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Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

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

2013

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

7	A F	For the 2013 calenda		ar year, or tax year beginning , 2013, and ending			, 20			
Į.	B C	heck if applicable		C Name of organization	D Emp	loyer id	entification number			
[□ △	ddress change		International Society for Coating Science and Technology		5	2-2031902			
]] }	⊒ ^	lame cha	nge	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E Tele	phone n				
	=	nitial retui		5737 Jenness		2	075812300			
	=	erminate mended		City or town, state or province, country, and ZIP or foreign postal code	F Group Exemption					
Í	_	Amended return Application pending Orono, ME 04469					Number ▶			
Ī	G A	ccount	ing Method:	✓ Cash	Check	Check ► ☑ If the organization is not				
ı	W	Website: ► ISCST.ORG					equired to attach Schedule B			
J	J Ta	x-exen	npt status (ch	(Form 9	90, 99	0-EZ, or 990-PF).				
Ī	KF	orm of	organization							
				7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	al assets	3				
(Par	t II, col	umn (B) belov	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$				
	Pa	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the	ınstru	ctions	for Part I)			
			Check if	the organization used Schedule O to respond to any question in this Part	l		<u></u> 🗆			
		1	Contribution	ons, gifts, grants, and similar amounts received		1	0.			
دي		2	Program s	ervice revenue including government fees and contracts		2	0.			
2014		3	Membersh	nip dues and assessments		3	0			
		4	Investmen	t income		4	8.85			
4		5a	Gross amo	ount from sale of assets other than inventory 5a]				
===		b		or other basis and sales expenses						
MAY		С		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c				
Ξ		6	_	nd fundraising events						
\bigcirc		а		ome from gaming (attach Schedule G if greater than						
	ŽΙ		\$15,000)							
SCAMINED	Revenue	ь	Gross inco	ome from fundraising events (not including \$ of contributio	ns					
	œ		trom tunar	raising events reported of ine D) (attach Schedule G if the ch gross income and contributions exceeds \$15,000) 6b						
<u> </u>						-				
(9)		6	Less: direc	ct expenses from gaming and fundraising events 6c		1				
		d		e or (loss) from saming aportund asing everily (add lines 6a and 6b and su	iotract					
		7-	•			6d				
		7a		of goods sold		- 1				
		b		of goods sold		7c				
	i	8		nue (describe in Schedule O)		8				
		9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	8.85			
•	\dashv	10		d similar amounts paid (list in Schedule O)		10	0.03			
		11		aid to or for members		11				
	တ္က	12		ther compensation, and employee benefits		12				
	JS6	13		al fees and other payments to independent contractors		13	1081.18			
	Expenses	14		y, rent, utilities, and maintenance		14				
	Щ	15	-	ublications, postage, and shipping		15				
		16		enses (describe in Schedule O)		16				
		17	Total expe	enses. Add lines 10 through 16	. ▶	17	1081.18			
-	S	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)		18	\$(1,072.33)			
_	set	19		s or fund balances at beginning of year (from line 27, column (A)) (must agre						
	Net Assets		end-of-yea	ar figure reported on prior year's return)		19	21865.96			
	<u>ख</u>	20		nges in net assets or fund balances (explain in Schedule O)		20				
	_	21		or fund balances at end of year. Combine lines 18 through 20	. ▶	21	21865.96			
-		n	le Doducet	him Ast Notice and the congrets instructions			Form 990-F7 (2012)			

T OITH	330-LZ (2013)					rage =
Pa	t II Balance Sheets (see the instructions	•				
	Check if the organization used Schedule	e O to respond to a	ny question in this		· ·	
,			-	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			22938.29		21865.96
23	Land and buildings		<u> </u>		23	
24 25	Other assets (describe in Schedule O) Total assets		·	_	24 25	
25 26	Total liabilities (describe in Schedule O)		· · · · · ·		26	
27	Net assets or fund balances (line 27 of colum		<u></u>	22938.29		21865.96
Par						
	Check if the organization used Schedule	• •		•	(Ren	Expenses uired for section
Wha	t is the organization's primary exempt purpose?					c)(3) and 501(c)(4)
as m	cribe the organization's program service accomplineasured by expenses. In a clear and concise roons benefited, and other relevant information for e	manner, describe the			4947	nizations and section (a)(1) trusts; optional thers)
28	sile beliefied, and early fellovally information for					
			· ····			
			·			
	(Grants \$) If this amoun				28a	
29						
			••••••			
	(Grants \$) If this amoun	t includes foreign gra	ints. check here .	▶ □	29a	
30						
_		t includes foreign gra			30a	
31	Other program services (describe in Schedule O)					
20	(Grants \$) If this amoun Total program service expenses (add lines 28a	t includes foreign gra			31a 32	
	t IV List of Officers, Directors, Trustees, and Ke					tions for Port IVA
rai	Check if the organization used Schedule				istruc	clions for Part IV)
	Ondoor in the organization debt constant	(b) Average	(c) Reportable	(d) Health benefits,	ΤĖ	<u> </u>
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employ benefit plans, and deferred compensation	0	Estimated amount of their compensation
Andr	ew Nick Hrymak, President			_		-
	Standfield Rd. London, Ontario N6G 5G1 Canada	5	0		<u> </u>	0
	h Kumar, Vice President		_			
	Nashington Ave. SE , Minneapolis, MN 55455	1	0	<u> </u>	<u> </u>	0
	ert Fermin, Secretary Bradley St., Pasadena, CA 91107	1	0		o	0
	plas Bousfield, Treasurer	ļ*			"	
	Jenness, Orono, ME 04469-5737	1	o		o	0
	<u> </u>				+	
					+	
					+	
		 			+-	
		-				

33	Part				
33 33 detailed description of each activity in Schedule O. 34 Were any significant changes made to the organization or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 35a Did the organization was unveilated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? 35b Did the organization base unveilated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? 35c Did the organization organization filed a Form 990-Tex in year? If "Yes," complete Schedule O, Was the organization of the continuation of the year? If "Yes," complete Schedule O, Part III on School (organization deropo a liquidation, dissolution, termination, or significant disposition of net asset outling the year? If "Yes," complete splicable parts of Schedule N 37c Enteramount of political expenditures, direct or indirect, as described in the instructions ≥ 37a 37d Enteramount of political expenditures, direct or indirect, as described in the instructions ≥ 37a 37b Did the organization file Form 1120-POL for this year? 37c Enteramount of political expenditures, direct or indirect, as described in the instructions ≥ 37a 37d Different of the organization file Form 1120-POL for this year? 37e If "Yes," complete Schedule N 37a 37b If "Yes," complete Schedule N 37a 37c Schedule N 37a 37b 37b 37d Enteramount of political expenditures, direct or indirect, as described in the instructions ≥ 37a 37b If "Yes," complete Schedule N 37a 37b 37b 37c If "Yes," complete Schedule N 37a 37b 37		instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		L No
copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 8a, and 7a, among others)? bif "Yes," to line 35a, has the organization filed a Form 990-T for the year? if "No," provide an explanation in Schedule O (was the organization a spection 501 (o)(4), 501 (o)(5), or 501 (o)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? if "Yes," complete Schedule C, Part III . 35b Did the organization undergo a liquudation, dissolution, termination, or significant disposition of net assets during the year? if "Yes," complete Schedule L, Part II and enter the total amount involved . 36b Did the organization beform 1120-POL for this year? 37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37b Did the organization beform or form or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? b If "Yes," complete Schedule L, Part II and enter the total amount involved . 38c Section 501 (o)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ₱ : section 4912 ₱ : section 4912 ₱ : section 4955 ₱ . 5 Section 501 (o)(3) and 501 (o)(4) organizations. Enter amount of tax imposed on any of its prore forms 990 or 490. Part If "Yes," complete Schedule L, Part I . 40c Section 501 (o)(3) and 501 (o)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c Section 501 (o)(3) and 501 (o)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912,	33		33	res	No
activities (such as those reported on lines 2, 6a, and 7a, among others)? b if "ves," to line 35a, his the organization field a form 9901-16 for the year? if "No," provide an explanation in Schedule 0 c Was the organization a section 501 (c)(4), 501 (c)(5), or 501 (c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? if "Yes," complete Schedule 0, Part III . 35b Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? if "Yes," complete Schedule N 37a Enter amount of political expenditures, diverse or indirect, as described in the instructions ▶ 37a 37b b Did the organization flee Form 1120-POL for this year? ab Did the organization flee Form 1120-POL for this year? 38b Did the organization flee Form 1120-POL for this year? b If "Yes," complete Schedule L, Part I and enter the total amount involved 38b 38b 37b	34	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	34		✓
b If "Yes," to line 35s, has the organization filed a Form 990-T for the year? If "No," prowde an explanation in Schedule O Was the organization in a section 501(4), 501(6)(8), organization on specific to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III. Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete specification parts of Schedule N. 37b Did the organization beform 1120-POL for this year? 38a Did the organization beform 1120-POL for this year? 38b Did the organization beform 1120-POL for this year? 39 Section 501(c)(7) organizations. Enter: 39 In the organization of the promination of the tax year covered by this return? b If "Yes," complete Schedule L, Part II and enter the total amount involved 38a Section 501(c)(7) organizations. Enter: 39 In this properties Schedule L, Part II and enter the total amount involved 39 Section 501(c)(7) organizations. Enter: 39 In this properties Schedule L, Part II and enter the total amount involved 39 Section 501(c)(7) organizations. Enter: 39 In this properties Schedule L, Part II and enter the total amount involved 39 Section 501(c)(7) organizations. Enter: 39 In this properties Schedule L, Part II and enter the total amount involved 39 Section 501(c)(7) organizations. Enter: 39 In this properties Schedule L, Part II and enter the total amount involved 39 Section 501(c)(8) and 501(c)(4) organizations. Enter amount of tax imposed on any of its proof forms 990 or 990-E27 If "Yes," complete Schedule L, Part I. c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4956 d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4956 d Section 501(c)(3) and 501	35a			-	1
during the year? If "Yes," complete applicable parts of Schedule N The amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37b Did the organization file Form 1120-POL for this year? 37b 37b But the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			√
b Did the organization file Form 1120-POL for this year? 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? b If "Yes," complete Schedule I. Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 . 39a Gross receipts, included on line 9 for public use of club facilities 39b Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ section 4912 ▶ section 4915 ▶ section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-E27 (if "Yes," complete Schedule I. Part I. c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. e All organizations at any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 886-T 1 List the states with which a copy of this return is filed ▶ 1 List the states with which a copy of this return is filed ▶ 2 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: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ b) If the organiza	36		36		1
a Initiation fees and capital contributions included on line 9 b Gross receipts, included on line 9, for public use of club facilities 39a 39a 39a 39a 39a 39a 39a 39	b	Did the organization file Form 1120-POL for this year?			√ ✓
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-E27 if "Yes," complete Schedule L. Part I	39 a b	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
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transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed ▶ Telephone no. ▶ Located at ▶ 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)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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," Form 990 and Schedule R may need to be completed instead of limitation in the controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of limitation in the controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of limitation in the controlled entity within the meaning of section 512(b)(reimbursed by the organization			
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and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside the U.S.?	b	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)? If "Yes," enter the name of the foreign country:		Yes	No ✓
If "Yes," enter the name of the foreign country: ► 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 44 Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ					
and enter the amount of tax-exempt interest received or accrued during the tax year	С		42c		✓
Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	43			. 1	▶ □
c Did the organization receive any payments for indoor tanning services during the year?	44a	completed instead of Form 990-EZ	44a	res	No
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	b		44b		√
45b 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," Form 990 and Schedule R may need to be completed instead of		If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			√
		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," Form 990 and Schedule R may need to be completed instead of			1

-orm 99	U-EZ (20			_					age -	
•								Yes	No	
46		ie organization engage, directly or il ndidates for public office? If "Yes," o							;	
; Part		Section 501(c)(3) organizations		, Faili		· · · · ·	46		✓	
Part		All section 501(c)(3) organization		estions 47–49b and	52 and cor	nolete the	tables fo	or line	20	
		50 and 51.	o mao. amono: quo		02, a.i.a 00.	p.o.oo	145100 1	<i>y</i>	,,	
		Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI					
								Yes	No	
47		ne organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) election	on in effect o	luring the ta	ax 47			
48	Is the	organization a school as described i	n section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedule E		48		1	
49a	Did th	ie organization make any transfers t	o an exempt non-cha	ırıtable related organı	zation?		49a		√	
b		s," was the related organization a se					49b		_ ✓	
50		plete this table for the organization's							d key	
	empio	byees) who each received more than	1 \$100,000 of comper	nsation from the orga	nization. if th		, enter "N	one."		
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions to benefit plans, a compen	o employee and deferred	(e) Estimated other com			
					<u> </u>					
			1							
51	Comp \$100,	number of other employees paid ovolete this table for the organization 000 of compensation from the organization of each independent	's five highest compe anization. If there is no		1		received		thar	
		· · · · · · · · · · · · · · · · · · ·								
				1						
										
				-						
				-						
	T-4-1	number of other redesendent	notors pook recent	augr \$100,000						
d 52		number of other independent contra ne organization complete Schedule a	_		and 4947(a)	(1)				
JL		kempt charitable trusts must attach				` ▶	- □ Yes		No	
Under p true, cor	enalties rect, and	of perjury, I declare that I have examined this d complete Declaration of preparer (other tha	return, including accompan n officer) is based on all info	ying schedules and statemormation of which preparer	ents, and to the has any knowled	pest of my kno-	wledge and	belief, r	ıt ıs	
		DOST	Tream	surer		4/15	714			
Sign		Signature of officer	2		Date	· /	/ 			
Here		Type or print name and little	Dous tiel	<u>a</u>						
Paid		Print/Type preparer's name	Preparer's signature	Da	ite	Check 🔲	PTIN			
Paid Prep	arer					self-employe	II			
Use (Firm's name ▶			Firm	Firm's EIN ▶				
		Firm's address ▶			Phor					
ヘルコンノ ナト	291 a	discuss this return with the prepare	r snown anove? See i	INSTRUCTIONS		-	· □ Vac	_ 	ما	