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4637 05/06/2014 10 09 AM Form

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.

▶ 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 of	alendar year, or tax year beginning , and ending				
В	Check if applicable	C Name of organization INTERNATIONAL SOCIETY FOR			D Emplo	yer Identification number
	Address change	PHARMACEUTICAL ENGINEERING INC	C		i	
\equiv	Name change	Doing Business As CAROLINA SOUTH ATLANTIC CHAPTE	ER		1 56-	1780932
\equiv	-	Number and street (or P O box if mail is not delivered to street address)		Room/suite	E Teleph	one number
<u> </u>	nitial return	1500_SUNDAY DRIVE	102			
□ 1	Terminated	City or town, state or province, country, and ZIP or foreign postal code		-		
	Amended return	RALEIGH NC 27607			G Gross reco	epts\$281,321
$\overline{\Box}$	Application pending	F Name and address of principal officer				
LJ'	ppeesepeeg		roup return for su	ıbordınates? Yes X No		
				H(b) Are all su	bordinates incli	uded? Yes No
		<u></u>		If "No	," attach a list	(see instructions)
1	Tax-exempt status	501(c)(3) X 501(c) (6) ∢ (insert no) 4947(a)(1) or	527]		
J	Website > V	WW.ISPE-CASA.ORG		H(c) Group ex	emption numbe	r >
ĸ	Form of organization	X Corporation Trust Association Other ▶	L Ye	ear of formation	1992	M State of legal domicile NC
P	arti Sı	ımmary				
		escribe the organization's mission or most significant activities				
	TOD	EFINE AND ADDRESS THE LOCAL NEEDS OF ENGINEER	RS AND	OTHER TE	CHNICA	
<u> </u>		ESSIONALS IN THE REGULATED HEALTHCARE MANUFAC				
Activities & Governance		PRDANCE WITH THE SOCIETY'S OBJECTIVES.				
Š	!	is box ▶ if the organization discontinued its operations or disposed of mo	ore than 25°	% of its not as	eete	
Ŏ		of voting members of the governing body (Part VI, line 1a)	010 111011 20	70 01 NS 1101 US	3	16
. ø		of independent voting members of the governing body (Part VI, line 1b)			4	16
; ≝		nber of individuals employed in calendar year 2013 (Part V, line 15)			5	0
· F		nber of volunteers (estimate if necessary)			6	0
		elated business revenue from Part VIII, column (C), line 12				8,990
1		•			7a	0,990
	D Net unre	lated business taxable income from Form 990-T, line 34	 -	Prior Ye	7b	Current Year
≒ ੁ∣	8 Contribut	tions and grants (Part VIII, line 1h)		0,010	25,425	
⊸ ან		service revenue (Part VIII, line 2g)		3,728	242,496	
ا قِلْدُ	-	ent income (Part-VIII, column (A), lines 3, 4, and 7d)	3,144	3,410		
Zig		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		400	9,990	
2		enue – add lines 8 through 11 (must equal Rart VIII, column (A), line 12)	22	7,282	281,321	
SCANNED JUN		nd similar amounts paid (Ran IX, column (A); lines 1–3)		- /	0	
ശ	14 Renefits	paid to or for members (Part IX, column (A), line 4)			0	
		other compensation, employee benefits (Part IX column (A), lines 5–10)	<u> </u>			0
Ses		onal fundraising fees (Part IX, column (Å), line 11e)	-			<u>_</u>
benses			o F			
ă		penses (Part IX, column (A), lines 11a–11d, 11f–24e)	ŏ ⊦	22	3,877	292,004
			<u> </u>		3,877	292,004
ì		venses Add lines 13–17 (must equal Part IX, column (A), line 25) Less expenses. Subtract line 18 from line 12	⊢		3,405	-10,683
<u> </u>	19 Revenue	ress expenses. Subtract line 16 from line 12		Beginning of Cu		End of Year
Net Assets or Fund Balances	20 Total ass	ets (Part X, line 16)	F		6,434	301,617
Ass	21 Total liab	olities (Part X, line 26)	<u> </u>		8,342	132,317
S S	22 Net asse	ts or fund balances. Subtract line 21 from line 20	r		8,092	169,300
		gnature Block			<u> </u>	
tru	nger penalties of le correct, and c	perjury, I declare that I have examined this return, including accompanying schedules a orpplete, Declaration of preparer (other than officer) is based on all information of which	and statemer	nts, and to the t as any knowled	oestormykn ne	owledge and belief, it is
		* THE KALWALL			ر ا	lo l! -
C:		managine of officer.			Date	×//4
Sig					Dale	, ,
Hei	1 -					
		ype or print name and title		Ta.	 -	
Deia	. "	e preparer's name Preparer's signature		Date	Check	If PTIN
Paid	2	TH JOYCE, CPA D. KEITH JOYCE, CPA		05/00	5/14 self-em	
-	parer Firm's na				Fum's EIN	56-2202813
Use	Only	104 BRADY CT				
	Firm's ad		_		Phone no	919-466-0946
May	the IRS discus	ss this return with the preparer shown above? (see instructions)				X Yes No
		uction Act Notice, see the separate instructions.				Form 990 (20

orm 990 (2013) INTERNATIONAL	SOCIETY FOR	<u> </u>	032	Page 2
_	Service Accomplishments			
	tains a response or note to	any line in this Part III		
1 Briefly describe the organization's missio TO DEFINE AND ADDRESS PROFESSIONALS IN THE STACCORDANCE WITH THE STACCORDANCE WITH THE STACCORDANCE WITH THE STACK ST	THE LOCAL NEEDS REGULATED HEALTH	CARE MANUFACTU		
2 Did the organization undertake any signif prior Form 990 or 990-EZ? If "Yes," describe these new services on	, •	year which were not listed o	n the	Yes X No
3 Did the organization cease conducting, o services? If "Yes," describe these changes on Sche		v it conducts, any program	J	Yes X No
Describe the organization's program servex expenses Section 501(c)(3) and 501(c)(4) the total expenses, and revenue, if any, f	ice accomplishments for each of i) organizations are required to re	port the amount of grants an	-	
4a (Code) (Expenses \$ ANNUAL MEETINGS ARE U KNOWLEDGE WITH ALL PR		BERS AND SHARE) (Revenue \$ EXPERIENCES AND	D)
4b (Code) (Expenses \$ THE GOLF OUTING AND V. RAISE MONEY FOR THE O	25,684 including grain ARIOUS EVENTS ARI RGANIZATION.) (Revenue \$ OTE THE INDUSTR	Y AND
4c (Code.) (Expenses \$ THE TECHNOLOGY SHOW I ORGANIZATION'S FIELD.	123,487 including grad S USED TO EXHIBIT) (Revenue \$ GICAL ADVANCES	IN THE
-				
4d Other program services (Describe in Sci	nedule O.)			
(Expenses \$	including grants of \$) (Revenue	: \$)
4e Total program service expenses ▶	164,110			
AA	-			Form 990 (2013)

Form 990 (2013) INTERNATIONAL SOCIETY FOR 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		x
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		<u> </u>
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_		<u> </u>
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			<u>_x</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8_		<u>X</u>
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			72
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			77
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		<u> </u>
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		X
¢	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		<u>x</u>
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		<u>X</u>
6	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		_ <u>X</u> _
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	٠) i	7.7
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		_ <u>X</u> _
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			·
	Schedule D, Parts XI and XII	12a		<u>x</u>
ь	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	425		X
		12b 13		X
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	14a	\vdash	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	170		
U	fundraising, business, investment, and program service activities outside the United States, or aggregate	1	\ 	
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	<u> </u>		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
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	 	X
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		<u>x</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	1		
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>x</u>
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	<u> </u>	X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<u> </u>	X
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	Ļ
		_	nr/	

Part IV Checklist of Required Schedules (continued)

<u>F. 6</u>	art is Office Rist of Reduired Contained (Contained)			
•4	D. I.I.		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	1		x
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Λ
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States	22		x
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Α
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	00		v
	employees? If "Yes," complete Schedule J	23		X
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	أمدأ	ĺ	v
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		.	ı
	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				
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	i		
	If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	Ì		
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			ı
	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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		_ <u>X</u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	, ,		ı
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		_X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	1 1		
	complete Schedule N, Part II	32		X
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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	35ь		
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		
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	192 Note All Form 990 filers are required to complete Schedule O	20	x	1

ra	The Statements Regarding Other IRS Fillings and Tax Compilant						
	Chèck if Schedule O contains a response or note to any line in the	ins Fail V			_	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		1a	8		- 53	
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 ven	dors and	<u></u> ,	_ 	_		
·	reportable gaming (gambling) winnings to prize winners?				1c		ĺ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1	1				
	Statements, filed for the calendar year ending with or within the year covered by this return	m l	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employments	_	s?		2b		
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see						
За	Did the organization have unrelated business gross income of \$1,000 or more during the				3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in		•		3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature			ty			
	over, a financial account in a foreign country (such as a bank account, securities account	, or other fina	ncial		İ		ĺ
	account)?				4a		X
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 an	nd Financial A	ccou	nts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the	tax year?			5a		<u>X</u> _
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax she	elter transact	ion?		5b		_X_
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?				5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000	0, and did the	•				
	organization solicit any contributions that were not tax deductible as charitable contribution	ns?			6a		<u>X</u> _
b	If "Yes," did the organization include with every solicitation an express statement that suc	h contribution	ns or				
	gifts were not tax deductible?				6b		
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution an	d partly for go	oods		1	•	1
	and services provided to the payor?				7a		
þ	If "Yes," did the organization notify the donor of the value of the goods or services provide				7b	} -	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property fo	r which it was	3				
	required to file Form 8282?	1	1		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	L	7d		— <u>. </u>	ŧ	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a person			7	7e	 -	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal b				7f	 	
9	If the organization received a contribution of qualified intellectual property, did the organization received a contribution of qualified intellectual property, did the organization of the contribution of t				7g 7h		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did		1011 111	e a Folim 1096-C7	<u>''</u> !!		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) sorganizations. Did the supporting organization, or a donor advised fund maintained by a	• • •					
	organizations. Did the supporting organization, or a donor advised fund maintained by a organization, have excess business holdings at any time during the year?	sponsomy			8	Ī	
9	Sponsoring organizations maintaining donor advised funds.				<u> </u>		
a	Did the organization make any taxable distributions under section 4966?				9a	Ī	ĺ
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	1	10a	_		I	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	Ţ	10b			Ī	
11	Section 501(c)(12) organizations. Enter	•				Ī	
а	Gross income from members or shareholders	Ĺ	11a			ŧ	
b	Gross income from other sources (Do not net amounts due or paid to other sources					•	
	against amounts due or received from them)	Į	11b			Ī	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in	lieu of Form	1041	?	12a	<u> </u>	<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	į	12b	<u> </u>			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				ļ	ļ	<u> </u>
a	Is the organization licensed to issue qualified health plans in more than one state?				13a	ļ	
	Note. See the instructions for additional information the organization must report on School	edule O.				1	
þ	Enter the amount of reserves the organization is required to maintain by the states in whi	ich .		1		I	
	the organization is licensed to issue qualified health plans		13b				
C	Enter the amount of reserves on hand	_	13c	L	- 	╄	1
14a	Did the organization receive any payments for indoor tanning services during the tax year		_		14a	\vdash	X
_ <u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation	n in Schedule	<u>U</u>		14b	00	0 (2013)
DAA					Fo	m 33	U (2013)

Form 990 (2013) INTERNATIONAL SOCIETY FOR

Pa	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for	or a "	No"							
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See	instru	uction	S.						
_	Check if Schedule O contains a response or note to any line in this Part VI			X						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year									
	If there are material differences in voting rights among members of the governing body, or									
	if the governing body delegated broad authority to an executive committee or similar									
	committee, explain in Schedule O.									
b	Enter the number of voting members included in line 1a, above, who are independent 1b 16									
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		<u>X</u> _						
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	X							
4										
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X						
6	Did the organization have members or stockholders?	6	х							
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	х							
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		X						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following									
а										
b										
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										
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Cod	le.)								
			Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		X						
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		X						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			· · · · · · · · · · · · · · · · · · ·						
12a		12a		X						
ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b								
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								
13	Did the organization have a written whistleblower policy?	13		X						
14	Did the organization have a written document retention and destruction policy?	14		X						
15	Did the process for determining compensation of the following persons include a review and approval by									
-	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а										
b	Other officers or key employees of the organization	15b		X						
-	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		x						
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?	16h		1						

Section C. Disclosure

- List the states with which a copy of this Form 990 is required to be filed ▶ NONE 17
- Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply.

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

- Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year.
- State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization ▶ FIRST POINT MANAGEMENT SERVICES 1500 SUNDAY DRIVE, STE 102

NC 27607

919-787-5181

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, and 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

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

(A) Name and Title	(B) Average hours per week (list any hours for	off	x, unle	Pos check ess pe nd a d	rson	than on is both a or/trusted	e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(**21033-11100)	organization and related organizations		
(1) DAVID SMITH		1		\Box								
	0.00								_			
DIRECTOR	0.00	X		<u> </u>	_	\bot		0	0	0		
(2) MIKE PUTNAM	0.00		l	ĺ	ļ	! !						
DIRECTOR	0.00	x						0	•	0		
OIRECTOR (3) DAVID KNORR	0.00	┼≏		┢╾	\vdash	+		0	0			
(5) DAVID INVOICE	0.00					1						
DIRECTOR	0.00	x						0	o	o		
(4) BEN HUND		1	<u> </u>		\vdash	H				<u>-</u>		
	0.00					1						
DIRECTOR	0.00	x]		<u> </u>			0	0	0		
(5) WENDY HAINES												
	0.00	1			İ	1						
DIRECTOR	0.00	X			_	1_1		0	0	0		
(6) CHIP CHAPPELL												
	0.00									1		
DIRECTOR	0.00	X	<u> </u>	┝		╁╌┼		0	0	0		
(7) LEANNA PEARSON	0.00											
DIRECTOR	0.00	x						o	0	0		
(8) JOHN MARR	0.00	+==	\vdash	╁	-	++				<u>_</u>		
(0,000	0.00											
DIRECTOR	0.00	X				1 1		0	0	0		
(9) JERRY PACIOREK	Ţ	1				\sqcap						
	0.00			l		1 1						
DIRECTOR	0.00	X		L				0	0	0		
(10) JON DOYLE					[
	0.00	l				1 1						
DIRECTOR	0.00	X	<u> </u>	\vdash	<u> </u>	$\vdash \vdash$		0	0	0		
(11) KEN EWAN	0.00		ļ									
DIRECTOR	0.00	x			1			o	o	0		
DIRECTOR	1 0.00	1	<u> </u>	<u> </u>						Form 990 (2013)		

Part VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)					
(A) Name and title	(B) Average hours per week (list any	Ìòo.	x, unle	Pos check ess pe	rson I	than o	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation				
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)		from the organized and relations organizates	ation ated		
(12) JENNIFER LAURIA	0.00	CP1	P											
PAST PRESIDENT	0.00	<u> </u>		X		$oxed{oxed}$		0	0	<u> </u>			0	
(13) MATT GILSON		1								}				
PRESIDENT	0.00			x				o	o	ŀ			0	
(14) BRUCE CRAVEN	0.00	\vdash	-	^	-	\vdash				 			_ _	
(14)=240-02	0.00					l								
SECRETARY	0.00			x				0	0	,			0	
(15) HEATHER DENNY		Π												
	0.00									1				
VICE PRESIDENT	0.00	<u> </u>		X	<u> </u>		<u> </u>	0	0	<u> </u>			0	
(16)LISA KERNER		l												
	0.00												^	
TREASURER	0.00	├-		X		 		0	0				0	
(17)														
(18)														
(19)											,			
1b Sub-total							>							
c Total from continuation she	ets to Part VII,	Secti	ion /	١.					(_				
d Total (add lines 1b and 1c)	alandia a bankanak f	4 .		46	- 1	4	<u> </u>	->	#400 000 ···	Щ				
2 Total number of individuals (in reportable compensation from	ciuding but not i the organization	ımıte ı ▶	0 to	tnos	e iis	ted a	DOV	e) who received more than	\$100,000 in					
3 Did the organization list any fo	ormer officer, du	ecto	r, or			•	•	oyee, or highest compensa	ited	<u> </u>		Yes	No	
employee on line 1a? If "Yes," For any individual listed on line organization and related organization	e 1a, is the sum	of re	port	able	com	pens	atıo				3		X	
individual	nzations greater	mai		,0,00			3, 0	ompicte ochedale a lor sa	O11		4		X	
5 Did any person listed on line 1									individual		_			
for services rendered to the or Section B. Independent Contractor		es,	com	piete	<u> 5c</u>	neau	ie J	tor such person			5		X	
Complete this table for your five compensation from the organic	ve highest comp									ear				
	(A) business address								(B) tion of services	_	Co	(C) mpensa	tton	
	business address						Г		1001 OI 04110C3	-		пропос		
					_,		-				_			
							_					<u>-</u>		
2 Total number of independent	contractors (incl	udını	n but	not	limit	ed to	the	se listed above) who						
received more than \$100,000									0		<u> </u>			
DAA											For	m 99 (0 (2013)	

213,462

281,321

Form 990 (2013) INTERNATIONAL SOCIETY FOR

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) (D) (A) Revenue Unrelated business excluded from tax exempt function 512-514 revenue 1a 1a Federated campaigns 1b **b** Membership dues c Fundraising events 1c 1d d Related organizations ខ្ម Contributions, and Other Sim e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 25,425 1f g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f 25,425 Program Service Revenue Busn. Code 202,480 202,480 TECHNOLOGY SHOW 2a 29,034 29,034 b EVENT FEES 4,485 4,485 C PROCRAMS 4,485 4,485 CASA STUDENT LEADERSHIP 2,012 2,012 STUDENT EDUCATIONAL EVENT f All other program service revenue 242,496 Þ g Total. Add lines 2a-2f Investment income (including dividends, interest, 3,410 3,410 and other similar amounts) Income from investment of tax-exempt bond proceeds ▶ 5 Royalties (ii) Personal (ı) Real 6a Gross rents **b** Less rental exps C Rental inc or (loss) \triangleright d Net rental income or (loss) 7a Gross amount from (II) Other (i) Securities sales of assets other than inventor b Less cost or other basis & sales exps c Gain or (loss) ▶ d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 b b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances а b b Less: cost of goods sold c Net income or (loss) from sales of inventory Busn. Code Miscellaneous Revenue 8,790 900099 8,790 11a NEWSLETTER ADVERTISING 1,000 1,000 MI SCELLANEOUS 200 200 WEBSITE ADVERTSING 900099 d All other revenue 9,990 e Total. Add lines 11a-11d

8,990

Total revenue. See instructions

Form 990 (2013) INTERNATIONAL SOCIETY FOR

Statement of Functional Expenses Part IX 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 (D) (A) (B) (C) Do not include amounts reported on lines 6b, Fundraising expenses ement and 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits Payroll taxes Fees for services (non-employees) 53,208 Management b Legal 550 Accounting d Lobbying Professional fundraising services See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 12 Advertising and promotion 5,316 Office expenses 2,840 Information technology 14 15 Royalties 16 Occupancy 194 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 177,597 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 1,549 23 Insurance 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.) STUDENT COMMITTEE 17,672 10,615 BANK SERVICE CHARGES 7,875PRES/VP EXPENSES 7,781 READERSHIP COSTS 6,807 e All other expenses 292,004 0 0 Total functional expenses. Add lines 1 through 24e 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 ▶

following SOP 98-2 (ASC 958-720)

Form 990 (2013)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 106,817 151,912 1 Cash-non-interest bearing 8,394 36,187 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 843 2,126 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Complete Part II of Schedule L 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 Inventories for sale or use 9,127 12,701 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D 10a 10b 10c b Less. accumulated depreciation 98,691 121,253 11 11 Investments—publicly traded securities 12 Investments-other securities. See Part IV, line 11 12 13 13 Investments-program-related See Part IV, line 11 14 14 Intangible assets Other assets. See Part IV, line 11 15 15 301,617 246,434 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 8,767 11,362 Accounts payable and accrued expenses 17 17 18 Grants payable 18 59,575 120,955 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and 22 disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 23 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 of Schedule D 68,342 26 132,317 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 178,092 169,300 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 32 178,092 169,300 33 Total net assets or fund balances 301,617 246,434 Total liabilities and net assets/fund balances

orm	990 (2013) INTERNATIONAL SOCIETY FOR 56-1780932			Pag	<u>je 12</u>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		31,:	
2	Total expenses (must equal Part IX, column (A), line 25)	2		92,0	
3	Revenue less expenses Subtract line 2 from line 1	3		ΙΟ, (683
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1'	78,0	<u> </u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7_			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		1,8	391
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	10	59,3	300
Pa	rt 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 X 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		X
	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) 1		
b	Were the organization's financial statements audited by an independent accountant?		2 <u>b</u>		<u> </u>
	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		1 1		
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	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		
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		36		

Form **990** (2013)

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

2013

Department of the Treasury Internal Revenue Service 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.

Open to Public Inspection

Name of the organization

INTERNATIONAL SOCIETY FOR PHARMACEUTICAL ENGINEERING INC

Employer identification number 56-1780932

FORM 990, PART VI, LINE 3 - MANAGEMENT DELEGATED

PROFESSIONALLY MANAGED BY FPMR, INC. IN RALIGH, NC.

FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS MEMBERSHIP ORGANIZATION

FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS MEMBERS ELECT OFFICERS

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND THE TREASURER.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

UNREALIZED GAIN ON INVESTMENTS \$ 1,891