 00	X						0	0	0
LOHN ZYLICZ DIRECTOR	1 00	X						0	0	0
MIKE BELLAMAN PRESIDENT & CEO	40 00 2 00			X				707,633	0	47,314
JASON DAISEY CFO	40 00 2 00			X				313,054	0	26,438
GEOFF BURR VP GOVERNMENT AFFAIRS	40 00				X			289,417	0	46,390
SANDRA LYNCH VP PUBLIC AFFAIRS & MEMBER SERVICES	40 00				X			237,415	0	38,898
DOUG CURTIS VP CHAPTER SERVICES	40 00				X			199,955	0	36,181
CHRIS SINGERLING DIRECTOR OF POLITICAL AFFA	40 00					X		142,253	0	8,150
BEN BRUBECK DIRECTOR OF LABOR AFFAIRS	40 00					X		125,121	0	36,938
KRISTEN SWEARINGEN YORK SENIOR DIRECTOR OF LEGISLATIVE AFFAIRS	40 00					X		112,366	0	27,010
CHRISTOPHER CARROLL DIRECTOR OF GRASSROOTS	40 00					X		109,559	0	13,807
KAREN LIVINGSTON DIRECTOR OF POLICY	40 00					X		107,639	0	23,783

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Political Campaign and Lobbying Activities

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

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

▶ **See separate instructions. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No 1545-0047

2013

Open to Public  
Inspection

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

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

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

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

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

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

Name of the organization ASSOCIATED BUILDERS AND CONTRACTORS INC	Employer identification number 52-0579380
---	--

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

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

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

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

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

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

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

Part II-A

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

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

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

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

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

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

Part III-A

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

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

Part III-B

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

1	Dues, assessments and similar amounts from members	1	8,904,768
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	2,043,068
b	Carryover from last year	2b	-36,036
c	Total	2c	2,007,032
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	2,039,187
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	-32,155

Part IV

Supplemental Information

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

Return Reference	Explanation



**Part IV** Supplemental Information (*continued*)[illegible]

SCHEDULE D  
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

► 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. ► Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization ASSOCIATED BUILDERS AND CONTRACTORS INC	Employer identification number 52-0579380
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

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

1

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

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

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

☐ Preservation of open space

2

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

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

3

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

4

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

5

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

☐ Yes ☐ No

6

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

7

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

8

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

☐ Yes ☐ No

9

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

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

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

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

► \$

(ii) Assets included in Form 990, Part X

► \$

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenues included in Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

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

- 3 Using the organization’s acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other
- 4 Provide a description of the organization’s collections and explain how they further the organization’s exempt purpose in Part XIII
- 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization’s collection? 

☐ Yes ☐ No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? 

☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIII and complete the following table
- c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	
- 2a Did the organization include an amount on Form 990, Part X, line 21? 

☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII 

☐

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

- |  | (a)Current year | (b)Prior year | b (c)Two years back | (d)Three years back | (e)Four years back |
|--|-----------------|---------------|---------------------|---------------------|--------------------|
| 1a Beginning of year balance . . . . .                     |                 |               |                     |                     |                    |
| b Contributions . . . . .                                  |                 |               |                     |                     |                    |
| c Net investment earnings, gains, and losses               |                 |               |                     |                     |                    |
| d Grants or scholarships . . . . .                         |                 |               |                     |                     |                    |
| e Other expenditures for facilities and programs . . . . . |                 |               |                     |                     |                    |
| f Administrative expenses . . . . .                        |                 |               |                     |                     |                    |
| g End of year balance . . . . .                            |                 |               |                     |                     |                    |
- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a Board designated or quasi-endowment ▶

b Permanent endowment ▶

c Temporarily restricted endowment ▶
- The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations . . . . .

(ii) related organizations . . . . .

	Yes	No
3a(i)		
3a(ii)		
3b		
- b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . . .
- 4 Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .				
b Buildings . . . . .				
c Leasehold improvements . . . . .		1,680,792	15,002	1,665,790
d Equipment . . . . .		633,205	331,685	301,520
e Other . . . . .		2,812,860	337,241	2,475,619
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . . . ▶				4,442,929



**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	19,630,583
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12	<b>2e</b>	3,613,315
<b>a</b>	Net unrealized gains on investments . . . . .	<b>2a</b>	562,759
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	3,050,556
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	3,613,315
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	16,017,268
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>	<b>4c</b>	17,148
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	17,148
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	17,148
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .	<b>5</b>	16,034,416

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	18,063,201
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25	<b>2e</b>	2,693,353
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	2,693,353
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	2,693,353
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	15,369,848
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :	<b>4c</b>	17,148
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	17,148
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	17,148
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .	<b>5</b>	15,386,996

**Part XIII Supplemental Information**

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.

Return Reference	Explanation
PART X, LINE 2	THE ASSOCIATION FOLLOWS THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UNDER THIS GUIDANCE, THE ASSOCIATION MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS. ABC INCURRED INCOME TAX EXPENSE OF \$118,739 FOR THE YEAR ENDED DECEMBER 31, 2013. THE NATURE OF THE ACTIVITIES THAT GENERATED THE INCOME TAXES CONSISTED OF FEES FOR SERVICES FROM AFFINITY ARRANGEMENTS. THE ASSOCIATION HAS EVALUATED ITS INCOME TAX POSITIONS FOR THE YEAR ENDED DECEMBER 31, 2013, AND DETERMINED THAT THE ASSOCIATION HAS NO MATERIAL UNCERTAIN TAX POSITIONS AND, ACCORDINGLY, THE ASSOCIATION HAS NOT RECOGNIZED ANY LIABILITY FOR UNRECOGNIZED INCOME TAX. FOR THE YEAR ENDED DECEMBER 31, 2013, THE STATUTE OF LIMITATIONS FOR TAX YEARS 2010 THROUGH 2012 REMAINS OPEN IN THE MAJOR U.S. TAXING JURISDICTIONS OR THE VARIOUS STATES AND LOCAL JURISDICTIONS IN WHICH THE ASSOCIATION IS SUBJECT TO TAXATION AND FILES TAX RETURNS. THE ASSOCIATION'S POLICY IS TO RECOGNIZE INTEREST AND/OR PENALTIES RELATED TO INCOME TAX MATTERS IN INCOME TAX EXPENSE.
PART XI, LINE 2D - OTHER ADJUSTMENTS	ABCSC INCLUDED IN CONSOLIDATED FS 1,966,503. TEF INCLUDED IN CONSOLIDATED FS 815,179. CLRF INCLUDED IN CONSOLIDATED FS 1,310,581. PAC INCLUDED IN CONSOLIDATED FS 716,235. ELIMINATION IN CONSOLIDATED FS -1,757,942.
PART XII, LINE 2D - OTHER ADJUSTMENTS	ABCSC INCLUDED IN CONSOLIDATED FS 1,943,903. TEF INCLUDED IN CONSOLIDATED FS 806,077. CLRF INCLUDED IN CONSOLIDATED FS 888,698. PAC INCLUDED IN CONSOLIDATED FS 790,017. ELIMINATION IN CONSOLIDATED FS -1,735,342.

[illegible]

Schedule I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Grants and Other Assistance to Organizations,  
Governments and Individuals in the United States  
Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990  
▶ Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

Open to Public  
Inspection

Name of the organization  
ASSOCIATED BUILDERS AND CONTRACTORS INC

Employer identification number  
52-0579380

Part I

General Information on Grants and Assistance

- 1

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

☒ Yes ☐ No
- 2

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

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ABC GREATER MICHIGAN 3010 WALDO AVE MIDLAND,MI 48642	45-4465356	501(C)(6)	27,275				GENERAL SUPPORT
(2) ABC INLAND PACIFIC CHAPTER 12310 E MIRABEAU PARKWAY SUITE 100 SPOKANE VALLEY,WA 99216	91-1107063	501(C)(6)	15,000				GENERAL SUPPORT
(3) ABC MID TENNESSEE CHAPTER 1064 ELM HILL PIKE NASHVILLE,TN 37210	62-0850294	501(C)(6)	30,000				GENERAL SUPPORT
(4) ABC OHIO VALLEY CHAPTER 33 GREENWOOD LANE SPRINGBORO,OH 45066	31-0840204	501(C)(6)	15,000				GENERAL SUPPORT
(5) ABC UTAH 660 WEST 900 NORTH STE B NORTH SALT LAKE,UT 84054	87-0343604	501(C)(6)	19,162				GENERAL SUPPORT
(6) COMPETITIVE EDGE RESEARCH & COMMUNICATION 2170 FOURTH AVE SAN DIEGO,CA 92101	33-0949846		23,500				GENERAL SUPPORT
(7) CONSTRUCTION LEGAL RIGHTS FOUNDATION 440 FIRST ST NW STE 200 WASHINGTON,DC 20001	52-1687857	501(C)(6)	712,181				GENERAL SUPPORT

2

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

0

3

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

6

**Part III**

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) AWARDS/GRANTS	1	20,000			

**Part IV**

**Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
PART I, LINE 2	A COMMITTEE OF THE ASSOCIATION'S MEMBERS ACCEPTS AND REVIEWS APPLICATIONS FOR GRANTS AND DETERMINES THE AMOUNTS TO BE GRANTED THE NATIONAL BOARD APPROVES THE GROSS AMOUNT OF GRANTS TO BE AWARDED WHILE THE COMMITTEE DETERMINES THE RECIPIENTS ABC UTILIZES A SET OF METRICS TO MONITOR GRANT DISTRIBUTION GRANTS ARE DESIGNED FOR A SPECIFIC PURPOSE OR GOAL AND THROUGH THIS SYSTEM OF METRICS, ABC MONITORS THE GRANTS TO ENSURE THA TTHEY ARE BEING EFFECTIVELY AND EFFICIENTLY USED FOR THEIR INTENDED PURPOSE



Schedule J  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.  
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization  
ASSOCIATED BUILDERS AND CONTRACTORS INC

Employer identification number  
52-0579380

Part I

Questions Regarding Compensation

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

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

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

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)MIKE BELLAMAN PRESIDENT & CEO	(i)	560,414	147,219	0	22,999	24,315	754,947	0
	(ii)	0	0	0	0	0	0	0
(2)JASON DAISEY CFO	(i)	253,669	59,385	0	17,500	8,938	339,492	0
	(ii)	0	0	0	0	0	0	0
(3)GEOFF BURR VP GOVERNMENT AFFAIRS	(i)	233,983	55,434	0	17,500	28,890	335,807	0
	(ii)	0	0	0	0	0	0	0
(4)SANDRA LYNCH VP PUBLIC AFFAIRS & MEMBER SERVICES	(i)	190,560	46,855	0	12,308	26,590	276,313	0
	(ii)	0	0	0	0	0	0	0
(5)DOUG CURTIS VP CHAPTER SERVICES	(i)	163,273	36,682	0	15,383	20,798	236,136	0
	(ii)	0	0	0	0	0	0	0
(6)CHRIS SINGERLING DIRECTOR OF POLITICAL AFFA	(i)	139,233	3,020	0	0	8,150	150,403	0
	(ii)	0	0	0	0	0	0	0
(7)BEN BRUBECK DIRECTOR OF LABOR AFFAIRS	(i)	120,121	5,000	0	14,477	22,461	162,059	0
	(ii)	0	0	0	0	0	0	0

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

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.

Return Reference	Explanation
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**SCHEDULE O**  
(Form 990 or 990-EZ)Department of the Treasury  
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ****Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.****▶ Attach to Form 990 or 990-EZ.****▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No 1545-0047

**2013****Open to Public  
Inspection**Name of the organization  
ASSOCIATED BUILDERS AND CONTRACTORS INC**Employer identification number**

52-0579380

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	THE ASSOCIATION HAS FOUR TYPES OF MEMBERS REGULAR MEMBER, WHO IS A PERSON, A FIRM OR A CORPORATION PAYING DUES TO THE ASSOCIATION THROUGH A CHAPTER OR CHAPTER-IN-FORMATION MEMBER-AT-LARGE, WHO IS A PERSON, A FIRM OR A CORPORATION NOT LOCATED WITHIN AN AREA SERVICED BY A CHAPTER OR CHAPTER-IN-FORMATION A MEMBER-AT-LARGE APPLIES FOR MEMBERSHIP AND PAYS DUES TO THE NATIONAL ASSOCIATION LIFE MEMBER, WHO IS AN INDIVIDUAL RETIRED FROM AN ACTIVE ROLE IN THE INDUSTRY A LIFE MEMBER SHALL HAVE CONTRIBUTED OUTSTANDING SERVICE TO THE ASSOCIATION AND BE RECOMMENDED BY THE CHAPTER BOARD OF DIRECTORS IF A REGULAR MEMBER OR BY THE EXECUTIVE COMMITTEE IF A MEMBER-AT-LARGE, AND BE DESIGNATED A LIFE MEMBER BY THE BOARD NATIONAL AFFILIATE MEMBER, WHO IS A PERSON, NATIONAL CORPORATION OR FIRM, INDUSTRY ASSOCIATION, FOUNDATION, OR ANY OTHER GROUP OR INDIVIDUAL WHO MAKES AN ANNUAL CONTRIBUTION AS ESTABLISHED BY THE EXECUTIVE COMMITTEE TO FURTHER THE OBJECTIVES, PURPOSES AND PROGRAMS OF THE ASSOCIATION NATIONAL AFFILIATE MEMBERS ENJOY ALL MEMBERSHIP BENEFITS OF THE ASSOCIATION, EXCEPT THAT THEY MAY NOT HOLD OFFICE WITHIN THE ASSOCIATION

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	MEMBERSHIP FROM THE CHAPTERS IS BASED ON THE NATIONAL DUES PAYING MEMBERS. DIRECTORS OF THE BOARD ARE SELECTED BY CHAPTERS PRIOR TO DECEMBER 1ST EACH YEAR. A CHAPTER THAT BECOMES 60 DAYS DELINQUENT IN THE SUBMISSION OF ITS MONTHLY DUES STATEMENT OR HAS BEEN PLACED "IN TRUST" SHALL NOT BE ELIGIBLE FOR VOTING.

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE ASSOCIATION HIRES A CPA FIRM TO PREPARE THE FEDERAL FORM 990 THE EXECUTIVE COMMITTEE HAS APPOINTED THE COMPENSATION COMMITTEE, CONSISTING OF THE CHAIR, CHAIR-ELECT, IMMEDIATE PAST CHAIR AND TREASURER, TO BE THE BODY TO RECEIVE THE FORM 990 PRIOR TO FILING THE FORM IS SENT TO THE EXECUTIVE COMMITTEE PRIOR TO FILING

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	AT THE BEGINNING OF EACH YEAR, MEMBERS OF THE ASSOCIATION'S EXECUTIVE COMMITTEE AND THE EXECUTIVE MANAGEMENT TEAM ON THE ASSOCIATION'S STAFF SIGN A CONFLICT OF INTEREST STATEMENT IN WHICH ANY DEVIATIONS FROM COMPLIANCE WOULD BE NOTED. IF ANY CONFLICT OF INTEREST AROSE, THE MEMBER WOULD RECUSE THEMSELVES FROM VOTING AND/OR PARTICIPATING IN REGARDS TO THE ISSUE AT HAND. THE ASSOCIATION ENCOURAGES EACH OF ITS CHAPTERS TO ADOPT THEIR OWN CONFLICT-OF-INTEREST POLICIES, BUT DOES NOT ASK ALL BOARD MEMBERS, OTHER THAN THE EXECUTIVE COMMITTEE, TO EXECUTE THEM.

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE COMPENSATION COMMITTEE REVIEWS AND DETERMINES THE SALARY OF THE PRESIDENT/CEO THE PRESIDENT/CEO REVIEWS AND DETERMINES THE SALARY OF KEY EMPLOYEES EVERY THREE YEARS, THE ASSOCIATION EMPLOY S A CONSULTANT TO PERFORM A SALARY SURVEY OF ALL POSITIONS TO DETERMINE COMPARABLE SALARIES IN THE WASHING DC METROPOLITAN AREA BONUS /INCENTIVE COMPENSATION IS DERIVED BY AN EVALUATION OF THE COMPENSATION COMMITTEE OF PERFORMANCE AGAINST THE ORGANIZATIONS STRATEGIC AND OPERATIONAL OBJECTIVES FOR THE YEAR



Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ASSOCIATION DOES NOT MAKE ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC. HOWEVER, THE FEDERAL FORM 990 AND THE CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST.

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT THAT AUDITED THE FINANCIAL STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YEARS

SCHEDULE R  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
▶ Attach to Form 990. ▶ See separate instructions.  
▶ Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization  
ASSOCIATED BUILDERS AND CONTRACTORS INC

Employer identification number  
52-0579380

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) TRIMMER EDUCATION FOUNDATION INC  440 FIRST ST NW SUITE 200  WASHINGTON, DC 20001 23-7122569	EDUCATION	MD	501(C)(3)	LINE 7	ASSOCIATED BUILDERS AND CONTRACTORS INC	Yes	
(2) CONSTRUCTION LEGAL RIGHTS FOUNDATION  440 FIRST ST NW SUITE 200  WASHINGTON, DC 20001 52-1687857	LEGAL DEFENSE	MD	501(C)(6)	N/A	ASSOCIATED BUILDERS AND CONTRACTORS INC	Yes	
(3) ASSOCIATED BUILDERS AND CONTRACTORS POLITICAL ACTION COMMITTEE  440 FIRST ST NW SUITE 200  WASHINGTON, DC 20001	PAC	MD	527		ASSOCIATED BUILDERS AND CONTRACTORS INC	Yes	

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

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

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) ASSOCIATED BUILDERS AND CONTRACTORS SERVICES CORPORATION  440 FIRST ST NW SUITE 200 WASHINGTON, DC 20001 54-1854662	PUBLISHING	MD	ASSOCIATED BUILDERS AND CONTRACTORS INC	C	1,966,503	618,776	100 000 %	Yes	

Part V

Transactions With Related Organizations

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

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

<b>1</b> During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		Yes	No
<b>a</b>	Receipt of <b>(i)</b> interest <b>(ii)</b> annuities <b>(iii)</b> royalties or <b>(iv)</b> rent from a controlled entity	Yes	
<b>b</b>	Gift, grant, or capital contribution to related organization(s)	Yes	
<b>c</b>	Gift, grant, or capital contribution from related organization(s)		No
<b>d</b>	Loans or loan guarantees to or for related organization(s)		No
<b>e</b>	Loans or loan guarantees by related organization(s)		No
<b>f</b>	Dividends from related organization(s)		No
<b>g</b>	Sale of assets to related organization(s)		No
<b>h</b>	Purchase of assets from related organization(s)		No
<b>i</b>	Exchange of assets with related organization(s)		No
<b>j</b>	Lease of facilities, equipment, or other assets to related organization(s)		No
<b>k</b>	Lease of facilities, equipment, or other assets from related organization(s)		No
<b>l</b>	Performance of services or membership or fundraising solicitations for related organization(s)	Yes	
<b>m</b>	Performance of services or membership or fundraising solicitations by related organization(s)		No
<b>n</b>	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	Yes	
<b>o</b>	Sharing of paid employees with related organization(s)	Yes	
<b>p</b>	Reimbursement paid to related organization(s) for expenses		No
<b>q</b>	Reimbursement paid by related organization(s) for expenses	Yes	
<b>r</b>	Other transfer of cash or property to related organization(s)		No
<b>s</b>	Other transfer of cash or property from related organization(s)		No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
See Additional Data Table			

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

[illegible]

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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Additional Data

Software ID:

Software Version:

EIN: 52-0579380

Name: ASSOCIATED BUILDERS AND CONTRACTORS INC

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

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
ASSOCIATED BUILDERS AND CONTRACTORS SERVICES CORPORATION	A	33,578	CASH
ASSOCIATED BUILDERS AND CONTRACTORS SERVICES CORPORATION	L	348,800	CASH
ASSOCIATED BUILDERS AND CONTRACTORS SERVICES CORPORATION	Q	192,072	CASH
CONSTRUCTION LEGAL RIGHTS FOUNDATION	B	712,181	CASH
CONSTRUCTION LEGAL RIGHTS FOUNDATION	L	60,000	CASH
CONSTRUCTION LEGAL RIGHTS FOUNDATION	Q	78,669	CASH
TRIMMER EDUCATION FOUNDATION INC	Q	320,891	CASH