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DLN: 93493205010507

# 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

▶ Information about Form 990 and its instructions is at <a href="www.IRS qov/foim990">www.IRS qov/foim990</a>

2015

Open to Public Inspection

A F	or the 2	2015 ca	lendar year, or tax year b	eginning 10-01-2015 , and ending 09-3	80-2016				
_	eck if app		C Name of organization AMERICAN SOCIETY OF CIV	IL ENGINEERS			D Emplo	yer ic	lentification number
_	ddress ch ame char	-	INC				13-16	352	93
<u> </u>	ntial retur	-	Doing business as						
∏ Fi			Number and street (or P.O.	box if mail is not delivered to street address) Ro	om/suite		E Telepho	one nu	ımber
_	/terminat nended re		1801 Alexander Bell Drive	box ii maii is not delivered to screet address, no	Join, Saice		(703)	295	-6118
	plication			ice, country, and ZIP or foreign postal code					
			Reston, VA 201914400				<b>G</b> Gross r	eceipt	s \$ 55,785,292
			F Name and address of	principal officer		H(a) Is th	– us a group	retu	rn for
			Tom Smith 1801 Alexander Bell Dr	ıve			rdinates?		⊤ Yes 🗸
			Reston, VA 20191440	0		No <b>H(b)</b> Are a	all subordi	nate	S Even Ene
[ Ta	x-exemp	t status	<b>√</b> 501(c)(3)	( ) ◀ (insert no ) 4947(a)(1) or 52	27	inclu	ided?		l les l Mo
ı w	ebsite:	► www	w asce org			H(c) Grou	-		t (see instructions) umber ►
<b>K</b> For	m of orga	nızatıon	✓ Corporation Trust	Association Other >	 		ormation 18		M State of legal domicile NY
Рa	rt I	Sum	marv						
	<b>1</b> Brie	efly des E OBJE	scribe the organization's n	nission or most significant activities Y IS THE ADVANCEMENT OF THE SC ANITY	IENCE	AND PROF	ESSION	DF EI	NGINEERING TO
Governance									
E E									
05	<b>2</b> Ch	heck th	is box ▶ ☐ if the organiza	ition discontinued its operations or disp	osed of	more than	25% of its	net	assets
	3 Nu	umber o	of voting members of the o	overning body (Part VI, line 1a)			. 1	3	17
Activities &			-	nbers of the governing body (Part VI, lin				4	17
				ved in calendar year 2015 (Part V , line 2	-			5	320
ACI	<b>6</b> To	otal nun	nber of volunteers (estima			6	3,000		
	<b>7a</b> To	otal unr	elated business revenue		[	7a	2,217,605		
	<b>b</b> Net	t unrela	ited business taxable inco	ome from Form 990-T, line 34				7b	616,305
						Pric	or Year		Current Year
•	8	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `						931	18,138,414
Ravenua	9	Progra	im service revenue (Part '		31,121,764 31,804,7				
ЭΛċ	10			column (A), lines 3, 4, and 7d)		2,165,404 1,633,			
_	11		revenue (Part VIII, colun	4,242,4	432	4,208,162			
	12	10tal i	revenue—add lines 8 throi	ugh 11 (must equal Part VIII, column (A	A), line		55,785,	531	55,785,292
	13	Grants	and similar amounts pair	d (Part IX, column (A), lines 1-3) .			1,295,6	602	1,203,503
	14		•	(Part IX, column (A), line 4)				0	0
æ	15	Saları 5-10)		mployee benefits (Part IX, column (A), I	ınes		24,713,626 25,597,025		
Expenses	16a	Profes	ssional fundraising fees (P			0	0		
â	b	Total fu	ndraising expenses (Part IX, co	lumn (D), line 25) ▶ <u>0</u>					
_	17	Other	expenses (Part IX, colum	n (A), lines 11a-11d, 11f-24e)			29,994,	160	31,634,678
	18		•	.7 (must equal Part IX, column (A), line			56,003,	388	58,435,206
(7)	19	Reven	ue less expenses Subtra	ct line 18 from line 12			-217,8	857	-2,649,914
Net Assets or Fund Balances						Beginning	of Current	Year	End of Year
sset 3ala	20	Total	assets (Part X, line 16)				62,093,	352	62,532,790
F P	21	Total I	iabilities (Part X, line 26)				17,345,	713	17,443,500
žŢ	22	Netas	sets or fund balances Su	btract line 21 from line 20			44,747,6	639	45,089,290
			ature Block						
ny k	nowledg	ge and i		ave examined this return, including acco nd complete Declaration of preparer (ot					
		****					017-07-24		
Sigr		Signa	ature of officer			D	ate		
Her	e		R SHAVALAY CFO						
		<u>/                                    </u>	or print name and title	Preparer's signature	Dat			PTIN	1
Paid	ч		lizabeth Heller	Elizabeth Heller	Dat	Che	eck if f-employed		397829
		.   F	ırm's name	<u> </u>			n's EIN ► 52	2-185	5942
	parer	1 F	ırm's address ▶ 2021 L Street N	IW Suite 400			one no (202		
USE	Only	<b>'</b>	Washington, Di	2 20036					

. √Yes No

	t 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, Pait 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			
	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	
	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
	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	<b>11</b> c		No
	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 3	<b>11</b> d		No
	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		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	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		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^{7}$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	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		

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Par	t 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 domestic 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 or for domestic individuals 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?	<b>24</b> c		
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), 501(c)(4), and 501(c)(29) 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 "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,			
	Part IV	28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	<b>28</b> c		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, Pait I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	Yes	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V	Statements	Regarding	Other I	IRS Filinas	and Tax	Compliance

	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
12	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a	325	Yes	No
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable  1b	0		
		<u> </u>		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10	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	320		
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	Yes	
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	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country ►			
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
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		50	+	
	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 gwere not tax deductible?	jifts <b>6</b> b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods are services provided to the payor?	d <b>7a</b>		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	. 7b	'	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was require file Form 8282?	d to <b>7</b> 0		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
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 required?	as <b>7</b> g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?	a <b>7</b> h		
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	ne <b>8</b>		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	-	
0	Section 501(c)(7) organizations. Enter			
а	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			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12	,	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions additional information the organization must report on Schedule O	for <b>13</b>		
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	13	-	
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14	,	l No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14	_	110
_	. 1. 1. 35 ; 1. 35 it med a form 720 to report these payments: 11 ito, provide an explanation in schedule O	A-71	- 1	1

### 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.

Se	ction 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 17			
	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 17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	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		Νo
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu		_
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
La	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			
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>12</b> a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<b>12</b> c	Yes	
3	Did the organization have a written whistleblower policy?	13	Yes	
ŀ	Did the organization have a written document retention and destruction policy?	14	Yes	
5	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	<b>15</b> a	Yes	
b	Other officers or key employees of the organization	15b		Νo
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
ā	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	<b>16</b> a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
7	List the States with which a copy of this Form 990 is required to be filed			
В	NY, VA  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)			
9	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			
0	State the name, address, and telephone number of the person who possesses the organization's books and record  The Organization 1801 Alexander Bell Drive Reston, VA 201914400 (703) 295-6118	s		

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) A verage hours per week (list any hours for related organizations below dotted line)	more t	tion ( han d on is	one l both	oox, an d	officer stee)	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
See Additional Data Table										_
										Form <b>990</b> (2015)

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

Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					i	- 344 000 MICCS	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	Estima amount o compens from	ated of other sation the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	2,2033203	organizat relat organiza	ed
See Additional Data Table											
1b Sub-Total				•		<b>&gt;</b>					
<ul><li>c Total from continuation sheet</li><li>d Total (add lines 1b and 1c) .</li></ul>				٠.	٠.,	•		2,544,626	0		345,581
2 Total number of individuals (in \$100,000 of reportable compa	cluding but not l	imited	o the	se I	ısted	d abov	e) wl	no received more t	han		

3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	Yes	
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 I 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
ATYPON SYSTEMS	PubLICATIONS	1,307,591
5201 Great America Parkway Suite 5 Santa Clara, CA 95054		
LUMINA DATAMATICS	PUBLICATIONS	907,462
DEPT CH 16508 PALATINE, IL 60055		
EU Services	Membership Marketing	699,283
PO Box 17164 Baltimore, MD 21297		
PUBLISHERS PRESS	PUBLICATIONS	610,418
PO BOX 37500 LOUISVILLE, KY 40233		
COUCH & ASSOCIATES	Membership Marketing	523,913
119 SPADINA AVE SUITE 1100 TORONTO, ONTARIO M5T 3E2 CA		
2 Total number of independent contractors (including but not limited to th \$100,000 of compensation from the organization ▶ 30	ose listed above) who received more than	

Part V	1 4 4 1	Statement of	f Revenue					
		Check If Sched	ule O contains a respor	nse or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
(0	1a	Federated cam	paigns 1a					
nts	ь	Membership du	ıes <b>1b</b>	15,008,402				
3ra not		Fundraising ev						
ß. (	С	-		1 505 121				
Giff ilar	d	Related organi	zations 1d	1,595,121				
Contributions, Giffs, Grants and Other Similar Amounts	e	Government grant	s (contributions) 1e					
tior er S	f	All other contributi	ons, gifts, grants, and <b>1f</b>	1,534,891	İ	ĺ		
E E	g		ions included in lines			ł		
n tr	9	1a-1f \$						
G a	h	Total. Add line	s 1a-1f	▶	18,138,414			
ı,				Business Code				
nue.	2a	SUBSCRIPTIONS		900099	14,544,848	14,544,848		
₹ •	ь	CONFERENCES &	SEMINARS	900099	11,929,373	11,929,373		
Program Service Revenue	С	Publications		900099	2,736,065	2,736,065		
ĭ. ¥e	d	ADVERTISING		541800	1,948,563		1,948,563	
Ε	e	CONFERENCE CEN	NTER FEES	561499	269,042		269,042	
gra	f	All other progra	am service revenue		376,863	376,863		
Ĕ	g	Total. Add line	l s 2a-2f	>	31,804,754			
	3		ome (including dividence					4 622 062
			aramounts)	H	1,633,962			1,633,962
	4 5		stment of tax-exempt bond p	proceeds	4,196,162			4,196,162
		Royalties .	(ı) Real	(II) Personal	.,			.,,
	6a	Gross rents	12,000	(11) 1 010 01101				
	١.	Less rental	0					
	Ь	expenses						
	C	Rental income or (loss)	12,000					
	d	Net rental inco	me or (loss)		12,000			12,000
	7a	Gross amount from sales of assets other than inventory	(I) Securities	(II) O ther				
	ь	Less cost or other basis and sales expenses						
	C .	Gain or (loss)	- \					
	d 8a		from fundraising	· · · · •				
Other Revenue		events (not inc \$	luding s reported on line 1c)					
<u>.</u>		See Part IV, III	ne 18 a					
ţ,	ь	Less direct ex	penses b					
0	С	Net income or	(loss) from fundraising (	events ▶				
	9a		from gaming activities ne 19 a					
			penses <b>b</b> [ (loss) from gaming activ					
	10a	Gross sales of	inventory, less	<b>-</b>				
		returns and allo	owances . a					
	b c	Net income or	oods sold b (loss) from sales of inve					
	11a	Miscellaneou	s Kevenue	Business Code				
		-						
	Ь	-						
	C C	All other reven						
	d e		ue	•				
	12	i otal revenue.	See Instructions	🖊	55,785,292	29,587,149	2,217,605	5,842,124

# 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)

	t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	835,489	835,489		
2	Grants and other assistance to domestic individuals See Part IV, line 22	368,014	368,014		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	,	,		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,757,767	946,101	811,666	
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	18,762,853	17,437,533	1,325,320	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	965,095	864,592	100,503	
9	Other employee benefits	2,786,941	2,496,714	290,227	_
10	Payroll taxes				
		1,324,369	1,186,451	137,918	
11	Fees for services (non-employees)				
а	Management				
b	Legal	14,943		14,943	
С	Accounting	103,785	14,285	89,500	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	47,275		47,275	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	3,050,516	2,947,050	103,466	
12	Advertising and promotion	1,764,814	1,764,814		
13	Office expenses	4,521,427	4,120,337	401,090	
14	Information technology	1,544,177	1,474,658	69,519	
15	Royalties	95,424	95,424		
16	Occupancy	3,205,357	3,203,135	2,222	
17	Travel	3,830,007	3,418,109	411,898	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5,849,491	5,596,498	252,993	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,169,197	1,169,197		
23	Insurance	286,168	286,168		
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)				
а	PRINTING AND PRODUCTION	5,037,884	5,037,884		
b	NONPROFIT MEMBERSHIPS	518,057	479,457	38,600	
c	UNRELATED BUS INCOME TA	305,454		305,454	
d					
e	All other expenses	290,702	303,192	-12,490	
25	<b>Total functional expenses.</b> Add lines 1 through 24e	58,435,206	54,045,102	4,390,104	0
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 Sh	aat	٠
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Par	tΧ	Check if Schedule O contains a response or note to any li	ne in th	uc Dart V			_
		Check if Schedule O Contains a response of note to any if	ne m u	is rait A	(A) Beginning of year	• •	(B) End of year
	1	Cash-non-interest-bearing	<del>.</del>		2,043,147	1	1,264,933
	2	Savings and temporary cash investments			9,793	2	0
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			2,930,363	4	2,993,573
	5	Loans and other receivables from current and former office key employees, and highest compensated employees Constitution of the compensation of th	cers, di omplet			5	
Assets	6	Loans and other receivables from other disqualified pers section 4958 (f)(1)), persons described in section 4958 contributing employers and sponsoring organizations of voluntary employees' beneficiary organizations (see install of Schedule L	(c)(3)(E section	3), and 501(c)(9)		6	
SS	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use			729,543	8	618,828
	9	Prepaid expenses and deferred charges			962,896	9	1,498,554
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	   10a	13,379,039	002,000		1,400,004
	Ь	Less accumulated depreciation	10b	10,705,235	2,444,632	10c	2,673,804
	11	Investments—publicly traded securities			49,880,148	11	50,458,362
	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			3,092,830	15	3,024,736
	16	Total assets.Add lines 1 through 15 (must equal line 34			62,093,352	16	62,532,790
	17	Accounts payable and accrued expenses			4,644,689	17	4,463,721
	18	Grants payable			.,,	18	-,,,
	19	Deferred revenue			10,172,065	19	10,525,895
	20	Tax-exempt bond liabilities			,,	20	,
	21	Escrow or custodial account liability Complete Part IV				21	
jabilities.	22	Loans and other payables to current and former officers, key employees, highest compensated employees, and di	directo	ors, trustees,			
<u>=</u>		persons Complete Part II of Schedule L				22	
<u>.e</u>	23	Secured mortgages and notes payable to unrelated third				23	
_	24	Unsecured notes and loans payable to unrelated third pa	•			24	
	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24) Complete Part X of Schedule D					
					2,528,959	25	2,453,884
	26	Total liabilities. Add lines 17 through 25			17,345,713	26	17,443,500
ses		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	ere 🕨	<b>√</b> and complete			
aDi	27	Unrestricted net assets			32,751,198	27	32,627,083
Bal	28	Temporarily restricted net assets			7,475,869	28	7,840,634
פ	29	Permanently restricted net assets			4,520,572	29	4,621,573
Ξ		Organizations that do not follow SFAS 117 (ASC 958), c			.,,		.,,
Net Assets or Fund Balances	30	complete lines 30 through 34.		·		30	
set	31	Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building or equipment				30 31	
As	32	Retained earnings, endowment, accumulated income, or				32	
let	33				44,747,639	33	45,089,290
~	34	Total net assets or fund balances			62,093,352	34	62,532,790
	1 27	- star numinites and net assets/runa paranets		<u> </u>	02,030,002	54	1 62,002,780

	t XI Reconcilliation of Net Assets				rage 12
Pal	Check if Schedule O contains a response or note to any line in this Part XI				
	check it believate to contains a response of note to any line in this farex. The first is	<u> </u>	•	· ·	<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		55,7	785,292
2	Total expenses (must equal Part IX, column (A), line 25)	2		58,4	135,206
3	Revenue less expenses Subtract line 2 from line 1	3		-2,6	549,914
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		44,7	747,639
5	Net unrealized gains (losses) on investments	5		2,9	991,565
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line $33$ , column $(B)$ )	10		45,0	089,290
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>			. 🗸
1	Accounting method used to prepare the Form 990			Yes	No
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 reasonable basis, consolidated basis, or both	eviewed on			
	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 sbasis, consolidated basis, or both	eparate			
	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 over of the audit, review, or compilation of its financial statements and selection of an independent accounts		<b>2</b> c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, expla Schedule O	ın ın			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth i Single Audit Act and OMB Circular A-133?	n the	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo t required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audi		3b		

# **Additional Data**

Software ID: Software Version:

**EIN:** 13-1635293

Name: AMERICAN SOCIETY OF CIVIL ENGINEERS

INC

### Form 990, Part III, Line 4a

(Code ) (Expenses \$ 14,989,133 including grants of \$ ) (Revenue \$ 19,789,607)

Publications The dissemination of technical and professional information to ASCE Members and others in the civil engineering profession is a major goal of the Society and the pinmary goal of the Society's publishing program. This is accomplished through a variety of publications and information products, including 35 technical and professional journals, Civil Engineering magazine, an online bibliographic database, conference proceedings, standards, and technical reports

### Form 990, Part III, Line 4b

(Code

(Expenses \$

Engineering Programs The Society's Engineering Programs Division directly supports the Society's purpose of advancing the science of engineering by producing technical content for publications, conferences and continuing education programs. The Division consists of nine discipline specific institutes and eight technical divisions. The work of the division is accomplished by members participating in more than 700 technical committees. The division has responsibility for oversight of the editorial boards of 28 of ASCE's 33 journals. Each year the division holds more than a dozen congresses and specialty conferences. Both ASCE members and

including grants of \$

(Revenue \$

338.207 )

7.537.115

non-members are eligible for membership in the institutes, which have approximately 100,000 members

#### Form 990, Part III, Line 4c

(Expenses \$ 6.432.761 including grants of \$ (Revenue \$ (Code Membership Services In addition to developing members, providing value to existing members, engaging and retaining student members, promoting member

accomplishments and marketing the Society's products to members. Membership conducts research on member needs and satisfaction, provides career resources

including a salary survey and associated publication on civil engineering income as well as an online mentoring program. Membership also works with various service providers to offer ASCE members special insurance and financial programs

19.135.140)

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

(Code ) (Expenses \$ 6,283,088 including grants of \$ ) (Revenue \$ 7,445,077) Conferences & Meetings The Society hosts approximately 50 conferences and meetings each year The conferences are separated into two categories - specialty and corporate. The specialty conferences provide continuing education and professional development allowing the professional engineer to maintain their licensure in their respective states. Each specialty conference is comprised of an educational program, technical tours and an exhibit hall, and is specific to a designated discipline within the civil engineering field. These programs provide information on the latest technical advances, best practices, and promote the sharing of ideas. The corporate conferences also provide continuing education and professional development catering to leadership, management, best practices and overarching issues and topics with a broad appeal to the civil engineer in general. Meetings include committees, task forces, focus groups, workshops and seminars designed to bring together civil engineering experts either from specific fields or those with a broad range of experience and skills These meetings deal with specific topics and issues facing civil engineers such as America's failing infrastructure, sustainability, earthquakes, and bridge collapses (Code ) (Expenses \$ 5,386,549 including grants of \$ ) (Revenue \$ 77,998) Government and Public Affairs The Society's public affairs programs encompass a broad range of activities intended to better inform the

public and policy leaders of critical issues and the vital role the civil engineering profession plays in the every day lives of citizens. These programs include coordinating all interviews and meetings with media/news outlets, writing and dissemination of all Society news releases, training society leaders and members in public communications and effective media relations, providing communications counsel to the Society's various state and local units, providing input and feedback to various Society marketing initiatives, overseeing certain

communications research efforts, contributing to Web site design and content management, coordination of all ASCE K-12 pre-college outreach programs, and management of ASCE Diversity programs. The Society's government relations activities include research, development and updating of the organization's 160 public policy statements pertaining to a wide range of civil engineering topics including infrastructure, transportation, water, environment and R & D, monitoring federal legislative and regulatory developments and reporting back

to Society members and leaders, providing expert testimony to congressional committees, maintaining a congressional fellows program, training ASCE Members, building and maintaining issues-based coalitions, promoting civil engineers for federal appointments and

nominations to key policy positions in government, and monitoring policy and issue developments in the various U S states

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) (Code ) (Expenses \$ including grants of \$ 619.160 ) (Revenue \$

attracting over 5,000 participants this year

1.944.538

Section, Branches & Regions -- The Society provides financial and administrative support to its regions, sections, branches and younger member groups to support their delivery of a broad range of educational, scientific and public service offerings at the local level (Code ) (Expenses \$ 1.634.908 including grants of \$ ) (Revenue \$ 63,234) Educational Activities - The Society's Educational Activities programs improve the formal educational preparation of civil engineers from kindergarten through graduate studies. These activities enhance civil engineering education by defining the civil engineering Body of Knowledge (BOK) to be fulfilled before professional practice as a civil engineer, conducting accreditation activities to assure quality educational outcomes and processes, presenting faculty development workshops to hone the teaching skills of university engineering faculty, championing of ASCE Student organizations for student skills development beyond the classroom, and hosting interactions among students, faculty and practitioners. Specifically, the Society has comprehensively defined the knowledge, skills, and attitudes necessary to enter the civil engineering profession. The Society fosters accomplishing this BOK through formal education curricula and documented experience Further, the Society leads the accreditation activities of 444 university programs in conjunction with ABET, Inc , the engineering accreditation organization in the US. To improve the teaching abilities of engineering faculty, the Society conducts its worldrenowned ASCE Excellence in Civil Engineering Education (ExCEEd) Teaching Workshops with a total 837 graduates from 236 institutions Knowing that much education in colleges and universities happens outside the classroom and with over 33,000 student members, the Society supports 349 ASCE Student chapters on college campuses. To add to student learning, the Society annually hosts Workshops for Student Chapter Leaders, developing the leader skills for 600 student leaders in 2016 Eighteen student conferences are held each year,

141,793)

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) (Code ) (Expenses \$ 101.848 including grants of \$ ) (Revenue \$ Grants & contracts. The Society receives federal and private grant and contract funds that pay for specific activities relating to

including grants of \$

673,704

89,088

118.560)

368.014 ) (Revenue \$

(Code ) (Expenses \$ Honors and Awards The honors and awards program prides itself in recognizing the outstanding achievements of civil engineering professionals It presents 83 society awards, honorary membership, the Outstanding Projects and Leaders Awards (OPAL) and several external awards to acknowledge laudable and superb projects and individuals

improvement of civil engineering in the U.S. and foreign countries

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

(Code ) (Expenses \$ including grants of \$ ) (Revenue \$ 928.527 320,598) International Activities International activities advance civil engineering practice by disseminating knowledge on engineering in the global environment and global ethical practice, collaborating with engineering societies around the world, as well as through coalitions, to mutually develop relationships and share knowledge helpful to professional growth, sharing and growing the civil engineering body of knowledge through capacity building, and fostering relationships with other organizations, such as the World Federation of Engineering Organizations, the Pan-American Federation of Engineering Associations (UPADI), USAID, and UNESCO. This area also helps service the needs of the Society's international members and the operations of 19 international Sections and 15 international Groups with a goal of providing networking and education opportunities at the local level internationally. Coordination with other Society activity areas helps support international conferences, technical exchanges, and continuing education seminars. One outlet for information exchange is the international newsletter ASCE Global Link, another is the Global Focus at the ASCE annual conference, which attracts international representatives from about 25 countries (Code ) (Expenses \$ including grants of \$ 50,000 ) (Revenue \$ 0) 50,000 Engineers Without Borders. The Society provides financial support to EWB-USA, which has over 650 projects in over 45 developing countries around the world including water, renewable energy, sanitation and more. The projects are completed in partnership with local communities and NGOs. EWB-USA helps create a more stable and prosperous world by addressing people's basic human needs by providing necessities such as clean water, power, sanitation and education. Because of its strong university presence, EWB-USA is the catalyst for a new movement to educate the next generation of socially conscious engineers deeply aware of the needs of the rest of the world

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

788.231

1.454.841

Other Program Services Miscellaneous small programs that support the Society's exempt purpose

) (Expenses \$

) (Expenses \$

(Code

(Code

Professional Activities Through its Professional Activities, the Society encourages, guides, and promotes the professional development of civil engineers. These programs include development of professional knowledge, skills, and attitudes to improve the practice of civil engineers and to assure appropriate professional and business behavior. Professional licensure of all eligible society members is encouraged to protect the public health, safety, and welfare. The Society also offers career and ethics resources including eCareerMentor, an online mentoring program, and Order of the Engineer ceremonies. Moreover, the Society promotes leadership and management skills development and provides a customized management evaluation process for governing engineering agencies via its Peer Review for Public Agencies.

including grants of \$

including grants of \$

) (Revenue \$

166,329 ) (Revenue \$

47,389

479.977 )

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) (Code ) (Expenses \$ 476.084 including grants of \$ ) (Revenue \$ SUSTAINABILITY EXPENSES ASCE HAS HAD A LONG HISTORY OF PARTICIPATION AND LEADERSHIP IN PROMOTING SUSTAINABLE DEVELOPMENT AND INTEGRATING IT INTO ENGINEERING EDUCATION AND PRACTICE WITHIN THE PAST COUPLE OF YEARS ASCE HAS INCLUDED IT AS ONE OF ITS STRATEGIC INITIATIVES. THE COMMITTEE ON SUSTAINABILITY IS THE DRIVING FORCE TO LEAD THE WAY TO SUSTAINABLE SOLUTIONS THE COMMITTEE HAS ACCOMPLISHED THE FOLLOWING -PRESENTED A SUSTAINABILITY DEFINITION, GOALS, ACTION PLAN, AND PROGRAM OUTLINE FOR THE SOCIETY -DEVELOPMENT OF THE FUNDAMENTALS OF SUSTAINABLE ENGINEERING, SUSTAINABLE PROJECT MGMT, AND ECOLOGICAL SYSTEMS COURSES WITH HELP FROM THE CONTINUING EDUCATION DEPARTMENT-ASCE HAS ESTABLISHED A FORMAL PARTNERSHIP WITH ACEC AND APWA (THE INSTITUTE FOR SUSTAINABLE INFRASTRUCTURE ISI) TO DEVELOP AND DELIVER ) (Expenses \$ 5,363,775 including grants of \$ ) (Revenue \$

THE INFRASTRUCTURE RATING SYSTEM - ENVISION (TM)-ESTABLISHED A SUSTAINABILITY WEBSITE FOR ENGINEERS ON THE (Code 4.536,947)

Continuing Education A key goal of the Society is to encourage and provide the tools for lifelong learning to aid our members' continued growth throughout their careers. Lifelong learning is critical to civil engineers in keeping up-to-date with the latest technical advances and in ensuring that they remain competent. In FY16, ASCE had more than 48,000 individual civil engineers participate in its various continuing education programs. It held more than 200 live, face-to-face seminars in more than 40 cities across the U.S., held more than 325 live webinars on a wide variety of technical and management topics, conducted more than 70 live P E Exam Review course sessions on the web to assist younger ASCE members in passing the P  $\,$  E  $\,$  Exam and becoming licensed, and offered more than 400 online, ondemand courses which can be accessed 24 hours a day, 7 days a week More than 100 new continuing education programs were developed

ASCE WEBSITE-MAINTAINED LEED GOLD CERTIFICATION OF THE ASCE HEADQUARTERS BUILDING

in FY16 in response to identified member needs

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

(F) Estimated amount

of other

compensation

from the

organization and related organizations

0

0

0

0

0

0

0

Compensated Employees, and Inde	pendent Cor	ntracto	rs					-
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	Position and individual trustee	ion ( han o n is b	ne b oth	ox, i an o /trus	unless fficer stee)	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)
Mark W Woodson PE PRESIDENT	15 00	×		x			0	0
Robert D Stevens Phd PE past president	15 00	×		x			0	0
Norma Jean Matteı Phd PE president-elect	15 00	×		×			0	0
Charles W Black Jr PE director	7 00	х					0	0
Jean-Louis Briaud Phd PE	7 00	v					0	0

0 00 7 00

0 00 7 00

0 00 7 00

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0 00

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director

director

director

Director

Director

Director

Jay H higgins PE

F Jay Burress PE

Leonard Cilli AM

George A Ghareeb PE

James R Harris PHD PE

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

(F) Estimated amount of other

compensation

from the

organization and related organizations

0

0

0

0

0

36,948

340,822

Compensated Employees, and Inde					.5.0	C3, I	,	Employees, mg	ii C S C	
<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MI3C)	2/1099-MI3C)	
Michael k Loose PE	7 00									
Director	0 00	X						0	0	
Constantine D Memos PHD Director	7 00	×						0	0	
Christopher Menna Sr PE	7 00									
Director	0 00	X						0	0	
Kenneth B Morris PE	7 00									
Director	0 00	X						0	0	
Vila S Majumdar DPA PE	7 00									
Director	0 00	X						0	0	

7 00

0 00 7 00

0 00 7 00

0 00 7 00

0 00 40 00

1 00

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Dale A Nelson PE

Melissa S Wheeler

Dennis D Truax Phd PE

Randall M Perkinson PE

Assistant treasurer

Thomas Smith III

Director

Director

treasurer

Secretary

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

(A) (B) (C) (D) (E)

Name and Title	A verage hours per week (list any hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from the organization (W-	Reportable compensation from related organizations (W-	Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
Charles Dinges Sr Mgng Dir	40 00				х			201,753	0	33,785
Joseph Defiglia Chief Tech Officer	40 00				х			188,790	0	30,353
Peter Shavalay CFO	40 00				х			208,409	0	34,604
Bruce Gossett Mgng Director	40 00				х			192,401	0	30,906
John Durrant Sr Mgng Dir	40 00				Х			191,279	0	22,271
Kay Pulchine DIR HUMAN RESOURCES	40 00					x		154,774	0	18,450
Stefan Jaeger Mgng Director	40 00					х		152,055	0	25,723

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154,043

155,582

155,471

40 00

0 00

0 00

0 00

Wendy Cowan

Mgng Director

John Casazza

Mgng Director

Brian Pallasch

Mgng Director

(F)

14,323

21,294

31,942

0

0

0

Compensated Employees, and Independent Contractors (A) (B) (C) (D) (E) Name and Title Position (do not check Reportable Estimated amount Average Reportable more than one box, unless compensation hours per compensation week (list person is both an officer from the from related

(F)

of other

compensation

44,982

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Former Secretary

	any hours	and a director/trustee)						organization (W-	organizations (W-	from the
	,	Individual trustee or director	Institutional Trustee	Officei	key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
Patrick Natale	0 00						V	440.247		44.003

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493205010507

Employer identification number

**SCHEDULE A** (Form 990 or 990EZ)

Internal Revenue Service Name of the organization

Department of the

Treasury

Total

**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.

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

Open to Public Inspection

OMB No 1545-0047

AMERI INC	CAN SO	OCIETY OF CIVIL ENGINEERS				13-1635293	
Pai	rt I	Reason for Publi	c Charity S	<b>tatus</b> (All organiza	tions must complete this p	art.) See instruction	ns.
The c	rganız	zation is not a private fo	oundation beca	ause it is (For lines 1	through 11, check only one bo	ox )	
1		A church, convention	of churches, o	r association of churc	hes described in <b>section 170(l</b>	o)(1)(A)(i).	
2	Ė	A school described in	section 170(b	)(1)(A)(ii).(Attach So	hedule E (Form 990 or 990-E	(Z))	
3	<u> </u>	A hospital or a cooper	ative hospital	service organization o	lescribed in <b>section 170(b)(1)</b>	(A)(iii).	
4	<u>'</u>	A medical research or hospital's name, city,		erated in conjunction v	with a hospital described in <b>sec</b>	tion 170(b)(1)(A)(iii	). Enter the
5			ted for the be		iversity owned or operated by	a governmental unit c	lescribed in <b>section</b>
6			•	· •	described in section 170(b)(1	L)(A)(v).	
7	i	An organization that n described in <b>section 1</b>			of its support from a governme )	ental unit or from the g	jeneral public
8	Г	A community trust des			,		
9	<b>▽</b>	receipts from activitie from gross investmen organization after Jun	es related to it t income and i e 30,1975 S	s exempt functions—s unrelated business tax ee <b>section 509(a)(2).</b> !	1/3% of its support from contr ubject to certain exceptions, kable income (less section 51 (Complete Part III ) t for public safety See <b>sectior</b>	and (2) no more than . 1 tax) from businesse	331/3% of its suppor
11	<u> </u>		•	•	e benefit of, to perform the fund		t the number of
a	· 	the box in lines 11a th <b>Type I.</b> A supporting o	rough 11d tha rganization op n(s) the power	at describes the type overated, supervised, or to regularly appoint o	section 509(a)(1) or section of supporting organization and controlled by its supported or relect a majority of the direction.	complete lines 11e, 1 rganization(s), typical	l 1f, and 11g lly by giving the
b	Γ		pporting orgar	nization vested in the s	d in connection with its suppo same persons that control or r		
c	Γ	Type III functionally i	ntegrated. A	supporting organizatio	n operated in connection with, mplete Part IV, Sections A, D,		grated with, its
d e	Г Г	Type III non-function not functionally integra (see instructions) You Check this box if the o	ally integrated ated The orga u must comple organization re	d. A supporting organi inization generally mu te Part IV, Sections A ceived a written deter	zation operated in connection st satisfy a distribution require . <b>and D, and Part V.</b> mination from the IRS that it is	with its supported org ement and an attentiv	eness requirement
	F t	integrated, or Type III		, , , , , , , , , , , , , , , , , , , ,	3 3		
f g	Enter	Provide the following in	_		nization(s)	· · · · · · · ·	
		(i)	(ii)EIN	(iii)	(iv)	(v)	(vi)
Nam	ne of s	upported organization	•	Type of organization (described on lines 1 - 9 above (see instructions))	Is the organization listed in your governing document?	A mount of monetary support (see instructions)	A mount of other support (see instructions)

Yes

No

	(Complete only if you of Part III. If the organization						ualify under
S	ection A. Public Support	icion tans to qu	dilly dilder the	tests listed bei	ow, picase con	ipiete rait III.)	
	Calendar year fiscal year beginning in) ▶	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> Total
ì	Gifts, grants, contributions, and						
	membership fees received (Do						
2	not include any unusual grants ) 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	<b>Total.</b> 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	<b>Public support.</b> Subtract line 5						
S	from line 4 ection B. Total Support						
	Calendar year	<b>/-1</b> 2011	/F32012	4-12012	(4)2014	<b>/-&gt;</b> 2015	/5\T -+-!
(or	fiscal year beginning in) 🕨	(a)2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> ⊤otal
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						
10	Carried on Other income Do not include						
-0	gain or loss from the sale of						
	capital assets (Explain in Part VI)						
11	<b>Total support.</b> Add lines 7						
12	through 10	ec etc (see inst	ructions)			1 42	
13	First five years. If the Form 990 is f		•	third fourth or f	ofth tay year as a	12	\ organization
13	check this box and <b>stop here</b>		•		•	, ,,	) organization,
S	ection C. Computation of Pub						
14	Public support percentage for 2015	(line 6, column	(f) divided by line	11, column (f))		14	_
15	Public support percentage for 2014	Schedule A , Pa	rt II, line 14			15	
16a	<b>33 1/3% support test—2015.</b> If the	organization did	not check the box	on line 13, and l	ine 14 is 33 1/3%	or more, check	this box
b	and <b>stop here.</b> The organization qua <b>33 1/3% support test—2014.</b> If the	•			and line 15 is 33	3 1/3% or more, cl	► T neck this
17a	box and <b>stop here.</b> The organization <b>10%-facts-and-circumstances test</b> is 10% or more, and if the organization Part VI how the organization mee	<b>–2015.</b> If the orga	anization did not o cts-and-circums	theck a box on lin tances test, chec	k this box and <b>st</b>	op here. Explain	<b>▶</b> □
b	organization  10%-facts-and-circumstances test- 15 is 10% or more, and if the organ Explain in Part VI how the organiza	nization meets th	e "facts-and-cırc	umstances" test	, check this box a	nd <b>stop here.</b>	<b>▶</b> □
18	supported organization  Private foundation.If the organization				-	•	<b>▶</b> □
	instructions						▶□

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

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

Se	ction A. Public Support							
	Calendar year	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d)2014	<b>(e)</b> 201	5	<b>(f)</b> Total
(or f	iscal year beginning in) ► Gifts, grants, contributions, and	(=,====	(=,====	(5)2020	(=/=	(-,	+	(171.555)
	membership fees received (Do not include any "unusual grants ")	17,210,452	17,786,626	18,162,725	18,255,931	18,13	38,414	89,554,148
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	27,182,213	27,479,807	29,521,488	28,708,195	29,58	37,149	142,478,852
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							
5	paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge							
6	<b>Total.</b> Add lines 1 through 5	44,392,665	45,266,433	47,684,213	46,964,126	47,72	25,563	232,033,000
7a	A mounts included on lines 1, 2, and 3 received from disqualified persons	1,173,778	1,103,847	1,469,363	2,035,951	1,59	95,121	7,378,060
b	A mounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the							0
c	year Add lines 7a and 7b	1,173,778	1,103,847	1,469,363	2,035,951	1,59	95,121	7,378,060
8	<b>Public support.</b> (Subtract line 7c					·		224,654,940
50	rom line 6 ) ction B. Total Support				1			
		Т	Т					
(or f	Calendar year iscal year beginning in) ▶	<b>(a)</b> 2011	<b>(b)</b> 2012	(c)2013	(d)2014	(e)201	5	<b>(f)</b> ⊤otal
(or f 9	iscal year beginning in) ► Amounts from line 6	(a)2011 44,392,665	<b>(b)</b> 2012 45,266,433	(c)2013 47,684,213	( <b>d)</b> 2014 46,964,126		5 25,563	(f)Total 232,033,000
9	iscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from		· · ·		` '	47,72		
9	iscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents,	44,392,665	45,266,433	47,684,213	46,964,126	47,72 5,84	25,563	232,033,000
9 0a b	iscal year beginning in) ►  A mounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	44,392,665 5,114,830	45,266,433 4,739,771	47,684,213 5,381,831	46,964,126 6,407,836	47,72 5,84 40	25,563	232,033,000
9 0a b	iscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	44,392,665 5,114,830 322,184	45,266,433 4,739,771 216,680	47,684,213 5,381,831 406,356	46,964,126 6,407,836 421,694	47,72 5,84 40	25,563	232,033,000 27,486,392 1,773,675
9 0a b	iscal year beginning in) ► A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part	44,392,665 5,114,830 322,184	45,266,433 4,739,771 216,680	47,684,213 5,381,831 406,356	46,964,126 6,407,836 421,694	47,72 5,84 40	25,563	232,033,000 27,486,392 1,773,675
9 0a b c 111	iscal year beginning in) ►  A mounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)	44,392,665 5,114,830 322,184 5,437,014 49,829,679	45,266,433 4,739,771 216,680 4,956,451 50,222,884	47,684,213 5,381,831 406,356 5,788,187	46,964,126 6,407,836 421,694 6,829,530 53,793,656	47,72 5,84 40 6,24	25,563 42,124 96,761 48,885	232,033,000 27,486,392 1,773,675 29,260,067
9 0a b c 11	iscal year beginning in) ►  A mounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years.If the Form 990 is	44,392,665 5,114,830 322,184 5,437,014 49,829,679	45,266,433 4,739,771 216,680 4,956,451 50,222,884	47,684,213 5,381,831 406,356 5,788,187	46,964,126 6,407,836 421,694 6,829,530 53,793,656	47,72 5,84 40 6,24	25,563 42,124 96,761 48,885	232,033,000 27,486,392 1,773,675 29,260,067
9 Oa b c l1	iscal year beginning in) ►  A mounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here	44,392,665 5,114,830 322,184 5,437,014 49,829,679 for the organizati	45,266,433 4,739,771 216,680 4,956,451 50,222,884 on's first, second	47,684,213 5,381,831 406,356 5,788,187	46,964,126 6,407,836 421,694 6,829,530 53,793,656	47,72 5,84 40 6,24	25,563 42,124 96,761 48,885	232,033,000 27,486,392 1,773,675 29,260,067
9 0a b c 11 12	iscal year beginning in) ►  A mounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here  Ction C. Computation of Pul	44,392,665 5,114,830 322,184 5,437,014 49,829,679 for the organization	45,266,433 4,739,771 216,680 4,956,451 50,222,884 on's first, second	47,684,213 5,381,831 406,356 5,788,187 53,472,400 , third, fourth, or f	46,964,126 6,407,836 421,694 6,829,530 53,793,656	47,72 5,84 40 6,24 53,97 section 50	25,563 42,124 96,761 48,885	232,033,000  27,486,392  1,773,675  29,260,067  261,293,067  3) organization,
9 0a b c 11 12 13 14 Se	iscal year beginning in) ►  A mounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is check this box and stop here  Ction C. Computation of Pul  Public support percentage for 201	44,392,665 5,114,830 322,184 5,437,014 49,829,679 for the organization of the organization of the second of the se	45,266,433  4,739,771  216,680  4,956,451  50,222,884 on's first, second  Percentage (f) divided by line	47,684,213 5,381,831 406,356 5,788,187 53,472,400 , third, fourth, or f	46,964,126 6,407,836 421,694 6,829,530 53,793,656	47,72 5,84 40 6,24 53,97 section 50	25,563 42,124 96,761 48,885	232,033,000 27,486,392 1,773,675 29,260,067 261,293,067 3) organization,
9 0a b c 11 12 14 Se 15	iscal year beginning in) ►  A mounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here  Ction C. Computation of Pul	44,392,665 5,114,830 322,184 5,437,014 49,829,679 for the organization of the organization of the second of the se	45,266,433  4,739,771  216,680  4,956,451  50,222,884  on's first, second  Percentage  (f) divided by line Part III, line 15	47,684,213 5,381,831 406,356 5,788,187 53,472,400 , third, fourth, or f	46,964,126 6,407,836 421,694 6,829,530 53,793,656	47,72 5,84 40 6,24 53,97 section 50	25,563 42,124 96,761 48,885	232,033,000  27,486,392  1,773,675  29,260,067  261,293,067  3) organization,
9 0a b c 111 12 14 Se 15 16 Se	iscal year beginning in) ►  A mounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is check this box and stop here  Ction C. Computation of Pul Public support percentage from 201	44,392,665  5,114,830  322,184  5,437,014  49,829,679  for the organization of the org	45,266,433  4,739,771  216,680  4,956,451  50,222,884  on's first, second  Percentage  (f) divided by line Part III, line 15  ome Percenta	47,684,213 5,381,831 406,356 5,788,187 53,472,400 , third, fourth, or f	46,964,126 6,407,836 421,694 6,829,530 53,793,656 fifth tax year as a	47,72 5,84 40 6,24 53,97 section 50	25,563 42,124 96,761 48,885	232,033,000 27,486,392 1,773,675 29,260,067 261,293,067 3) organization,
9 0a b c 11 12 Se 15 16 Se 17	iscal year beginning in) ►  A mounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is check this box and stop here  ction C. Computation of Pul  Public support percentage from 20  ction D. Computation of Inv	44,392,665 5,114,830 322,184 5,437,014 49,829,679 for the organization of the organization of the second of the se	45,266,433  4,739,771  216,680  4,956,451  50,222,884  on's first, second  Percentage (f) divided by line Part III, line 15  Ome Percenta- column (f) divided	47,684,213 5,381,831 406,356 5,788,187 53,472,400 , third, fourth, or f	46,964,126 6,407,836 421,694 6,829,530 53,793,656 fifth tax year as a	47,72 5,84 40 6,24 53,97 section 50	25,563 42,124 96,761 48,885	232,033,000 27,486,392 1,773,675 29,260,067 261,293,067 3) organization,
9 0a b c 11 12 13 14 Se 15 16 Se 17 18	iscal year beginning in) ►  A mounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here Ction C. Computation of Pul Public support percentage for 201 Public support percentage from 20  ction D. Computation of Inv Investment income percentage for	44,392,665  5,114,830  322,184  5,437,014  5,437,014  blic Support P 5 (line 8, column 14 Schedule A, F /estment Inco	45,266,433  4,739,771  216,680  4,956,451  50,222,884  on's first, second  Percentage  (f) divided by line Part III, line 15  Dime Percenta  column (f) divided  A, Part III, line 1	47,684,213 5,381,831 406,356 5,788,187 53,472,400 , third, fourth, or fi 13, column (f))  ge by line 13, column 7	46,964,126 6,407,836 421,694 6,829,530 53,793,656 fifth tax year as a	5,84 40 6,24 53,97 section 50 15 16	25,563 32,124 36,761 48,885 24,448 311(c)(3	232,033,000  27,486,392  1,773,675  29,260,067  261,293,067  3) organization,

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

### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

-	ation A. All Supporting Organizations			
Se	ction A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1	100	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)?  If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section $501(c)(4)$ , $(5)$ , or $(6)$ ? If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)?  If "Yes," describe in <b>Part VI</b> when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	3c		
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use		!	
	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?	4b		
	If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations			
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)?  If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year?  If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	<b>10</b> b		
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI

11c

Par	rt IV Supporting Organizations (continued)			
Se	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions restrictions, if any, applied to such powers during the tax year			
2	Did the organization operate for the benefit of any supported organization other than the supported organization that operated, supervised, or controlled the supporting organization?  If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) to operated, supervised or controlled the supporting organization			
Se	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors of trustees of each of the organization's supported organization(s)?  If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same per that controlled or managed the supported organization(s)			
Se	ection D. All Type III Supporting Organizations			
	·		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prictax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies the organization's governing documents in effect on the date of notification, to the extent not previously provided.	of		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization?  If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets all times during the tax year?  If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard			
	ection E. Type III Functionally-Integrated Supporting Organizations			
1 b	The organization is the parent of each of its supported organizations. Complete line 3 below			
2	Activities Test Answer (a) and (b) below.		Yes	No
а	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of supported organization(s) to which the organization was responsive?  If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities			
Ь	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more the organization's supported organization(s) would have been engaged in?  If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement			
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or truster each of the supported organizations? <i>Provide details in Part VI</i>	es of 3a		
ь	• Did the organization exercise a substantial degree of direction over the policies, programs and activities of ear of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	<b>3b</b>		

# Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

. С	heck here if the organization satisfied the Integral Part Test as a qualifying t	rust on N	ov 20,1970 <b>See inst</b>	ructions. All other
Т	ype III non-functionally integrated supporting organizations must complete	Sections	A through E	Г
				(B) Current Yea
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
	Net short-term capital gain	1		
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
	Portion of operating expenses paid or incurred for production or collection o gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	f 6		
	Other expenses (see instructions)	7		
	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	<b>1</b> c		
d	Total (add lines 1a, 1b, and 1c)	<b>1</b> d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
	<b>Distributable A mount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	heck here if the current year is the organization's first as a non-functionally-istructions)	integrate	d Type III supporting o	organization (see

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Section D - Distributions			Current Year			
1 Amounts paid to supported organizations to accom	plish exempt purposes					
2 Amounts paid to perform activity that directly furth excess of income from activity						
3 Administrative expenses paid to accomplish exemp	Administrative expenses paid to accomplish exempt purposes of supported organizations					
4 Amounts paid to acquire exempt-use assets	A mounts paid to acquire exempt-use assets					
5 Qualified set-aside amounts (prior IRS approval re-						
6 Other distributions (describe in Part VI) See instru						
·	30013					
7 Total annual distributions. Add lines 1 through 6						
<b>8</b> Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide				
9 Distributable amount for 2015 from Section C, line	6					
10 Line 8 amount divided by Line 9 amount						
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015			
Distributable amount for 2015 from Section C, line 6						
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)						
<b>3</b> Excess distributions carryover, if any, to 2015						
a						
b						
C						
d From 2013       e From 2014						
f Total of lines 3a through e						
<b>g</b> Applied to underdistributions of prior years						
h Applied to 2015 distributable amount						
i Carryover from 2010 not applied (see instructions)						
j Remainder Subtract lines 3g, 3h, and 3i from 3f						
<b>4</b> Distributions for 2015 from Section D, line 7						
\$						
a Applied to underdistributions of prior years						
<b>b</b> Applied to 2015 distributable amount						
c Remainder Subtract lines 4a and 4b from 4						
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)						
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)						
<b>7 Excess distributions carryover to 2016.</b> Add lines 31 and 4c						
8 Breakdown of line 7						
a						
<b>c</b> Excess from 2013						
<b>d</b> From 2014						
e From 2015						

# DLN: 93493205010507

# **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. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-区, 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" on 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

lf th line	, , , ,			• **	•			
Na	ime of the organization ERICAN SOCIETY OF CIVIL ENGINEERS		ridentification number					
		ganization is exempt under	section 501(c	13-1635293 c) or is a section <b>527</b>	organization.			
	-	-			019411124410111			
1 2	Provide a description of the organization Political expenditures							
3	Volunteer hours			•	\$			
Par	t I-B Complete if the or	ganization is exempt under	section 501(c	c)(3).				
1	Enter the amount of any excise	e tax incurred by the organization un	der section 4955	<b>&gt;</b>	\$			
2	·	e tax incurred by organization manag		1 4955 ▶	\$			
3	If the organization incurred a s	ection 4955 tax, did it file Form 472	0 for this year?		☐ Yes ☐ No			
<b>4</b> a	Was a correction made?				☐ Yes ☐ No			
b	If "Yes," describe in Part IV							
Par	Complete if the or	ganization is exempt under	section 501(c	c), except section 50	1(c)(3).			
1	, ,	ended by the filing organization for se	·		\$			
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 fileForm 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) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-			
2								
3								
4								
5								
6								

Scl	nedule C (Form 990 or 990-EZ) 2015						Page :
P	complete if the organization under section 501(h)).	n is ex	empt under	section 501(	c)(3) and fil	ed Form 5768	
A	Check If the filing organization belongs texpenses, and share of excess lob			list in Part IV e	ach affiliated gr	oup member's nam	ne, address, EI
В	Check ► ☐ If the filing organization checked	box A ar	id "limited contro	ol" provisions ap	ply		
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				
ь		lobbying) Total lobbying expenditures to influence a legislative body (direct lobbying)					
c	Total lobbying expenditures (add lines 1a and	Total lobbying expenditures (add lines 1a and 1b)					
d	Other exempt purpose expenditures						
e	Total exempt purpose expenditures (add lines 1c and 1d)						
f	Lobbying nontaxable amount Enter the amoun	t from th	e following table	ın both columns			
	If the amount on line 1e, column (a) or (b) is:						
	Not over \$500,000	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				000		
	Over \$17,000,000	\$1,00	0,000		<del></del>		
		<u> </u>	•				
g	Grassroots nontaxable amount (enter 25% of	line 1f)					
h	Subtract line 1g from line 1a If zero or less, er	Subtract line 1g from line 1a If zero or less, enter -0- Subtract line 1f from line 1c If zero or less, enter -0-					
i	Subtract line 1f from line 1c If zero or less, en						
j	If there is an amount other than zero on either reporting section 4911 tax for this year?	line 1h d	ir line 11, did the	organization file	Form 4720	·	
				Γ	Yes N	o	
	4-Year A (Some organizations that made a columns below. See	a sectio	on <b>501</b> (h) ele		have to cor		ne five
	Lobbying Ex	pendit	ures During 4	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)		<b>(a)</b> 2012	<b>(b)</b> 2013	(c)2014	<b>(d)</b> 2015	(e) Total
2a	Lobbying nontaxable amount						
b	Lobbying ceiling amount (150% of line 2a, column(e))						
				I		I	

**c** Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures Schedule C (Form 990 or 990-EZ) 2015

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)).	

	filed Form 5768 (election under section 501(h)).	(	a)		(b)	
⊢or e activ	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying		No	1 ,	A moun	+
30077	-	Yes	140	'	Tillouii	
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					
а	Volunteers?	Yes				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		1		
С	Media advertisements?	Yes		1		40,40
d	Mailings to members, legislators, or the public?	Yes				31,64
e	Publications, or published or broadcast statements?	Yes				91,28
f	Grants to other organizations for lobbying purposes?	Yes				95,60
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes				268,19
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes				296,520
i	Other activities?		No			
j	Total Add lines 1c through 1i					323,65
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No			
b	If "Yes," enter the amount of any tax incurred under section 4912			1		
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?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6).	5 <b>01</b> (c	(5),	or s	ectio	n
			-		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		L	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	لــِـــا	
	t III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "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).		ļ			
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				

#### Part IV Supplemental Information

Taxable amount of lobbying and political expenditures (see instructions)

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, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
Part II-B, Line 1	To advance its policy mission, ASCE identifies legislation to improve the nation's infrastructure, and advance the profession of engineering. Specifically, ASCE advocated on the following legislation during fiscal year 2016. Reauthorization of the Federal Surface Transportation Programs (FAST Act) - Reauthorization of the Brownfields Revitalization and Environmental Restoration Act - Appropriations for the National Dam Safety Program - Creation of High Hazard Dam Rehabilitation - Appropriations for the National Levee Safety Program - Reauthorization of the Clean Water SRF Program - Reauthorization of the Drinking Water SRF Program - Appropriations for the Clean Water SRF Program and Drinking Water SRF Program - Water Resources Development Act - Funding for STEM Education Programs - Reauthorization of the National Earthquake Hazards Reduction Program Reauthorization of the National Windstorm Impact Reduction Act - Safe Building Code Incentive Act Appropriations for Federal Programs Relation to Civil Engineering, including Surface Transportation, Aviation, Water Resources, Environment, Education, Homeland Security, and Research and Development - Lobbying at the state and local level focused primarily upon licensure of civil engineers, procurement of engineering services, continuing education, and the financing of infrastructure improvements - Lobbying at the state level to raise the minimum requirements for licensure as a professional engineer

DLN: 93493205010507

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

Information about Schedule D (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No 1545-0047

Open to Public Inspection

	ne of the organization RICAN SOCIETY OF CIVIL ENGINEERS			Emplo	yer identifica	tion number	
INC	MEAN SOCIETY OF CIVIL ENGINEERS			13-16	535293		
Pai	<b>Organizations Maintaining Dono</b> Complete if the organization answer			unds o	r Accounts	•	
		(a) Donor advised fund	ls	(b)⊦	unds and othe	raccounts	
_	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
Ļ	Aggregate value at end of year						
i	Did the organization inform all donors and donor funds are the organization's property, subject to			or advis	ed	☐ Yes	□ No
5	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?				purpose	Yes	□ No
2a r	t II Conservation Easements. Compl	ete if the organization	answered "Yes" o	n Form	990. Part I\		140
	Purpose(s) of conservation easements held by the					. <sub>/</sub>	
	Preservation of land for public use (e.g., reci	,					
	education)	Γ	Preservation of a	n histori	cally importan	t land area	
	Protection of natural habitat	Γ	Preservation of a	certified	l historic struc	ture	
	Preservation of open space						
:	Complete lines 2a through 2d if the organization	held a qualified conserva	tion contribution in t	he form	of a conservat	ion	
	easement on the last day of the tax year						
_	Total number of conservation easements			122	Held at the	End of the	Year
a L	Total acreage restricted by conservation easem	entc		2a 2b			
b	Number of conservation easements on a certified		led in (a)	20 2c			
c d	Number of conservation easements included in (		` '	20			
u	historic structure listed in the National Register	e, acquired after 0,17,00	, and not on a	2d			
3	Number of conservation easements modified, tra	nsferred, released, exting	juished, or terminate	ed by the	organization (	during the	
	tax year ▶						
ļ	Number of states where property subject to cons	servation easement is loc	ated ▶				
;	Does the organization have a written policy rega		· ·	— dling of			
	violations, and enforcement of the conservation		mg, mapeedion, nam	anng or	<b>┌ Y</b> (	es No	
<b>;</b>	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of vi	olations, and enforc	ing cons	ervation easer	ments during	the
,	A mount of expenses incurred in monitoring, insp	ecting handling of violati	ons, and enforcing c	onservat	ion easement	s during the	vear
	► \$	ceeing, namaning or violati	ons, and emoreing e	onser <b>v</b> at	ion casement	3 during the	, cui
3	Does each conservation easement reported on li (B)(i) and section 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the	requirements of sec	tion 170	)(h)(4)	es □No	
)	In Part XIII, describe how the organization repoil balance sheet, and include, if applicable, the tex				e statement, a	and .	
	the organization's accounting for conservation ea	asements					
ari	Organizations Maintaining Collete Complete if the organization answer			or Oth	er Similar <i>i</i>	Assets.	
La	If the organization elected, as permitted under S works of art, historical treasures, or other simila service, provide, in Part XIII, the text of the foot	r assets held for public ex	chibition, education,	or resea	rch ın furthera		:
b	If the organization elected, as permitted under S works of art, historical treasures, or other simila service, provide the following amounts relating to	r assets held for public ex					:
(i	Revenue included on Form 990, Part VIII, line	1		<b>&gt;</b> \$			
(ii	Assets included in Form 990, Part X						
2	If the organization received or held works of art, following amounts required to be reported under		her sımılar assets fo				
а	Revenue included on Form 990, Part VIII, line 1				<b>▶</b> \$		
b	Assets included in Form 990, Part X				► \$		
-	naacta meruucu mi i viili aav, rdit A				F P		

Part	111	Organizations Maintaining (continued)	Collections of A	Art, Hist	orical	Treas	ures, oi	r Otl	ner Simila	ar As	sets	
3		g the organization's acquisition, acc ction items (check all that apply)	ession, and other re	cords, che	ck any	of the fol	lowing tha	at are	a significa	nt use	of its	
а		Public exhibition		d		oan or ex	change p	rogra	ms			
b	$\Gamma$	Scholarly research		e	┌ ०	ther						
с	_	Preservation for future generations										
4		de a description of the organization	's collections and ex	plain how	they fur	ther the	organızat	ion's	exempt pur	pose ir	1	
5	Durin	of the year, did the organization soli ts to be sold to raise funds rather th							ımılar F	_ Yes	□No	
Par	t IV	Escrow and Custodial Arra		us parcor	the org	uzucioi	13 0011000		I	163	140	
		Complete if the organization a Part X, line 21.	answered "Yes" o	n Form 9	90, Pa	rt IV, lır	ne 9, or i	repo	rted an an	nount	on Forn	n 990,
1a		e organization an agent, trustee, cu ded on Form 990, Part X?	stodian or other inte	rmediary f	or contr	ributions	or other a	asset	_	_ Yes	∏ No	
b	If	"Yes," explain the arrangement in P	art XIII and comple	te the follo	wing ta	ble				A mou	ınt	
c	Ве	ginning balance						1c				
d	A d	ditions during the year						1d				
e	Dis	stributions during the year						1e				
f	En	ding balance						1f				
2a b		he organization include an amount o es," explain the arrangement in Part							·		∏ No	
	rt V	Endowment Funds. Comple										
		.	(a)Current year	<b>(b)</b> Prior			o years bac	<del></del>	Three years I		( <b>e)</b> Four ye	ars back
<b>1</b> a	Begir	nning of year balance	12,045,660	9	,880,994		9,266,15	57	8,448	3,272		7,295,55
b	Cont	ributions	103,150	2	,388,698		35,11	10	193	3,447		82,87
c	Net i losse	nvestment earnings, gains, and es	1,070,994		13,737		852,90	05	860	0,877	;	1,267,24
d		ts or scholarships • • • •	681,372		237,769		273,17	72	236	5,445		197,39
e		r expenditures for facilities programs 										
f	A dm	ınıstratıve expenses										
g	End	of year balance	12,538,432	12	,045,660		9,880,99	94	9,266	5,151	1	8,448,27
2	• Provi	de the estimated percentage of the	current year end bal	lance (line	1g, col	<u> </u> umn (a))	held as					
а	Board	d designated or quasi-endowment 🕨	1 730 %									
b	Perm	anent endowment ▶ 36 860 %										
С	Temr	oorarily restricted endowment <b>&gt;</b>	61 410 %									
		percentages on lines 2a, 2b, and 2c	should equal 100%									
3a	A re t	here endowment funds not in the po-	ssession of the orga	nızatıon th	at are l	neld and	admınıste	ered f	or the			
	_	nization by									Yes	No
	(i) ur	related organizations					•			3a(i		No
	• •	elated organizations								3a(i	<del></del>	No
ь 4		es" on 3a(II), are the related organiz						•		. 3b		
	t VI	Land, Buildings, and Equip		endowine	ic iuiius	•						
	C AT	Complete if the organization a		Form 99	0. Part	: IV, line	11a.Se	e Fo	rm 990, Pa	art X.	line 10.	
		Description of property			(a)		(b)		Accumi	ulated		k value
					or other nvestme		ost or other (other)	basis	(c)deprec	iation		
<b>1</b> a l	Land			`		-	. ,					
	Buildir											
<b>c</b> l	Leasel	hold improvements										
d i	Equipr	ment										
<b>e</b> (	O ther						.=	10.055		705 255		
							13,37	9,039	10,	705,235	] 2	2,673,80

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . .

2,673,804

(including name of security)	ry	(b)Book value	(c)Method of valuation Cost or end-of-year market valu
1)Financial derivatives			, , , , , , , , , , , , , , , , , , , ,
2)Closely-held equity interests 3)Other			
of Citation			
	-		
otal. (Column (b) must equal Form 990, Part X, col (B) line 12) art VIII Investments—Program Related.	•		
Complete if the organization answer	ed 'Yes' on Form 990		
(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 organiza	tion answered 'Yes' on F	orm 990, Part IV, line	
	scription		(b) Book value
otal (Column (h) must squal Form 000, Part V. col (P) lin	0.15		
Part X Other Liabilities. Complete if the or			· · ▶ Part IV, line 11e or 11f.
Other Liabilities. Complete if the or See Form 990, Part X, line 25.	rganization answered		Part IV, line 11e or 11f.
Other Liabilities. Complete if the or See Form 990, Part X, line 25.			Part IV, line 11e or 11f.
Other Liabilities. Complete if the or See Form 990, Part X, line 25.  (a) Description of liability	rganization answered		Part IV, line 11e or 11f.
Other Liabilities. Complete if the or See Form 990, Part X, line 25.  (a) Description of liability  ederal income taxes	rganization answered		Part IV, line 11e or 11f.
Other Liabilities. Complete if the or See Form 990, Part X, line 25.  (a) Description of liability  ederal income taxes  nnual Leave Payable	rganization answered  (b) Book value	70	Part IV, line 11e or 11f.
Other Liabilities. Complete if the or See Form 990, Part X, line 25.  (a) Description of liability  ederal income taxes  nnual Leave Payable  eferred Grants	(b) Book value 910,5	70	Part IV, line 11e or 11f.
Other Liabilities. Complete if the or See Form 990, Part X, line 25.  (a) Description of liability  ederal income taxes  nnual Leave Payable  eferred Grants  etiree Health Benefit	(b) Book value 910,5 122,9	7 0 5 2 9 8	▶ Part IV, line 11e or 11f.
Other Liabilities. Complete if the or See Form 990, Part X, line 25.  (a) Description of liability  ederal income taxes  nnual Leave Payable  eferred Grants  etiree Health Benefit	(b) Book value 910,5	7 0 5 2 9 8	Part IV, line 11e or 11f.
Other Liabilities. Complete if the or See Form 990, Part X, line 25.  (a) Description of liability  ederal income taxes  Innual Leave Payable  Deferred Grants  Letiree Health Benefit  unds Held for Others	(b) Book value 910,5 122,9	70 52 98	Part IV, line 11e or 11f.
Other Liabilities. Complete if the or See Form 990, Part X, line 25.  (a) Description of liability  ederal income taxes  Innual Leave Payable  Deferred Grants  Letiree Health Benefit  unds Held for Others	(b) Book value 910,5 122,9 190,8	70 52 98	Part IV, line 11e or 11f.
Other Liabilities. Complete if the or See Form 990, Part X, line 25.  (a) Description of liability  ederal income taxes  Innual Leave Payable  referred Grants  etiree Health Benefit  unds Held for Others	(b) Book value 910,5 122,9 190,8	70 52 98	Part IV, line 11e or 11f.
See Form 990, Part X, line 25.	(b) Book value 910,5 122,9 190,8	70 52 98	Part IV, line 11e or 11f.
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.  (a) Description of liability  dederal income taxes  Annual Leave Payable  Deferred Grants  detiree Health Benefit  unds Held for Others	(b) Book value 910,5 122,9 190,8	70 52 98	Part IV, line 11e or 11f.

Part	Reconciliation of Revenue per Audited Financial Statements With R Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	evenue per l	Return
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)............. <b>2d</b>		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)............ <mark>4b</mark>		
C	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12)		
Part :		Expenses pe	r Return.
1	Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements	1	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	• • -	+
∠ a	Donated services and use of facilities		
a b	Prior year adjustments		
C			
d	Other losses		
e e	Add lines <b>2a</b> through <b>2d</b>		
3	Subtract line <b>2e</b> from line <b>1</b>	. 20	
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:	.   3	
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
a b	Other (Describe in Part XIII )		
C	Add lines <b>4a</b> and <b>4b</b>	. 4c	
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18)		
	rotal expenses Aud lines 3 and 40. (This must equal Form 330, Part 1, line 18)	5	
Part	XIII Supplemental Information		
Part V	ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, line: V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete mation		ide any additional
	Return Reference Explanation		
See Ad	dditional Data Table		
		-	

Page <b>5</b>	chedule D (Form 990) 2015					
	ormation <i>(continued)</i>	Supplemental Info	Part XIII			
	Explanation	Return Reference				
	1	L				

## Additional Data

Software ID: Software Version:

**EIN:** 13-1635293

Name: AMERICAN SOCIETY OF CIVIL ENGINEERS INC

**Supplemental Information** Return Reference Explanation

Part V, Line 4 ASCE MAINTAINS ENDOWMENT FUNDS FOR PRIZES AND AWARDS TO RECOGNIZE THE OUTSTANDING ACHIEVEMENTS OF CIVIL ENGINEERING PROFESSIONALS

efile GRAPHIC print - DO NO	T PROCESS	As Filed Dat	ta -	DLN:	93493205010507			
SCHEDULE F Sta	tement of			OMB No 1545-0047				
,	► Complete	▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990.						
Department of the Treasury Internal Revenue Service  ► Informat	on about Schedu		nd its instructions is at ห	ww.irs.gov/form990.	Open to Public Inspection			
Name of the organization AMERICAN SOCIETY OF CIVIL ENG INC	GINEERS			<b>Employer ide</b> 13-1635293	ntification number			
Part I General Information Complete if the organ				I				
1 For grantmakers. Does the and other assistance, the grused to award the grants or	antees' eligibil			•	□ Yes □ No			
<ul> <li>For grantmakers. Describe assistance outside the Unite</li> <li>Activites per Region (The follows)</li> </ul>	d States							
(a) Region	(a) Region (b) Number of offices in the region againd con		(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 program service, describe specific type of				
(1) South Asia	0	region 0	2 /	CONFERENCE	70,043			
( 2) Europe (Including Iceland & Greenland)	0	0	PROGRAM SERVICES	EUROPE BOOK FAIR	5,101			
(3) Sub-Saharan Africa	0	0	PROGRAM SERVICES	PRESIDENTIAL TRIP	27,780			
(4) East Asia and the Pacific	0	0	PROGRAM SERVICES	CONFERENCE	4,906			
(5)								
3a Sub-total b Total from continuation sheets to Part I	0				107,830			
c Totals (add lines 3a and 3b)	0	0			107,830			

Schedule F (Form 990) 2015

	and EIN (if applicable)	<b>5</b>	dıs burs ement	assistance	assistance	(book, FMV, appraisal, other)
(1)						
(2)						
(3)						
(4)						

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 . . . . .

Page 2

Schedule F (Form 990) 2015

	duplicated if addit			ed States. Complete	ir the organization a	nswered "Yes" to Form	990, Part IV, line 16.
(a) Type of grant or assistance	<b>(b)</b> Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
( 2)							
(3)							
(4)							

(5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18)

### **Additional Data**

Software ID: Software Version:

**EIN:** 13-1635293

Name: AMERICAN SOCIETY OF CIVIL ENGINEERS

INC

Schedule F (Form 990) 2015

Page **5** 

#### 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).

efile GRAPHIC print - DO NOT PROCESS As Filed Data

Schedule I
(Form 990)

Grants and
Governments

Complete if the organi

Department of the
Treasury
Internal Revenue Service

As Filed Data

Grants and
Formation about Scheduling

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Name of the organization

## Grants and Other Assistance to Organizations, Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

anization answered "Yes," on Form 990, Part IV, line 21 or 22

Attach to Form 990.

► Attach to Form 990.

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

2015

Open to Public

**DLN: 93493205010507**OMB No 1545-0047

Open to Public	
Inspection	

Schedule I (Form 990) 2015

Employer identification number

AMERICAN SOCIETY OF CIVIL ENGING	ERICAN SOCIETY OF CIVIL ENGINEERS									
Part I General Informatio	n on Grants an	d Assistance								
<ol> <li>Does the organization maintain the selection criteria used to aw</li> <li>Describe in Part IV the organization</li> </ol>	ward the grants or a ation's procedures f	ssistance? for monitoring the use	of grant funds in the Un		· · · ·		√ Yes No			
Part III Grants and Other Assistation that received more than s				plete if the organization	answered "Yes" on F	form 990, Part IV, line 2:	l , for any recipient			
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
See Additional Data Table										
2 Enter total number of section 50	1 (c)(3) and govern	ment organizations lis	sted in the line 1 table			<u> </u>	32			
3 Enter total number of other orga							0			

Cat No 50055P

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

Explanation

Procedures for monitoring of grant funds Engineers Without Borders -- We contribute to this organization to support their charitable work. We have a

Return Reference Part I, Line 2 close relationship with them and have a volunteer committee and company executive who monitor their budget and activities ASCE Sections -- We provide our Sections (chapters) with funding to support their operations. We have a geographic services division that works with the Sections and monitors their activities. The Sections report to National on a regular basis and follow a written policy manual

Schedule I (Form 990) 2015

#### **Additional Data**

(a) Name and address of

1801 Alexander Bell Dr

Reston, VA 20191

**(b)** EIN

Software ID: Software Version:

(c) IRC section

**EIN:** 13-1635293

Name: AMERICAN SOCIETY OF CIVIL ENGINEERS

INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

organization or government	(-,	ıf applicable	grant	cash assistance	(book, FMV, appraisal, other)	non-cash assistance	or assistance
ASCE ARIZONA SECTION 1801 Alexander Bell Dr Reston,VA 20191	23-7383869	501(c)(3)	10,134				Chapter program support
ASCE COLORADO SECTION 1801 Alexander Bell Dr Reston,VA 20191	84-6050130	501(c)(3)	17,483				Chapter program support
ASCE FLORIDA SECTION	23-7381284	501(c)(3)	32,363				Chapter program

(d) A mount of cash (e) A mount of non- (f) Method of valuation

(a) Description of

(h) Purpose of grant

support

(a) Name and address of (b) EIN (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (c) IRC section (d) A mount of cash organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government other) assistance 11,627 ASCE GEORGIA SECTION 58-1276572 501(c)(3) Chapter program 1801 Alexander Bell Dr support

Reston, VA 20191					
ASCE ILLINOIS SECTION 1801 Alexander Bell Dr	36-6199065	501(c)(3)	15,041		Chapter support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

ASCE INDIANA SECTION

1801 Alexander Bell Dr

Reston, VA 20191

23-7381292

er program Reston, VA 20191

8,304

Chapter program

support

(a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (h) Purpose of grant (c) IRC section (g) Description of organization ıf applicable cash (book, FMV, appraisal, non-cash assistance orassistance grant or government assistance other) 23-7381281 501(c)(3) 6,629 ASCE KANSAS CITY Chapter program SECTION support 1801 Alexander Bell Dr. 

Reston, VA 20191					1
ASCE LOS ANGELES SECTION	95-2594246	501(c)(3)	34,700		Chapt
1801 Alexander Bell Dr					suppo
Pecton VA 20101	1	1		1	ı

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Reston, VA 20191

apter program port

Reston, VA 20191 501(c)(3) 10,483 ASCE LOUISIANA SECTION 51-0237342 Chapter program 1801 Alexander Bell Dr support

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) 23-7381285 501(c)(3) 10,612 ASCE MARYLAND SECTION Chapter program 1801 Alexander Bell Dr. support

Reston, VA 20191					
ASCE METROPOLITAN SECTION	23-7381294	501(c)(3)	20,833		C hapter support
1801 Alexander Bell Dr					
Dogton 1/4 20101					1

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Reston, VA 20191

er program Reston, VA 20191

ASCE MICHIGAN SECTION 23-7381289 501(c)(3) 10,505 Chapter program

1801 Alexander Bell Dr support

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) 41-6025891 501(c)(3) 6.468 ASCE MINNESOTA Chapter program SECTION support 1801 Alexander Bell Dr er program

Chapter program

support

Reston, VA 20191					
ASCE NATIONAL CAPITOL SECTION 1801 Alexander Bell Dr Reston, VA 20191	52-6049389	501(c)(3)	15,910		C hapter support

51-0163404 501(c)(3) 20,527 ASCE NEW JERSEY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SECTION

1801 Alexander Bell Dr Reston, VA 20191

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) 23-7381227 501(c)(3) 12,625 ASCE NORTH CAROLINA Chapter program SECTION support 1801 Alexander Bell Dr.

support

Reston, VA 20191					
ASCE OREGON SECTION 1801 Alexander Bell Dr Reston, VA 20191	23-7381237	501(c)(3)	9,517		Chapter program support
ASCE PHILADELPHIA	23-6217237	501(c)(3)	9,791		Chapter program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SECTION

1801 Alexander Bell Dr Reston, VA 20191

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) ASCE PITTSBURGH 23-7381236 501(c)(3) 7,611 Chapter program SECTION support program

1801 Alexander Bell Dr Reston, VA 20191						, ,
ASCE SACREMENTO SECTION 1801 Alexander Bell Dr Reston, VA 20191	94-6097155	501(c)(3)	11,267		l I	Chapter p support

26,689

Chapter program

support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

ASCE SAN FRANCISCO

1801 Alexander Bell Dr Reston, VA 20191

SECTION

94-1402573

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) ASCE SEATTLE SECTION 501(c)(3) 12,013 91-6037367 Chapter program

1801 Alexander Bell Dr Reston, VA 20191					support
ASCE SOUTH CAROLINA SECTION 1801 Alexander Bell Dr	57-0642957	501(c)(3)	8,170		Chapter program support

6,774

Chapter program

support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Reston, VA 20191

Reston, VA 20191

ASCE ST LOUIS SECTION

1801 Alexander Bell Dr

51-0163408

(a) Name and address of (b) EIN (c) IRC section (e) Amount of non- (f) Method of valuation (a) Description of (d) A mount of cash (h) Purpose of grant organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) 10,827 ASCE TENNESSEE SECTION 62-6041767 501(c)(3) Chapter program 1801 Alexander Bell Dr support er program

6,388

Chapter program

support

Reston, VA 20191					
ASCE TEXAS SECTION 1801 Alexander Bell Dr Reston, VA 20191	74-1073735	501(c)(3)	44,236		C hapter support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

ASCEUTAH SECTION

Reston, VA 20191

1801 Alexander Bell Dr

23-7381232

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) 23-7066812 501(c)(3) 13,640 ASCE VIRGINIA SECTION Chapter program 1801 Alexander Bell Dr support Reston, VA 20191 er program

support

ASCE WISCONSIN SECTION 1801 Alexander Bell Dr Reston,VA 20191	23-7381234	501(c)(3)	9,437		C hapter program support
BOSTON SOCIETY OF	04-2103915	501(c)(3)	18,320		Chapter program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CIVIL ENGINEERS

1801 Alexander Bell Dr Reston, VA 20191

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance orassistance arant or aovernment assistance other) CONNECTICUT SOCIETY 501(c)(3) 6.994 06-1054843 C hapter program OF CIVIL ENGRS support 1801 Alexander Bell Dr

Reston, VA 20191 engineers without borders 84-1589324 501(c)(3) 50,000 O perating support 4665 Naturlus court suite

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

300

boulder, CO 80301

DLN: 93493205010507

OMB No 1545-0047

## Schedule J

(Form 990)

**Compensation Information** 

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

Open to Public

2015

Department of the Treasury Internal Revenue Service ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

**Employer identification number** Name of the organization AMERICAN SOCIETY OF CIVIL ENGINEERS 13-1635293 Part I **Questions Regarding Compensation** No Yes Check the appropriate box(es) if the organization provided any of the following to or for a person listed on 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) 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 Yes 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 Yes 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 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Yes 4b Yes Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4c Participate in, or receive payment from, an equity-based compensation arrangement? Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? **5**a Νo Any related organization? 5b Νo If "Yes," on line 5a or 5b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? 6a Yes Any related organization? 6b Νo If "Yes," on line 6a or 6b, describe in Part III For persons listed on 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 Were any amounts reported on 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

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

ın Part III

section 53 4958-6(c)?

8

Νo

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation		(C) Retirement and	( <b>D</b> ) Nontaxable	(E) Total of columns	• •	
	_	(ii)	(iii)	other deferred	benefits	(B)(ı)-(D)	column(B) reported
	Base	Bonus & incentive	Other reportable	compensation			as deferred on prior
	(I) compensation	compensation	compensation				Form 990

FUIIII 990

See Additional Data Table

Schedule J (Form 990) 2015	Page <b>3</b>							
Part III Supplemental In	Part III Supplemental Information							
rovide 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	Return Reference Explanation							
Part I, Line 1a	ASCE's Executive Director, President, President-Elect, and Past President are reimbursed for spousal travel expenses. The amounts are reported to the individuals as compensation on Form W-2 or 1099, as appropriate.							
Part I, Lines 4a-b	Patrick Natale - \$494,229 severance payment Thomas Smith - \$9,420 Section 457(f) plan contribution							
Part I, Line 6	ASCE EMPLOYEES MAY RECEIVE BONUSES IF THE ORGANIZATION HAS NET INCOME IN ANY GIVEN YEAR BONUSES ARE DISCRETIONARY AND ARE NOT IN ANY WAY BASED ON A PERCENTAGE OF EARNINGS							

Part I, Line 7

Each year, ASCE's Executive Director is entitled to receive a bonus of 0 to 15 percent of his Base Salary based on (i) whether he has met written

performance objectives mutually agreed upon at the beginning of the calendar year, and (ii) other factors as deemed appropriate by ASCE's Executive

Schedule J (Form 990) 2015

Committee

Software ID: **Software Version:** 

**EIN:** 13-1635293

Name: AMERICAN SOCIETY OF CIVIL ENGINEERS

INC

Form 990, Schedule J,	Part :	II - Officers, Direc	ctors, Trustees, Ke	ey Employees, and	d Highest Compen	sated Employees	<u> </u>	
(A) Name and Title  1Thomas Smith IIISecretary			f W-2 and/or 1099-MIS  (ii)  Bonus &  Incentive		(C) Retirement and other deferred compensation	<b>(D)</b> Nontaxable benefits	(E) Total of columns (B)(I)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		Compensation	compensation	compensation				
1Thomas Smith IIISecretary	(1)	324,270	0	16,552	21,854	16,431	379,107	0
	(11)	0	0	0	0			0
1Charles Dinges Sr Mgng Dir	(1)	199,717	0	2,036	18,691	16,197	236,641	0
5/ //gilg 5/	(11)	0	0	0	0			0
2Joseph Defiglia	(1)	185,682	0	3,108	18,091	13,053	219,934	0
Chief Tech Officer	(11)	0	0	0	0	-		0
<b>3</b> Peter ShavalayCFO	(1)	204,882	0	3,527	19,510	16,037	243,956	0
	(11)	0	0	3,327	19,510			0
4Bruce GossettMgng Director		100 010				0	0	
4Bluce Gossettinging Director	(1)	189,242	0	3,159	18,644	13,113	224,158	0
	(11)	0	0	0	0	- 0	0	0
5John DurrantSr Mgng Dir	(1)	188,562	0	2,717	16,156	7,195	214,630	0
	(11)	0	0	0	0			0
<b>6</b> Kay Pulchine DIR HUMAN RESOURCES	(1)	152,208	0	2,566	13,381	5,764	173,919	0
DIK HOMAN RESOURCES	(11)	0	0	0	0			0
7Stefan JaegerMgng Director	(1)	149,837	0	2,218	15,440	11,188	178,683	0
	(11)	0	0	0	0			0
8Wendy CowanMgng Director	(1)	153,257		706	1 01 1	0	0	
, 33				786	4,014	11,224	169,281	U
	(11)	0	0	0	0	- 0	-	0
9John CasazzaMgng Director	(1)	153,494	0	2,088	15,178	7,006	177,766	0
	(11)	0	0	0	0	-		0
<b>10</b> Brian Pallasch Mgng Director	(1)	154,680	0	791	13,780	19,084	188,335	0
Highig Director	(11)	0	0	0	0			0
11Patnck Natale	(1)	387,334	n	61,913	44,982	0	494,229	n
Former Secretary	(11)	0			,,,,,,			
						0	0	

efile GRAPHIC pr	int - DO NOT PROCESS	As Filed Data -
SCHEDULE O	Supplementa	al Information
(Form 990 or 990-EZ)		ide information for re

## mation to Form 990 or 990-EZ

nation for responses to specific questions on Form 990 or 990-EZ 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 2015 Open to Public

DLN: 93493205010507

**Employer identification number** 

13-1635293

Inspection

990 Schedule O, Supplemental Information

Department of the

Internal Revenue

Name of the organization AMERICAN SOCIETY OF CIVIL ENGINEERS

Treasury

Service

INC

Return Reference	Explanation	
Form 990, Part VI, Section A, line 6	ASCE recognizes the following membership grades. Associate Member, Member, Fellow, Disting uished Member, President-Emeritus, Student Member, and Affiliate Member. The voting member ship grades are. Associate Member, Member, Fellow, Distinguished Member, and President-Emeritus. The non-voting membership grades are. Student Member and Affiliate member. Voting members have the right to elect members of the governing board and to approve certain significant decisions of the governing board (i.e., any proposed amendments to the ASCE constitution). In accordance with ASCEs status as a 501(c)(3) organization, no member is entitled to a share of ASCEs profits or excess dues, or to any share of ASCEs net assets upon the organization's dissolution.	

990 Schedule O, Supplemental Information

Return

Reference	Dianation
Form 990, Part VI, Section A, line 7a	ASCEs voting membership grades are Associate Member, Member, Fellow, Distinguished Member, and President-Emeritus Voting members have the right to elect the elected members of the governing board as follows. A All voting members have the rights to elect the Society's President-Elect (who serves one year as President-Elect, then one year as President, and finally one year as Past-President) and the two At-Large Directors. B Voting members that belong to at least one Society Institute (technical region) have the right to elect the two Technical Region Directors. C Voting members in their respective geographic regions have the right to elect the Geographic Region Director of that region.

Explanation

990 Schedule O. Supplemental Information Return Explanation Reference ASCEs voting membership grades are Associate Member, Member, Fellow, Distinguished Membe Form 990. Part VI. Section A. r, and President-Emeritus Any amendment to the ASCE constitution proposed by the governin line 7b g board (or by member petition) must be approved by a two-thirds vote of the voting member

ship in a Society-wide election

990 Schedule O, Supplemental Information Return Explanation Reference Form 990. Part ASCE provides its Form 990 to ASCE Board members via access to an online file server, and VI, Section B. allows Board members to review and provide comments

line 11

990 Schedule O, Supplemental Information
Return

Reference	
Form 990, Part	ASCE provides a conflict of interest disclosure form on an annual basis to officers, direc
VI. Section B.	tors, and incoming Region and Institute Governors, and hosts orientation sessions for inco

Explanation

line 12c ming directors and technical and regional leadership that include a review of ASCEs confl ict of interest policy, disclosure requirements and quidelines with case examples. Officer s, directors and key employees sign a conflict of interest disclosure form annually ASCE s conflict of interest policy is incorporated in the ASCE bylaws, which are distributed an nually in its official register and are posted on the ASCE website as well as on the emplo vees' internal wiki. ASCEs Code of Ethics also regulates treatment of conflicts of intere st, and the code is also posted online and included in the official register. ASCE enforce s its Code of Ethics through a Committee on Professional Conduct pursuant to procedures ou tlined in ASCEs Rules of Policy and Procedure ASCEs general counsel oversees the refere nced conflict of interest education and compliance process and is present at all meetings of the ASCE Board of Direction and the ASCE staff's senior leadership team

s, w hich are distributed an
site as w ell as on the emplo
tment of conflicts of intere
sial register ASCE enforce

990 Schedule O, Supplemental Information Return

Dafaranca

Reference	
'	A Executive Director An annual performance review of the Executive Director is performed
VI, Section B,	by a review panel comprised of ASCEs three presidential officers. The Executive Director
line 15a	prepares a written report detailing his achievement of goals and objectives established b
	y the ASCE Executive Committee for the year. The review panel review's this report in conju

nction with financial data for the organization, comparability data prepared by an outside consultant, and ASCEs written executive compensation review guidelines. The review panel sources The evaluations are approved by the immediate and second level supervisor and by the Human Resources Department. The Executive Director also periodically reviews salary in formation for key employees with ASCEs presidential officers. Documentation of the writte n evaluation is retained by the Human Resources Department

prepares a written report and recommendations as to salary increases and/or bonuses, which h is presented to the ASCE Executive Committee for approval. The review is subsequently reported as an information item to the ASCE Board Documentation of the review and decision is retained by the Human Resources Department B Key employees. The Executive Director or other immediate supervisor establishes the salaries for key employees using information a nd recommendations derived from written evaluations performed by management staff, with review of third-party comparability data and upon consultation with the Director of Human Re

Explanation

990 Schedule O, Supplemental Information

Return Explanation

Form 990, Part
VI, Section C,
line 19

ASCEs governing documents (constitution, bylaws, and rules of policy and procedure) are m
ade publicly available on the ASCE website and are distributed to staff and active volunte
er leadership in a hard copy Official Register ASCEs conflict of interest policy is inco

er leadership in a hard copy Official Register ASCE's conflict of interest policy is inco
rporated in the Society's bylaws, which are made publicly available on the ASCE website A
SCE's annual financial reports are also made publicly available on the ASCE website

Return Explanation
Reference

Reference	
Form 990, Part	The audit oversight process has remained unchanged from the prior year
XII, Line 2C	

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DLN: 93493205010507 OMB No 1545-0047

# **SCHEDULE R** (Form 990)

# **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

2015

Open to Public

**Employer identification number** 

Department of the Treasury Internal Revenue Service

Name of the organization AMERICAN SOCIETY OF CIVIL ENGINEERS

► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.qov/form990.

Inspection

NC.				13-16352	293			
Part I Identification of Disregarded Entities Comp	lete if the organization a	answered "Yes" on	Form 990, Pa	rt 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	C	(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt Organ or more related tax-exempt organizations during	<b>izations</b> Complete if th the tax year.	e organization ans	swered "Yes" o	on Form 990, Pa	art IV, I	line 34 because it	nad one	е
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code se	ction Public charity (if section 50		(f) Direct controlling entity	Section (13) co	<b>g)</b> n 512(b) ontrolled tity?
							Yes	No
(1)AMERICAN SOCIETY OF CIVIL ENGINEERS FOUNDATION 1801 ALEXANDER BELL DRIVE RESTON, VA 20191	SUPPORT THE EDUCATIONAL AND SCIENTIFIC PURPOSES OF ASCE	DC	501(C)(3)	Line 11b, II		ASCE	Yes	
52-1891243								↓
(2)CIVIL ENGINEERING CERTIFICATION 1801 ALEXANDER BELL DRIVE	CIVIL ENGINEERING CERTIFICATION	VA	501(C)(6)					No
RESTON, VA 20191 65-1244695								<u> </u>
For Paperwork Reduction Act Notice, see the Instructions for Form 9	<u> </u> 90.	Cat No 5013	<u> </u> 35Y			Schedule R (Forn	<u> </u> n 990) 2	015

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form	990, Pa	art IV, I	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	Pnmary activity Legal domicile (state or foreign country)  (country)  (co) Legal domicile (state or foreign country)  (state or foreign country)  (country)  (d) Predominant income(related, excluded from tax under sections 512-514)  (f) Share of total income	(g) Share of end-of-year assets	Share of end-of-year	(h Disprop alloca	) rtionate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana parti	ral or aging	<b>(k)</b> Percentage ownership		
			] 3117			Yes	No	1	Yes	No	
Part TV Identification of Polated Organizations Taxable a	<u> </u>		<u> </u>								

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete of 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>(b)</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?	Section 512 (b)(13) controlled	
								Yes	No	

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

	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
<b>1</b> D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			1
а	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)	<b>1</b> c	Yes	
d	Loans or loan guarantees to or for related organization(s)	1d	Yes	
е	Loans or loan guarantees by related organization(s)	1e		No
	Dividends from related organization(3)	1f		No
g		<b>1</b> g		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
Ŀ	Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
	Performance of services or membership or fundraising solicitations for related organization(s)	11		No
٠.	· · · · · · · · · · · · · · · · · · ·			
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)	10	Yes	
		L		<u> </u>
_		1p		No
q	Reimbursement paid by related organization(s) for expenses	1q	Yes	<u> </u>
	Other transfer of cash or property to related organization(s)	1r		No
	p p p p p p p.	1s		No
5	Other transfer of cash or property from related organization(s)			.,,
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)			

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)asce fOUNDATION	С	1,595,121	CASH
(2)CIVIL ENGINEERING CERTIFICATION	D	68,488	CASH
(3)ASCE FOUNDATION	К	2,738,327	CASH
(4)Asce FOUNDATION	0	568,921	CASH

#### 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

revenue) that was not a related organization See instructions													
<b>(a)</b> Name, address, and EIN of entity	( <b>b)</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?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(J) General or managing partner?		<b>(k)</b> Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1 I	
													<u> </u>

