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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*

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
US GREEN BUILDING COUNCIL

Doing Business As
USGBC

Number and street (or P O box if mail is not delivered to street address) | Room/suite
2101 L STREET NW NO 500

City or town, state or province, country, and ZIP or foreign postal code
WASHINGTON, DC 20037

D Employer identification number
52-1822816

E Telephone number
(202) 828-7422

G Gross receipts $ 77,673,874

F Name and address of principal officer
S RICHARD FEDRIZZI
2101 L STREET NW NO 500
WASHINGTON, DC 20037

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 ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW USGBC ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1993

M State of legal domicile DC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
TO TRANSFORM THE WAY BUILDINGS AND COMMUNITIES ARE DESIGNED, BUILT AND OPERATED, ENABLING AN ENVIRONMENTALLY AND SOCIALLY RESPONSIBLE, HEALTHY, AND PROSPEROUS ENVIRONMENT THAT IMPROVES THE QUALITY OF LIFE

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	22
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	21
5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	314
6	Total number of volunteers (estimate if necessary)	6	1,089
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	3,759,320	3,606,902
	9	Program service revenue (Part VIII, line 2g)	46,179,954	33,127,193
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,120,674	35,238,545
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,534,844	2,156,505
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	53,594,792	74,129,145
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	550,006	2,930,697
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	17,440,621	19,459,872
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶287,699		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	34,950,881	26,101,071
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	52,941,508	48,491,640
	19	Revenue less expenses Subtract line 18 from line 12	653,284	25,637,505

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	73,911,427	96,805,168
	21	Total liabilities (Part X, line 26)	24,655,825	22,804,949
	22	Net assets or fund balances Subtract line 21 from line 20	49,255,602	74,000,219

Part II Signature Block

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

Sign Here

****** | 2014-11-06
Signature of officer | Date

MAHESH RAMANUJAM COO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
WILLIAM E TURCO CPA				P00369217

Firm's name ▶ MCGLADREY LLP | Firm's EIN ▶ 42-0714325

Firm's address ▶ 9737 WASHINGTONIAN BLVD 400
GAITHERSBURG, MD 208787340 | Phone no (301) 296-3600

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

Part III Statement 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

TO TRANSFORM THE WAY BUILDINGS AND COMMUNITIES ARE DESIGNED, BUILT AND OPERATED, ENABLING AN ENVIRONMENTALLY AND SOCIALLY RESPONSIBLE, HEALTHY, AND PROSPEROUS ENVIRONMENT THAT IMPROVES THE QUALITY OF LIFE

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 $ 18,393,518 including grants of $ 427,910) (Revenue $ 2,154,173)

THE LEED GREEN BUILDING CERTIFICATION SYSTEM IS THE PREEMINENT PROGRAM FOR RATING THE DESIGN, CONSTRUCTION AND OPERATION OF GREEN BUILDINGS 55,000 PROJECTS ARE CURRENTLY PARTICIPATING IN THE LEED SYSTEM, COMPRISING OVER 10 BILLION SQUARE FEET OF CONSTRUCTION SPACE IN ALL 50 STATES AND 135 COUNTRIES BY USING LESS ENERGY, LEED-CERTIFIED BUILDINGS SAVE MONEY FOR FAMILIES, BUSINESSES AND TAXPAYERS, REDUCE GREENHOUSE GAS EMISSIONS, AND CONTRIBUTE TO A HEALTHIER ENVIRONMENT FOR RESIDENTS, WORKERS AND THE LARGER COMMUNITY

4b (Code) (Expenses $ 12,313,048 including grants of $ 2,371,905) (Revenue $ 11,366,209)

MEMBERS USGBC'S ACTIVELY ENGAGED MEMBER COMMUNITY IS AT THE CORE OF USGBC'S MISSION AND DRIVES THE WORK OF USGBC AT THE NATIONAL LEVEL, USGBC'S MEMBER ORGANIZATIONS SUPPORT USGBC'S MISSION-FOCUSED INITIATIVES EMPLOYEES OF MEMBER ORGANIZATIONS SERVE ON COMMITTEES THAT DRIVE THE DEVELOPMENT OF LEED, EDUCATION AND EVENTS, ADVOCACY WORK AND OTHER PROGRAMS MEMBERS VOTE TO FILL LEADERSHIP POSITIONS AND TO APPROVE CHANGES TO THE LEED RATING SYSTEMS CHAPTERS USGBC'S CHAPTER NETWORK IS THE LOCAL OUTREACH EFFORT PROMOTING THE GREEN BUILDING MOVEMENT IN COMMUNITIES AND REGIONS THROUGHOUT THE COUNTRY INDIVIDUALS WHO ARE CHAPTER MEMBERS ARE ON-THE-GROUND ADVOCATES SHARING IDEAS, NETWORKING AND EDUCATING CHAPTERS SPREAD INFORMATION AND EDUCATION THROUGHOUT THEIR COMMUNITIES THERE IS ALSO AN ACTIVE NETWORK OF EMERGING PROFESSIONALS GROUPS IN CHAPTERS NATIONWIDE THAT ARE GIVEN OPPORTUNITIES TO HONE THEIR LEADERSHIP AND PROFESSIONAL SKILLS

4c (Code) (Expenses $ 2,684,561 including grants of $ 42,912) (Revenue $)

THE CENTER FOR GREEN SCHOOLS AT THE U S GREEN BUILDING COUNCIL IS MAKING SURE EVERY STUDENT HAS THE OPPORTUNITY TO ATTEND A GREEN SCHOOL WITHIN THIS GENERATION FROM KINDERGARTEN TO COLLEGE AND BEYOND, THE CENTER WORKS DIRECTLY WITH STAFF, TEACHERS, FACULTY, STUDENTS, AMBASSADORS, ELECTED OFFICIALS AND COMMUNITIES TO DRIVE THE TRANSFORMATION OF ALL SCHOOLS INTO SUSTAINABLE PLACES TO LIVE AND LEARN, WORK AND PLAY

(Code) (Expenses $ 1,492,705 including grants of $ 87,970) (Revenue $ 165,338)

GREENBUILD THE WORLD'S LARGEST CONFERENCE AND EXPO DEDICATED TO GREEN BUILDING EACH YEAR, TENS OF THOUSANDS OF PROFESSIONALS FROM ALL OVER THE WORLD ATTEND THIS CAN'T-MISS EVENT IN MAY 2013, USGBC ENTERED INTO A STRATEGIC PARTNERSHIP WITH HANLEY WOOD LCC WHEREBY HANLEY WOOD ACQUIRED THE GREENBUILD INTERNATIONAL CONFERENCE AND EXPO HANLEY WOOD LLC, IS THE PREMIER MEDIA, EVENT, INFORMATION AND STRATEGIC MARKETING SERVICES COMPANY SERVING THE CONSTRUCTION INDUSTRY USGBC WILL CONTINUE TO PRODUCE GREENBUILD'S HALLMARK PROGRAMMING HANLEY WOOD'S EXPERTISE IN EXHIBITION AND CONFERENCE MANAGEMENT ALONG WITH ITS MEDIA, INFORMATION AND STRATEGIC MARKETING SERVICES WILL ENABLE GREENBUILD TO EXPAND TO ITS NEXT LEVEL DOMESTICALLY AND TO HELP POSITION THE BRAND GLOBALLY

(Code) (Expenses $ 862,066 including grants of $) (Revenue $ 2,434,039)

EDUCATION USGBC'S EDUCATION @USGBC PLATFORM FOR GREEN BUILDING EDUCATION OFFERS BEST-IN-CLASS LEED EDUCATION SUBSCRIBERS RECEIVE ACCESS TO A WIDE RANGE OF WEBINARS, COURSES AND CONTENT, INCLUDING THE LATEST IN LEED V4 EDUCATION

4d Other program services (Describe in Schedule O)

(Expenses $ 2,354,771 including grants of $ 87,970) (Revenue $ 2,599,377)

4e **Total program service expenses** ▶ 35,745,898

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	**21**	Yes	
22	Did the organization report more than $5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	**22**	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	**23**	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	**24a**		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**24b**		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	**24c**		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	**24d**		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	**25a**		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	**25b**		No
26	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? *If so, complete Schedule L, Part II*	**26**		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	**27**		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28a**		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28b**		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? *If "Yes," complete Schedule L, Part IV*	**28c**		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**32**		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	**33**	Yes	
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	**34**	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	**35a**	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	**35b**		No
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	**37**		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	**38**	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response 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 . .	**1a**	124			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	**1b**	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			**1c**	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	**2a**	314			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			**2b**	Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year? . . .			**3a**		No
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O* . . .			**3b**		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			**4a**		No
b	If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . .			**5a**		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			**5b**		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			**5c**		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . .			**6a**		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			**6b**		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			**7a**		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			**7b**		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			**7c**		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			**7e**		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .			**7f**		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			**7g**		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			**7h**		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			**8**		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			**9a**		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			**9b**		
10	**Section 501(c)(7) organizations.** Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12 . . .	**10a**				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**10b**				
11	**Section 501(c)(12) organizations.** Enter					
a	Gross income from members or shareholders	**11a**				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	**11b**				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			**12a**		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	**12b**				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O			**13a**		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	**13b**				
c	Enter the amount of reserves on hand	**13c**				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			**14a**		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .			**14b**		

Part VI Governance, Management, and Disclosure

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

Check if Schedule O contains a response 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 . . .	1a	22		
	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 . . .	1b	21		
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		Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5			No
6	Did the organization have members or stockholders? . . .	6		Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . .	7a		Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . .	7b		Yes	
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		No
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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . .	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990 . . .			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13* . . .	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . .	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done* . . .	12c	Yes	
13	Did the organization have a written whistleblower policy? . . .	13	Yes	
14	Did the organization have a written document retention and destruction policy? . . .	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official . . .	15a	Yes	
b	Other officers or key employees of the organization . . .	15b		No
	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 ▶CA , DC , GA , IN , PA

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

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
▶JIM CRAIG 2101 L STREET NW NO 500
WASHINGTON, DC 20037 (202) 828-7422

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

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(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
(1) ALLAN SKODOWSKI CHAIR	10 00	X		X				0	0	0
(2) GEORGE BANDY CHAIR-ELECT	10 00	X		X				0	0	0
(3) LISA SHPRITZ TREASURER	10 00	X		X				0	0	0
(4) ELIZABETH WHALEN SECRETARY	10 00	X		X				0	0	0
(5) BETH HEIDER IMMEDIATE PAST CHAIR	10 00	X						0	0	0
(6) MARGE ANDERSON DIRECTOR	3 00	X						0	0	0
(7) PANAMA BARTHOLOMY DIRECTOR	3 00	X						0	0	0
(8) STEPHEN BUSHNELL DIRECTOR	3 00	X						0	0	0
(9) STUART CARRON DIRECTOR	3 00	X						0	0	0
(10) MAJORA CARTER DIRECTOR	3 00	X						0	0	0
(11) FIONA COUSINS DIRECTOR	3 00	X						0	0	0
(12) WALTER CUCULIC DIRECTOR	3 00	X						0	0	0
(13) JOHN DALZELL DIRECTOR	3 00	X						0	0	0
(14) MARK FRANKEL DIRECTOR	3 00	X						0	0	0
(15) HOWARD FRUMKIN DIRECTOR	3 00	X						0	0	0
(16) MARK JAMES DIRECTOR	3 00	X						0	0	0
(17) KENNETH POTTS DIRECTOR	3 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(18) JOHN QUALE DIRECTOR	3 00	X						0	0	0
(19) KIRSTEN RITCHIE DIRECTOR	3 00	X						0	0	0
(20) JOSEPH SANCHES DIRECTOR	3 00	X						0	0	0
(21) GARY SAULSON DIRECTOR	3 00	X						0	0	0
(22) RICK FEDRIZZI PRESIDENT, CEO & FOUNDING CHAIRMAN	40 00	X		X				901,500	0	473,739
(23) MAHESH RAMANUJAM CHIEF OPERATING OFFICER	40 00			X				306,500	0	26,165
(24) JAMES CRAIG CHIEF FINANCIAL OFFICER	40 00			X				233,544	0	37,132
(25) SCOT HORST SVP, STRATEGIC INNOVATION & LEED	40 00				X			277,646	0	39,025
(26) ROGER PLATT SVP, GLOBAL POLICY & LAW	40 00					X		277,646	0	32,242
(27) KIMBERLY LEWIS SVP, COMMUNITY ADV & CONF	40 00					X		239,500	0	26,987
(28) JUDITH WEBB SVP, MARKETING & STRATEGY	40 00					X		207,910	0	34,008
(29) SUSAN DORN GENERAL COUNSEL	40 00					X		213,988	0	19,261
(30) KATE HURST DIRECTOR, CONF & EVENTS	40 00					X		195,333	0	9,257

1b Sub-Total . . . . ►			
c Total from continuation sheets to Part VII, Section A . . . . ►			
d Total (add lines 1b and 1c) . . . . ►	2,853,567	0	697,816

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ►35

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

Section B. Independent Contractors

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
PROMANTUS 130 IOWA LN SUITE 101 CARY NC 27511	COMPUTER CONSULTING	3,638,631
WRB COMMUNICATIONS 4200 LAFAYETTE CENTER DRIVE CHANTILLY VA 20151	CUSTOMER SERVICE	1,766,360
ECFBN INC PO BOX 190 OCCOQUAN VA 22125	COMPUTER CONSULTING	1,456,309
EMERGYS CORPORATION PO BOX 890524 CHARLOTTE NC 282890524	COMPUTER CONSULTING	1,431,483
EAST COAST ENTERTAINMENT 296 14TH STREET NW ATLANTA GA 30318	ENTERTAINMENT	709,000

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 ►59

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
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**	3,606,902				
	g Noncash contributions included in lines 1a-1f $					
	h Total. Add lines 1a-1f . . . . ▶		3,606,902			
Program Service Revenue		Business Code				
	2a MANAGEMENT FEES - GBCI	900099	16,859,873			16,859,873
	b MEMBERSHIP DUES	900099	11,366,209	11,366,209		
	c PUBLICATIONS	900099	1,667,795	1,667,795		
	d REGISTRATIONS	900099	1,084,874	1,084,874		
	e CERTIFICATION	900099	1,069,299	1,069,299		
	f All other program service revenue		1,079,143	931,582		147,561
	g Total. Add lines 2a–2f . . . . ▶		33,127,193			
Other Revenue	**3** Investment income (including dividends, interest, and other similar amounts) . . . . ▶		788,274			788,274
	4 Income from investment of tax-exempt bond proceeds . . ▶					
	5 Royalties . . . . ▶		2,108,894			2,108,894
		(i) Real / (ii) Personal				
	6a Gross rents					
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss) . . . . ▶					
		(i) Securities / (ii) Other				
	7a Gross amount from sales of assets other than inventory	(ii) 37,995,000				
	b Less cost or other basis and sales expenses	(ii) 3,544,729				
	c Gain or (loss)	(ii) 34,450,271				
	d Net gain or (loss) . . . . ▶		34,450,271			34,450,271
	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 OTHER INCOME	900099	42,111			42,111
	b SPEAKING FEES	900099	5,500			5,500
	c					
	d All other revenue					
	e Total. Add lines 11a–11d . . . . . . ▶		47,611			
	12 Total revenue. See Instructions . . . . . ▶		74,129,145	16,119,759	0	54,402,484

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	2,703,507	2,703,507		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	75,994	75,994		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	151,196	151,196		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	2,308,039	319,037	1,989,002	
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	13,816,334	10,152,745	3,447,267	216,322
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	644,575	391,802	249,278	3,495
9	Other employee benefits	1,602,968	1,182,486	395,462	25,020
10	Payroll taxes	1,087,956	794,644	279,545	13,767
11	Fees for services (non-employees)				
a	Management				
b	Legal	270,709		270,229	480
c	Accounting	90,670		90,670	
d	Lobbying	310,302	310,302		
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	6,773,224	5,462,130	1,296,606	14,488
12	Advertising and promotion	764,579	673,054	91,525	
13	Office expenses	2,026,583	1,100,625	925,928	30
14	Information technology	2,724,790	2,070,837	653,948	5
15	Royalties . .				
16	Occupancy	3,264,011	2,480,648	783,363	
17	Travel	1,631,053	1,107,041	510,305	13,707
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	798,718	638,482	159,851	385
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,489,958	5,738,463	751,495	
23	Insurance	250,144	190,109	60,035	
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	PROFESSIONAL DEVELOPMEN	280,714	47,392	233,322	
b	CORPORATE MEMBERSHIP	176,419	21,776	154,643	
c	SPONSORSHIP	150,211	22,678	127,533	
d	SALES TAX	100,000	100,000		
e	All other expenses	-1,014	10,950	-11,964	
25	**Total functional expenses.** Add lines 1 through 24e	48,491,640	35,745,898	12,458,043	287,699
26	**Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet**

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

			(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing	42	1	33
	2	Savings and temporary cash investments	16,044,221	2	19,113,956
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	449,003	4	265,612
	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	263,887	8	402,008
	9	Prepaid expenses and deferred charges	1,486,188	9	1,246,121
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D — 10a: 36,705,730			
	b	Less accumulated depreciation — 10b: 19,513,511	18,108,731	10c	17,192,219
	11	Investments—publicly traded securities	34,318,498	11	57,103,755
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	3,240,857	15	1,481,464
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	73,911,427	16	96,805,168
Liabilities	17	Accounts payable and accrued expenses	6,677,861	17	6,384,962
	18	Grants payable		18	
	19	Deferred revenue	11,286,144	19	9,451,479
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	6,691,820	25	6,968,508
	26	**Total liabilities.** Add lines 17 through 25	24,655,825	26	22,804,949
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	48,692,839	27	73,319,825
	28	Temporarily restricted net assets	562,763	28	680,394
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	49,255,602	33	74,000,219
	34	Total liabilities and net assets/fund balances	73,911,427	34	96,805,168

Part XI Reconcilliation 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	74,129,145
2	Total expenses (must equal Part IX, column (A), line 25)	2	48,491,640
3	Revenue less expenses Subtract line 2 from line 1	3	25,637,505
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	49,255,602
5	Net unrealized gains (losses) on investments	5	-899,888
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	7,000
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	74,000,219

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 ☐ Cash ☑ Accrual ☐ Other ____________ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	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 ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	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 ☐ Separate basis ☐ Consolidated basis ☑ Both consolidated and separate basis			
c	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?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

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SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**
▶ **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.**

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
US GREEN BUILDING COUNCIL

Employer identification number
52-1822816

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	**11g(i)**		
(ii) A family member of a person described in (i) above?	**11g(ii)**		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

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

(i) Name of supported organization	**(ii)** EIN	**(iii)** Type of organization (described on lines 1- 9 above or IRC section **(see instructions))**	**(iv)** Is the organization in col **(i)** listed in your governing document? Yes	No	**(v)** Did you notify the organization in col **(i)** of your support? Yes	No	**(vi)** Is the organization in col **(i)** organized in the U S ? Yes	No	**(vii)** Amount of monetary support
Total									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ. Cat No 11285F **Schedule A (Form 990 or 990-EZ) 2013**

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 **Total support** (Add lines 7 through 10)						

12 Gross receipts from related activities, etc (see instructions) | 12 |

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** . . . ▶☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) | 14 |

15 Public support percentage for 2012 Schedule A, Part II, line 14 | 15 |

16a **33 1/3% support test—2013.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

b **33 1/3% support test—2012.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

17a **10%-facts-and-circumstances test—2013.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶☐

b **10%-facts-and-circumstances test—2012.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶☐

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	21,032,348	3,423,694	3,833,516	3,764,320	3,606,902	35,660,780
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	58,790,024	51,838,068	45,836,022	46,179,954	33,127,193	235,771,261
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5	79,822,372	55,261,762	49,669,538	49,944,274	36,734,095	271,432,041
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year	10,078,279	13,735,951	13,439,393	15,360,544	16,462,584	69,076,751
c Add lines 7a and 7b	10,078,279	13,735,951	13,439,393	15,360,544	16,462,584	69,076,751
8 **Public support** (Subtract line 7c from line 6)						202,355,290

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	79,822,372	55,261,762	49,669,538	49,944,274	36,734,095	271,432,041
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,778,742	4,330,916	3,185,453	3,125,224	2,897,168	18,317,503
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	4,778,742	4,330,916	3,185,453	3,125,224	2,897,168	18,317,503
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	263,221	149,432	155,554	530,294	47,611	1,146,112
13 **Total support.** (Add lines 9, 10c, 11, and 12)	84,864,335	59,742,110	53,010,545	53,599,792	39,678,874	290,895,656

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	69 560 %
16	Public support percentage from 2012 Schedule A, Part III, line 15	16	76 650 %

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2013** (line 10c, column (f) divided by line 13, column (f))	17	6 300 %
18	Investment income percentage from **2012** Schedule A, Part III, line 17	18	5 510 %

19a **33 1/3% support tests—2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☑

b **33 1/3% support tests—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

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

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

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*.

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
US GREEN BUILDING COUNCIL

Employer identification number
52-1822816

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? ☐ Yes ☐ No
4a Was a correction made? ☐ Yes ☐ No
b If "Yes," describe in Part IV

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

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

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

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

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

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply

	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	**(a)** Filing organization's totals	**(b)** Affiliated group totals
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)	14,966	
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	310,302	
c	Total lobbying expenditures (add lines 1a and 1b)	325,268	
d	Other exempt purpose expenditures	48,166,372	
e	Total exempt purpose expenditures (add lines 1c and 1d)	48,491,640	
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	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

		(a)	(b)
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000	
h	Subtract line 1g from line 1a If zero or less, enter -0-	0	
i	Subtract line 1f from line 1c If zero or less, enter -0-	0	

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☐ **No**

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

Lobbying Expenditures During 4-Year Averaging Period

	Calendar year (or fiscal year beginning in)	**(a)** 2010	**(b)** 2011	**(c)** 2012	**(d)** 2013	**(e)** Total
2a	Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c	Total lobbying expenditures	290,000	317,154	320,000	325,268	1,252,422
d	Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f	Grassroots lobbying expenditures				14,966	14,966

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) Yes	(a) No	(b) 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		
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

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

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

Part IV **Supplemental Information**

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)

Return Reference	Explanation

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SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 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*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
US GREEN BUILDING COUNCIL

Employer identification number
52-1822816

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds 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? ☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or 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	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

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

4 Number of states where property subject to conservation easement is located ▶____________

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶____________

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ ____________

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

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

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

(ii) Assets included in Form 990, Part X ▶ $ ____________

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

a Revenues included in Form 990, Part VIII, line 1 ▶ $ ____________

b Assets included in Form 990, Part X ▶ $ ____________

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

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

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

			Amount
c	Beginning balance	1c	
d	Additions during the year	1d	
e	Distributions during the year	1e	
f	Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . . ☐

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

		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	967,105	1,091,045	4,787,889	5,529,544	6,216,199
b	Contributions					
c	Net investment earnings, gains, and losses					-686,655
d	Grants or scholarships					
e	Other expenditures for facilities and programs		123,940	3,696,844	741,655	
f	Administrative expenses					
g	End of year balance	967,105	967,105	1,091,045	4,787,889	5,529,544

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶ 100 000 %

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

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

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		10,355,295	4,030,815	6,324,480
d Equipment		2,452,814	2,288,632	164,182
e Other		23,897,621	13,194,064	10,703,557
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				17,192,219

Part VII Investments—Other Securities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) must equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	

Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Book value
Federal income taxes	
DEFERRED RENT	5,596,254
DEFERRED COMPENSATION	1,284,184
DUE TO CHAPTERS	88,070
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	6,968,508

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

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.

1	Total revenue, gains, and other support per audited financial statements			1	73,229,257
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	-899,888		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines **2a** through **2d**			2e	-899,888
3	Subtract line **2e** from line **1**			3	74,129,145
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	0
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	74,129,145

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.

1	Total expenses and losses per audited financial statements			1	48,484,640
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d	-7,000		
e	Add lines **2a** through **2d**			2e	-7,000
3	Subtract line **2e** from line **1**			3	48,491,640
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	0
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	48,491,640

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 V, LINE 4	BOARD DESIGNATED NET ASSETS CONSIST OF AMOUNTS FOR RESEARCH FUNDING AND PROJECT HAITI
PART X, LINE 2	USGBC IS GENERALLY EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE IN ADDITION, USGBC HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION INCOME WHICH IS NOT RELATED TO EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO FEDERAL AND STATE CORPORATE INCOME TAXES USGBC HAD NO NET UNRELATED BUSINESS INCOME FOR THE YEARS ENDED DECEMBER 31, 2013 AND 2012 MANAGEMENT EVALUATED USGBC'S TAX POSITIONS AND CONCLUDED THAT USGBC HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE GENERALLY, USGBC IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U S FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE 2010
PART XII, LINE 2D - OTHER ADJUSTMENTS	GRANT REFUNDS -7,000

Part XIII Supplemental Information ***(continued)***

Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493310023204

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
US GREEN BUILDING COUNCIL

Employer identification number
52-1822816

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

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . ☑ **Yes** ☐ **No**

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	See Add'l Data					
(2)						
(3)						
(4)						
(5)						
3a	Sub-total	0	0			16,928
b	Total from continuation sheets to Part I	0	0			151,196
c	**Totals** (add lines 3a and 3b)	0	0			168,124

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		CENTRAL AMERICA AND THE CARIBBEAN	PROJECT HAITI ORPHANAGE	10,040	WIRE			
(2)		CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	PROJECT HAITI ORPHANAGE	129,180	WIRE			
(3)								
(4)								

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

3 Enter total number of other organizations or entities . . . . ▶ 2

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

	(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)	GREENBUILD SCHOLARSHIP RECIPIENT	EAST ASIA AND THE PACIFIC	1	202	CHECK	3,452	FLIGHT, HOTEL, FOOD, REG, MISC EXP REIMB	FMV
(2)	GREENBUILD SCHOLARSHIP RECIPIENT	NORTH AMERICA	1	78	CHECK	1,654	FLIGHT, HOTEL, FOOD, REG, MISC EXP REIMB	FMV
(3)	GREENBUILD SCHOLARSHIP RECIPIENT	MIDDLE EAST AND NORTH AFRICA	1	160	CHECK	2,780	FLIGHT, HOTEL, FOOD, REG, MISC EXP REIMB	FMV
(4)	GREENBUILD SCHOLARSHIP RECIPIENT	EAST ASIA AND THE PACIFIC	1			3,650	FLIGHT, HOTEL, FOOD, REG	FMV
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								
(18)								

Part IV Foreign Forms

1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☑ No

2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* ☐ Yes ☑ No

3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)* ☐ Yes ☑ No

4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* ☐ Yes ☑ No

5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)* ☐ Yes ☑ No

6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).* ☑ Yes ☐ No

Part V Supplemental Information

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 2	USGBC GRANTS ARE AWARDED BASED ON MERIT AS DETERMINED BY A PANEL OF JUDGES (INDUSTRY PRACT ITIONERS) JUDGING PANELS ARE COMPOSED OF USGBC STAFF AND/OR NATIONAL AND CHAPTER LEVEL VO LUNTEERS FEEDBACK ON ALL APPLICATIONS IS PROVIDED FOLLOWING THE JUDGE'S DETERMINATIONS J UDGING CRITERIA FOR THE GRANTS IS AVAILABLE IN THE GRANT APPLICATIONS ON USGBC ORG

Additional Data

Software ID:
Software Version:
EIN: 52-1822816
Name: US GREEN BUILDING COUNCIL

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICE	PUBLICATION SALE	2,655
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	PROGRAM SERVICE	PUBLICATION SALE	4,869
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICE	PUBLICATION SALE	1,715

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
NORTH AMERICA	0	0	PROGRAM SERVICE	PUBLICATION SALE	4,678
RUSSIA AND NEIGHBORING STATES	0	0	PROGRAM SERVICE	PUBLICATION SALE	330
SOUTH AMERICA	0	0	PROGRAM SERVICE	PUBLICATION SALE	1,966

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH ASIA	0	0	PROGRAM SERVICE	PUBLICATION SALE	552
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICE	PUBLICATION SALE	163
EAST ASIA AND THE PACIFIC	0	0	GRANTS		3,654

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
NORTH AMERICA	0	0	GRANTS		1,732
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS		2,940
EAST ASIA AND THE PACIFIC	0	0	GRANTS		3,650

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS		139,220

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*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
US GREEN BUILDING COUNCIL

Employer identification number
52-1822816

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . ☑ Yes ☐ No

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

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

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

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . ▶ 60

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) GB SCHOLARSHIP AWARDEE NOV 13	47	4,134	71,860	FMV	REGISTRATION AND TRAVEL EXPENSE

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	USGBC GRANTS ARE AWARDED BASED ON MERIT AS DETERMINED BY A PANEL OF JUDGES (INDUSTRY PRACTITIONERS) JUDGING PANELS ARE COMPOSED OF USGBC STAFF AND/OR NATIONAL AND CHAPTER LEVEL VOLUNTEERS FEEDBACK ON ALL APPLICATIONS IS PROVIDED FOLLOWING THE JUDGE'S DETERMINATIONS JUDGING CRITERIA FOR THE GRANTS IS AVAILABLE IN THE GRANT APPLICATIONS ON USGBC ORG THE 2013 GREENBUILD SCHOLARSHIPS WILL BRING TOGETHER A DIVERSE GROUP OF PEOPLE FROM AROUND THE WORLD WHO HAVE IMPORTANT ROLES TO PLAY IN THE GREEN SCHOOLS MOVEMENT, AND GIVE THEM THE OPPORTUNITY TO PARTICIPATE IN AND LEARN FROM THE LARGEST GREEN BUILDING CONFERENCE AND EXPO IN THE WORLD ALL-EXPENSE PAID TRIPS TO THE 2013 GREENBUILD CONFERENCE AND EXPO WILL BE AWARDED TO STUDENTS, FACULTY, STAFF AND OTHER STAKEHOLDERS WITHIN THE HIGHER EDUCATION SECTOR THE CENTER FOR GREEN SCHOOLS AND USGBC DISTRIBUTE SCHOLARSHIPS TO PROMOTE DIVERSITY AND SOCIAL EQUITY WITHIN THE GREEN BUILDING INDUSTRY AND THE GREEN SCHOOLS MOVEMENT BENEFITS FOR 2013 SCHOLARSHIP AWARDEES INCLUDE -ALL-EXPENSE PAID TRIP TO GREENBUILD 2013 IN SAN FRANCISCO FROM NOV 13-16 -MEET AND CONNECT WITH HIGH-LEVEL PROFESSIONALS IN THE GREEN BUILDING INDUSTRY -NETWORK WITH OTHER COLLEGE AND UNIVERSITY REPRESENTATIVES -PARTICIPATE IN SPECIAL ON-SITE PROGRAMMING AT GREENBUILD THAT WILL INCLUDE COMPLIMENTARY BREAKFASTS, SPEAKER PRESENTATIONS AND AN HONORARY DINNER -RECEIVE TRAINING AND SUPPORT FROM USGBC STAFF AND OTHER GREEN BUILDING PROFESSIONALS -FREE ACCESS TO LEED 101 AND LEED 201 ONLINE COURSES -EARN CONTINUING EDUCATION HOURS TO SATISFY GBCI'S LEED PROFESSIONAL CREDENTIAL MAINTENANCE REQUIREMENTS -PLAY AN INTEGRAL ROLE IN ADVANCING SOCIAL EQUITY WITHIN THE GREEN SCHOOLS MOVEMENT THE NATIONAL CHAIR FUNDING IS AN ANNUAL GRANT GIVEN TO THE NATIONAL CHAIRS OF THE USGBC STUDENTS PROGRAM AS PART OF THEIR VOLUNTEER LEADERSHIP COMMITMENT TO SUPPORT COSTS ASSOCIATED WITH THE PROGRAM SUCH AS TRAVEL TO LOCAL UNIVERSITIES, TRAINING OF THEIR VOLUNTEER REGIONAL CHAIRS, AND GENERAL SUPPORT OF THE USGBC STUDENTS GROUPS

Additional Data

Software ID:
Software Version:
EIN: 52-1822816
Name: US GREEN BUILDING COUNCIL

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC-HAWAII CHAPTER 1050 BISHOP STREET 345 HONOLULU,HI 96813	27-0568115	501(C)(3)	6,130				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
URBAN GREEN COUNCIL 20 BROAD STREET SUITE 709 NEW YORK, NY 10005	01-0601798	501(C)(3)	129,275				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC - NORTHEAST OHIO CHAPTER 3500 LORAIN AVENUE 303 CLEVELAND,OH 44113	03-0480658	501(C)(3)	14,876				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC - GEORGIA CHAPTER PO BOX 54677 ATLANTA,GA 30308	03-0565301	501(C)(3)	81,163				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
THE NEIGHBORHOOD DEVELOPERS INC 4 GERRISH AVE CHELSEA, MA 02150	04-2660283	501(C)(3)	25,000				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC-BALCONES CHAPTER 901 SOUTH MO PAC EXPY BLDG III STE 400 AUSTIN,TX 78746	04-3810989	501(C)(3)	56,530				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
CONNECTICUT GBC PO BOX 152 ROCKY HILL, CT 06067	06-1636430	501(C)(3)	21,053				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
GREATER HOUSTON AREA CHAPTER-USGBC 1002 WASHINGTON AVE STE 208 HOUSTON,TX 77002	06-1693724	501(C)(3)	23,510				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
NORTH TEXAS CHAPTER-USGBC 1909 WOODALL ROGERS FREEWAY STE 100 100 DALLAS,TX 75201	06-1730795	501(C)(3)	43,030				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC - INLAND EMPIRE CHAPTER PO BOX 2181 REDLANDS,CA 92373	11-3831312	501(C)(3)	44,550				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
NORTHERN CALIFORNIA CHAPTER 1909 WOODALL ROGERS FREEWAY STE 100 100 DALLAS,TX 75201	14-1885230	501(C)(3)	64,578				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC - NEW YORK UPSTATE CHAPTER 727 E WASHINGTON ST SYRACUSE,NY 13210	16-1424045	501(C)(3)	20,438				CHAPTER GRANTS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USGBC- ARIZONA CHAPTER PO BOX 71771 PHOENIX, AZ 85050	20-0033383	501(C)(3)	14,996				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC- INDIANA CHAPTER 9365 COUNSELORS ROW INDIANAPOLIS,IN 46240	20-0461514	501(C)(3)	12,835				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC-MIDDLE TENNESSEE 2324 ALTERAS DRIVE NASHVILLE,TN 37211	20-0499579	501(C)(3)	5,244				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC-GREATER KANSAS CITY CHAPTER PO BOX 414076 KANSAS CITY, MO 641417076	20-1559710	501(C)(3)	13,280				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC-MAINE CHAPTER PO BOX 2001 PORTLAND,ME 04104	20-1732551	501(C)(3)	8,510				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC - MARYLAND CHAPTER 230 SCHILLING CIRCLE STE 132 HUNT VALLEY,MD 21031	20-2035810	501(C)(3)	59,614				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC-SOUTH CAROLINA CHAPTER 5TH ST W NORTH CHARLESTON, SC 29405	20-2528145	501(C)(3)	20,452				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC-SAN DIEGO CHAPTER 5010 SHOREHAM PLACE SAN DIEGO,CA 92122	20-2614848	501(C)(3)	26,857				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC - SOUTH FLORIDA CHAPTER 777 GLADES ROAD ROOM EE329 BOCA RATON,FL 33431	20-2822615	501(C)(3)	120,614				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC - NORTH FLORIDA CHAPTER 388 8TH STREET ATLANTIC BEACH,FL 32233	20-3585125	501(C)(3)	10,100				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC IDAHO CHAPTER PO BOX 626 BOISE,ID 83701	20-3747937	501(C)(3)	73,390				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC- IOWA CHAPTER 200 W 2ND AVENUE STE 1 INDIANOLA,IA 50125	20-4404778	501(C)(3)	10,450				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC - GBA OF CENTRAL PENN PO BOX 71 ELIZABETHTOWN, PA 17022	20-4577679	501(C)(3)	11,432				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
LOUISIANA CHAPTER 726 WOODSTONE DR BATON ROUGE,LA 70808	20-5150738	501(C)(3)	77,975				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
GREEN BUILDING ALLIANCE 333 E CARSON ST 331 PITTSBURGH,PA 15219	25-1832931	501(C)(3)	16,690				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC - RHODE ISLAND CHAPTER PO BOX 9523 PROVIDENCE,RI 02904	26-3282384	501(C)(3)	7,635				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC CENTRAL OHIO PO BOX 14105 COLUMBUS,OH 43214	26-3906240	501(C)(3)	97,106				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC MASSACHUSETTS CHAPTER PO BOX 2771 WOBURN,MA 01888	27-1215143	501(C)(3)	97,855				CHAPTER GRANTS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USGBC - MISSOURI GATEWAY CHAPTER 4651 SHAW BLVD ST LOUIS,MO 63110	30-0001663	501(C)(3)	84,756				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
LOUISVILLE DOWNTOWN PARTNERSHIP 556 S 4TH ST LOUISVILLE, KY 40202	31-0992627	501(C)(3)	25,000				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
COMMUNITY HOUSING WORKS 2815 CAMINO DEL RIO SOUTH STE 350 SAN DIEGO, CA 92108	33-0317950	501(C)(3)	25,300				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
DELAWARE VALLEY GBC 1617 JFK BLVD STE 999 PHILADELPHIA,PA 19103	33-1010961	501(C)(3)	92,484				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC - ORANGE COUNTY CHAPTER 360 E FIRST STREET 401 TUSTIN,CA 92780	33-1112492	501(C)(3)	14,855				CHAPTER GRANTS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAPLETON-FALL CREEK DEVELOPMENT CORPORATION 130 E 30TH ST INDIANAPOLIS,IN 46205	35-1654999	501(C)(3)	42,050				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC - UTAH CHAPTER PO BOX 522226 SALT LAKE CITY,UT 841522226	35-2269912	501(C)(3)	7,170				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
CALIFORNIA CENTRAL COAST CHAPTER PO BOX 14817 SAN LUIS OBISPO, CA 93406	35-2331236	501(C)(3)	21,250				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC-WEST MICHIGAN CHAPTER 1820 LAKE DR SE GRAND RAPIDS,MI 49506	36-4555634	501(C)(3)	10,332				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
ALLIANCE FOR ENVIRONMENTAL SUSTAINABILITY PO BOX 68164 GRAND RAPIDS, MI 49516	38-3629786	501(C)(3)	25,300				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
HOUSING AUTHORITY OF THE MILWAUKEE 5125 W LISBON AVE MILWAUKEE, WI 53210	39-1159751	501(C)(3)	26,800				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
WISCONSIN GREEN BLDG ALLIANCE 131 W SEEBOTH ST MILWAUKEE, WI 53204	39-1975747	501(C)(3)	51,500				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC COLORADO CHAPTER 1821 BLAKE STREET SUITE 3D DENVER,CO 80202	41-2089946	501(C)(3)	100,344				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC - JAMES RIVER CHAPTER 2415 WESTWOOD AVENUE SUITE B RICHMOND,VA 23230	41-2159993	501(C)(3)	6,560				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
LAUREL STREET RESIDENTIAL LLC 1300 BAXTER ST CHARLOTTE,NC 28204	45-2447254		26,500				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC - NEW JERSEY CHAPTER 14 MAPLE AVENUE SUITE 201 MORRISTOWN, NJ 07960	47-0864821	501(C)(3)	35,785				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC - CENTRAL FLORIDA 3208C EAST COLONIAL DRIVE 258 ORLANDO,FL 32803	52-1822816	501(C)(3)	8,548				CHAPTER GRANTS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHARLOTTE-MECKLENBURG HOUSING PARTNERSHIP 4601 CHARLOTTE PARK DRIVE SUITE 350 350 CHARLOTTE,NC 28217	56-1620516		30,000				CHAPTER GRANTS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USGBC - MINNESOTA CHAPTER INC 5353 WAYZATA BLVD SUITE 350 MINNEAPOLIS, MN 55416	56-2623033	501(C)(3)	131,130				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC - NORTH CAROLINA CHAPTER PO BOX 31384 CHARLOTTE,NC 282311384	59-3827180	501(C)(3)	88,230				CHAPTER GRANTS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USGBC - CARIBBEAN CHAPTER PO BOX 11913 SAN JUAN,PR 009221913	66-0665856	501(C)(3)	33,380				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
ARKANSAS CHAPTER - USGBC 48 TALLYHO LANE LITTLE ROCK,AR 72227	71-0944669	501(C)(3)	29,530				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
DETROIT CHAPTER- USGBC 26913 NORTHWESTERN HIGHWAY SUITE 200 SOUTHFIELD, MI 480333476	72-1571040	501(C)(3)	11,458				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
LOS ANGELES CHAPTER-USGBC 601 S FIGUEROA ST 500 LOS ANGELES,CA 90017	75-3041444	501(C)(3)	108,685				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
ILLINOIS CHAPTER 222 MERCHANDISE MART PLAZA STE 946 CHICAGO,IL 60654	75-3098915	501(C)(3)	143,166				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC - KENTUCKY CHAPTER 743 E BROADWAY STE 182 LOUISVILLE, KY 40202	75-3188718	501(C)(3)	7,599				CHAPTER GRANTS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
USGBC-NEVADA CHAPTER 817 SOUTH MAIN STREET LAS VEGAS,NV 89101	77-0631091	501(C)(3)	38,900				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC-NCR CHAPTER 2100 M ST NW SUITE 170-310 WASHINGTON, DC 20037	84-1636615	501(C)(3)	56,588				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC-FLORIDA GULF COAST CHAPTER PO BOX 23603 TAMPA,FL 336233603	84-1658935	501(C)(3)	11,097				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
HOUSING AUTHORITY OF THE DENVER 777 GRANT ST 4 DENVER, CO 80203	84-6000580		26,500				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
NEW MEXICO CHAPTER - USGBC PO BOX 25771 ALBUQUERQUE,NM 871255771	85-0484118	501(C)(3)	9,960				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
CASCADIA REGION GBC 721 NW 9TH AVENUE 195 PORTLAND,OR 97209	93-1297649	501(C)(3)	44,076				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
USGBC - ALABAMA CHAPTER PO BOX 59554 BIRMINGHAM, AL 35259	94-6000416	501(C)(3)	15,425				CHAPTER GRANTS

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
CORVUS CAPITAL PARTNERS LLC 216 PINE RIDGE DR WAPPINGERS FALLS, NY 12590			25,000				CHAPTER GRANTS

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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*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
US GREEN BUILDING COUNCIL

Employer identification number
52-1822816

Part I Questions Regarding Compensation

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

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)RICK FEDRIZZI PRESIDENT, CEO & FOUNDING CHAIRMAN	(i)	901,500	0	0	466,167	10,195	1,377,862	0
	(ii)	0	0	0	0	0	0	0
(2)MAHESH RAMANUJAM CHIEF OPERATING OFFICER	(i)	306,500	0	0	22,075	6,290	334,865	0
	(ii)	0	0	0	0	0	0	0
(3)JAMES CRAIG CHIEF FINANCIAL OFFICER	(i)	217,392	16,152	0	25,672	17,058	276,274	0
	(ii)	0	0	0	0	0	0	0
(4)SCOT HORST SVP, STRATEGIC INNOVATION & LEED	(i)	277,646	0	0	27,565	13,827	319,038	0
	(ii)	0	0	0	0	0	0	0
(5)ROGER PLATT SVP, GLOBAL POLICY & LAW	(i)	277,646	0	0	20,781	12,721	311,148	0
	(ii)	0	0	0	0	0	0	0
(6)KIMBERLY LEWIS SVP, COMMUNITY ADV & CONF	(i)	171,500	68,000	0	22,897	6,053	268,450	0
	(ii)	0	0	0	0	0	0	0
(7)JUDITH WEBB SVP, MARKETING & STRATEGY	(i)	191,500	16,410	0	24,600	12,919	245,429	0
	(ii)	0	0	0	0	0	0	0
(8)SUSAN DORN GENERAL COUNSEL	(i)	196,500	17,488	0	7,800	13,099	234,887	0
	(ii)	0	0	0	0	0	0	0
(9)KATE HURST DIRECTOR, CONF & EVENTS	(i)	127,333	68,000	0	5,167	6,801	207,301	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
PART I, LINE 4B	S RICHARD FEDRIZZI PARTICIPATED IN A SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN 457(F) AND CONTRIBUTION TO THE PLAN FOR THE CALENDAR YEAR ENDING 2013 WAS $425,000
PART I, LINE 7	US GREEN BUILDING COUNCIL PAID BONUSES TO THE EMPLOYEES FOR THE SUCCESSFUL SALE OF GREENBUILD DURING THE YEAR ENDING DECEMBER 31, 2013 BONUS PAYMENTS ARE LISTED ON SCHEDULE J, PART II, COLUMN B(II)

Additional Data

Software ID:
Software Version:
EIN: 52-1822816
Name: US GREEN BUILDING COUNCIL

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
RICK FEDRIZZI PRESIDENT, CEO & FOUNDING CHAIRMAN	(i)	901,500	0	0	466,167	10,195	1,377,862	0
	(ii)	0	0	0	0	0	0	0
MAHESH RAMANUJAM CHIEF OPERATING OFFICER	(i)	306,500	0	0	22,075	6,290	334,865	0
	(ii)	0	0	0	0	0	0	0
JAMES CRAIG CHIEF FINANCIAL OFFICER	(i)	217,392	16,152	0	25,672	17,058	276,274	0
	(ii)	0	0	0	0	0	0	0
SCOT HORST SVP, STRATEGIC INNOVATION & LEED	(i)	277,646	0	0	27,565	13,827	319,038	0
	(ii)	0	0	0	0	0	0	0
ROGER PLATT SVP, GLOBAL POLICY & LAW	(i)	277,646	0	0	20,781	12,721	311,148	0
	(ii)	0	0	0	0	0	0	0
KIMBERLY LEWIS SVP, COMMUNITY ADV & CONF	(i)	171,500	68,000	0	22,897	6,053	268,450	0
	(ii)	0	0	0	0	0	0	0
JUDITH WEBB SVP, MARKETING & STRATEGY	(i)	191,500	16,410	0	24,600	12,919	245,429	0
	(ii)	0	0	0	0	0	0	0
SUSAN DORN GENERAL COUNSEL	(i)	196,500	17,488	0	7,800	13,099	234,887	0
	(ii)	0	0	0	0	0	0	0
KATE HURST DIRECTOR, CONF & EVENTS	(i)	127,333	68,000	0	5,167	6,801	207,301	0
	(ii)	0	0	0	0	0	0	0

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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.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
US GREEN BUILDING COUNCIL

Employer identification number
52-1822816

Return Reference	Explanation
FORM 990, PART III, LINE 3	USGBC SOLD GREENBUILD DURING 2013

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4	FOLLOWING ARE SUMMARY OF CHANGES TO BYLAWS DURING 2013 ARTICLE IV SECTION 3 "SUBJECT TO SUCH REQUIREMENTS, ONLY EMPLOYEES OF MEMBERS IN GOOD STANDING MAY BE ELIGIBLE FOR NOMINATION AS ELECTED DIRECTORS " AMENDED TO "SUBJECT TO SUCH REQUIREMENTS, ONLY EMPLOYEES OF MEMBERS IN GOOD STANDING ARE ELIGIBLE TO STAND FOR ELECTION AS ELECTED DIRECTORS " ARTICLE IV SECTION 4 - TERM ADDED TEMPORARILY "IN ORDER TO ALLOW FOR AN ORDERLY STAGGERING OF DIRECTORSHIPS, FOR THE ELECTION OF THOSE ELECTED DIRECTORS HELD IN 2013 WHOSE TERMS SHALL COMMENCE ON JANUARY 1, 2014, THE TERM OF ONE ELECTED DIRECTOR SHALL BE FOR ONLY ONE YEAR, SUCH DIRECTORSHIP TO BE DESIGNATED BY THE BOARD IN ADVANCE OF THE ELECTION FOR DIRECTORS THE TERMS FOR ALL OTHER DIRECTORS SHALL BE AS PROVIDED BELOW THIS FIRST PARAGRAPH OF SECTION 4 IS TEMPORARY AND SHALL EXPIRE AND AUTOMATICALLY BE DELETED FROM THE USGBC BYLAWS ON JANUARY 1, 2015 ARTICLE II SECTION 1 RE-DEFINED "MEMBERSHIP" TO INCLUDE BOTH REGULAR MEMBERS (ORGANIZATIONS) AND ASSOCIATE MEMBERS (INDIVIDUALS) ARTICLE II SECTION 2 CLARIFIED WHERE MEMBERSHIP ADMISSION PROCEDURE IS STATED ARTICLE II SECTION 3 AMENDED TO INCLUDE BOTH REGULAR AND ASSOCIATE MEMBERS ARTICLE III SECTION 2 CLARIFIED VOTING RIGHTS FOR REGULAR AND ASSOCIATE MEMBERS ARTICLE III SECTION 4 CLARIFIED VOTING RIGHTS AT SPECIAL MEETINGS ARTICLE III SECTION 5 CLARIFIED NOTICE REQUIREMENTS FOR MEETINGS OF MEMBERS ARTICLE III SECTION 6 CLARIFIED QUORUM FOR MEMBER VOTING ARTICLE IV SECTION 3 CLARIFIED ELIGIBILITY FOR BOARD SERVICE ARTICLE IV SECTION 6 CLARIFIED ELIGIBILITY TO VOTE FOR THE BOARD OF DIRECTORS ARTICLE IV SECTION 12 CLARIFIED CRITERIA FOR REMOVAL OF AN ELECTED DIRECTOR ARTICLE IX SECTION 3 CLARIFIED BALANCE DEFINITION FOR COMMITTEES ARTICLE XI CLARIFIED WHO MAY AMEND THE BYLAWS AND BY WHICH PROCESS

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	USGBC'S MEMBERS ARE ORGANIZATIONS EACH MEMBER IS ENTITLED TO ONE VOTE ON EVERY MATTER SUBMITTED TO A VOTE OF THE MEMBERSHIP, INCLUDING THE ANNUAL ELECTION OF THE BOARD OF DIRECTORS ELECTED DIRECTORS ARE ELECTED BY THE MEMBERS PURSUANT TO POLICY AND PROCEDURES ENACTED BY THE BOARD OF DIRECTORS USGBC UTILIZES PROPORTIONAL VOTING, BY WHICH ANY EMPLOYEE OF A USGBC MEMBER WHO HAS A SITE-USER ACCOUNT ON THE USGBC WEB SITE LINKED TO THE MEMBER ORGANIZATION MAY CAST A PROPORTIONAL SHARE OF THE VOTE FOR THAT MEMBER IN COMPLIANCE WITH THE USGBC MEMBERSHIP POLICIES AND PROCEDURES, ANY MEMBER, OTHERWISE ELIGIBLE TO VOTE, SHALL BE ELIGIBLE TO VOTE IN THE BOARD ELECTION SO LONG AS THE MEMBER ORGANIZATION APPEARS ON THE ROLLS OF THE USGBC IN GOOD STANDING AS OF THE DATE THIRTY (30) CALENDAR DAYS ("RECORD DATE") PRIOR TO THE FIRST DATE UPON WHICH A VOTE MAY BE CAST

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	MEMBERS ELECT THE MEMBERS OF THE BOARD (USGBC BYLAWS, ARTICLE VI, SECTION 6)

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B	MEMBERS MAY AMEND THE BYLAWS OF THE CORPORATION (AS WELL AS THE BOARD) (USGBC BYLAWS, ARTICLE XIII) FINALLY, A VOTE OF THE MEMBERS IS REQUIRED FOR DISSOLUTION (DC CODE SECTION 29-301 47 (2001))

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS COMPLETED EACH YEAR BY USGBC SENIOR STAFF IN ASSOCIATION WITH TAX ADVISORS AND FILED WITH THE IRS USGBC'S CHIEF OPERATING OFFICER, GENERAL COUNSEL AND VICE PRESIDENT, FINANCE & ADMINISTRATION ARE INVOLVED IN PREPARING AND REVIEWING THE FORM 990 PRIOR TO IT BEING FILED, THE U S GREEN BUILDING COUNCIL PROVIDES A COPY OF THE FORM 990 FILING TO THE BOARD OF DIRECTORS AND THE FINANCE & AUDIT COMMITTEE FOR REVIEW STAFF POSTS THE FORM 990 IS TO THE BOARD'S ONLINE PORTAL FOR A MINIMUM OF 2 DAYS PRIOR TO THE FILING'S SUBMISSION AN EMAIL IS SENT TO ALL BOARD MEMBERS, NOTIFYING THEM THAT THE FORM 990 IS AVAILABLE FOR THEIR REVIEW AND HOW TO ACCESS IT BOARD MEMBERS ARE ASKED TO RAISE AND STAFF TO RESPOND TO QUESTIONS AND/OR CONCERNS THAT ARISE DURING THE REVIEW THE FORM 990 ALSO IS SENT ELECTRONICALLY TO MEMBERS OF THE FINANCE & AUDIT COMMITTEE AT LEAST 2 DAYS PRIOR TO FILING

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	CONFLICT OF INTEREST POLICY 1 EACH DIRECTOR, CORPORATE OFFICER AND MEMBER OF A COMMITTEE OR OTHER DECISION-MAKING BODY SIGNS AN ANNUAL STATEMENT AFFIRMING THAT S/HE A HAS RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY, B HAS READ AND UNDERSTANDS THE POLICY, C HAS AGREED TO COMPLY WITH THE POLICY, AND D UNDERSTANDS THAT IN ORDER FOR USGBC TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES 2 EACH DIRECTOR, CORPORATE OFFICER AND MEMBER OF A COMMITTEE OR OTHER DECISION-MAKING BODY ALSO MAKES AN ANNUAL FULL AND FRANK DISCLOSURE OF HIS OR HER INTEREST 3 AT EACH BOARD AND COMMITTEE MEETING, THE MEMBERS DISCLOSE ANY CONFLICTS THEY HAVE RELATIVE TO THE MEETING AGENDA MEMBERS WITH CONFLICTS ABSTAIN FROM MAKING MOTIONS, VOTING, EXECUTING AGREEMENTS OR TAKING ANY OTHER SIMILAR DIRECT ACTION OF USGBC ON MATTERS WHICH DIRECTLY OR PREDOMINANTLY INVOLVE THE MATTER OF CONFLICT

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A	THE PROCESS FOR DETERMINING COMPENSATION OF THE ORGANIZATION'S CEO INCLUDES THE FOLLOWING KEY COMPONENTS - SELF-EVALUATION - DONE BY CEO - SURVEY UTILIZING ELECTRONIC SURVEY TOOL - COMPLETED BY BOARD OF DIRECTORS + SENIOR STAFF - REVIEW SURVEY RESULTS AND DISCUSS WITH THE CEO - HANDLED BY COMPENSATION COMMITTEE (3 BOARD OFFICERS - CHAIR, IMMEDIATE PAST CHAIR, CHAIR ELECT) - REVIEW ASSESSMENT WITH BOARD AND SOLICIT COMMENTS IN EXECUTIVE SESSION - BOARD/CHAIR - REVIEW FINAL ASSESSMENT AND DEVELOP PLAN FOR FUTURE DEVELOPMENT AND COMPENSATION - COMPENSATION COMMITTEE /CEO AN EXTERNAL CONSULTING FIRM WAS UTILIZED TO ADMINISTER THE SURVEY AND COMPILE RESULTS, AND TO PROVIDE COMPARATIVE DATA AND AN ASSESSMENT OF THE COMPENSATION PACKAGE.

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE U S GREEN BUILDING COUNCIL PROVIDES THE PUBLIC WITH VISIBILITY TO ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ON THE HOME WEBSITE OF THE U S GREEN BUILDING COUNCIL, WWW USGBC ORG, WE POST THE FOLLOWING DOCUMENTS FOR PUBLIC REVIEW - FOUNDING DOCUMENTS - COMMITTEE POLICIES & PROCEDURES - BYLAWS - CONFLICT OF INTEREST POLICY - ANTITRUST COMPLIANCE POLICY - OTHER PROGRAM RELATED POLICIES OUR FINANCIAL STATEMENTS ARE PROVIDED TO THE PUBLIC VIA OUR FORM 990 FILING POSTED ON GUIDESTAR AS WELL AS PROVIDING A COPY OF OUR FORM 990 FILING UPON REQUEST

Return Reference	Explanation
FORM 990, PART IX, LINE 11G	CUSTOMER SERVICE PROGRAM SERVICE EXPENSES 1,375,953 MANAGEMENT AND GENERAL EXPENSES 434,511 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 1,810,464 LEED CONSULTING PROGRAM SERVICE EXPENSES 633,876 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 600 TOTAL EXPENSES 634,476 LEED REVIEWER EXPENSES PROGRAM SERVICE EXPENSES 536,781 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 536,781 WORKSHOP FACULTY PROGRAM SERVICE EXPENSES 3,340 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 3,340 GENERAL CONSULTING PROGRAM SERVICE EXPENSES 1,198,696 MANAGEMENT AND GENERAL EXPENSES 523,444 FUNDRAISING EXPENSES 2,963 TOTAL EXPENSES 1,725,103 COMMUNICATINS CONSULTING PROGRAM SERVICE EXPENSES 589,620 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 589,620 GOVERANCE CONSULTING PROGRAM SERVICE EXPENSES 0 MANAGEMENT AND GENERAL EXPENSES 19,568 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 19,568 PROFESSIONAL SERVICES PROGRAM SERVICE EXPENSES 31,743 MANAGEMENT AND GENERAL EXPENSES 24,486 FUNDRAISING EXPENSES 10,925 TOTAL EXPENSES 67,154 ADVOCACY CONSULTING PROGRAM SERVICE EXPENSES 159,231 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 159,231 COMPUTER CONSULTING PROGRAM SERVICE EXPENSES 932,890 MANAGEMENT AND GENERAL EXPENSES 294,597 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 1,227,487

Return Reference	Explanation
FORM 990, PART XI, LINE 9	GRANT REFUNDS 7,000

Return Reference	Explanation
FORM 990, PART I, LINE 6, TOTAL NUMBER OF VOLUNTEERS	OUR VOLUNTEERS SERVE AS BOARD MEMBERS AND COMMITTEE MEMBERS THERE ARE VARIOUS COMMITTEES WITHIN OUR ORGANIZATION AND VOLUNTEERS MAY SERVE ON MORE THAN ONE COMMITTEE WE HAVE COMMITTEES THAT HELP DEVELOP THE RATING SYSTEM AND EDUCATION PROGRAMS, AND FINANCE AND AUDIT COMMITTEE

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*.

OMB No 1545-0047
2013
Open to Public Inspection

Name of the organization
US GREEN BUILDING COUNCIL

Employer identification number
52-1822816

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
(1) USGBC PROJECT HAITI LLC 1209 ORANGE STREET WILMINGTON, DE 19801	DORMANT	DE	0	0	US GREEN BUILDING COUNCIL

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) GREEN BUILDING FOUNDATION 2101 L STREET NW WASHINGTON, DC 20037 26-4416947	PHILANTHROPY ACTIVITIES RELATED TO GREEN BUILDINGS	DC	501(C)(3)	LINE 11A, I	US GREEN BUILDING COUNCIL	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) Disproprtionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

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	(i) No

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

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

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate 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		Yes	No	

Part VII **Supplemental Information**

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

Return Reference	Explanation