

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2016

Open to Public Inspection

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.

Department of the Treasury Internal Revenue Service

► Information about Form 990 and its instructions is at www.irs.gov/form990.

Α	For the 2	U16 cale	endar year, or tax year beginni	ing	, 2016, a	na enaing			, 20	
B	Check if an	plicable	C Name of organization Marine G	Sas Hazards Control Proc	ram			Employ	er identification nu	ımber
	Address ch	nange	Doing business as						52-1171545	
Ō	Name char	•	Number and street (or P O box it	f mail is not delivered to street	address)	Room/suite	E	Telepho	ne number	,
	Initial retur	•	1730 Rhode Island Avenue, N	N.W.		70	2		202/775-4399	
$\tilde{\Box}$	Final return/				tal code					
ñ	Amended		Washington, DC 20036				ا	Gross re	eceipts \$	575,884
ñ			F Name and address of principal of	fficer Same as "C" abov	ve				subordinates? Yes	
_	, 4p p		Joseph J. Cox, President/Tre		. •		3		es included? Tyes	_
\bar{i}	Tax-exemp	nt status	501(c)(3) 501(c		4947(a)(1) or	527	4 ''		a list (see instructio	
<u>-</u>	Website:			C/(C / T (MISCIETTO / L)	+0+1 (u)(1) O1 1		H(c) Group e	xemption	number ►	
ĸ				ociation Other ►	L Yea	r of formation	· · · · ·		of legal domicile	DC
	Part I	Summ		Soldwort C Strick -			1373			
	_		escribe the organization's mi	ission or most significat	nt activities:	Promote	safety in the	repair	of marine vesse	ls and
a	1	-	by supporting the training, ce	-						
anc.	1 29		s and facilities to ensure gas-	•••••	5 education	oi illalille c	Hennists eng	laden ii	r the mapection	
Governance	2		nis box > I if the organization		rations or dis	enneed of	more than ?	25% of	its net assets	
Š	3 1		of voting members of the go			sposed of	more man z	3		
<u>ن</u> مح	4 1		of independent voting members			line 1h)		4		
Se	5 T		mber of individuals employed					5		
ΞĘ	6 T		mber of volunteers (estimate	•	(Fait V, iiie	<u>∠a</u>) .		6		-0-
Activities &	70 7	otal nui	related by space revenue from	m Dow VIII of the Car	MED	. l		7a		-0-
•		Otal ulli	related business revenue froi	no from Form 000	0.24	റ ി		7b		<u>-0-</u>
	b N	let unre	lated business taxable incon	ne ironi Fo ttirs 30-1, iin		<u>8</u>	Pnor Yea		Current Ye	-0-
	, ,	Sambook	itions and grants (Part VIII, Iir	APR 2	8 2017	16 H	- Filor rea		- Ourient Ve	
ne	8 0					麗! —		-0-		-0-
Revenue	9 F		service revenue (Part VIII, III		and ART	. 4		27,007	 	511,310
æ	10 lr		ent income (Part VIII, column			_		22,454		17,606
			venue (Part VIII, column (A), I	1/		·		-0-		
			enue-add lines 8 through 11			ne 12)		<u> 349,461</u>		528,916
			nd similar amounts paid (Pai		–3)	· · _		577,533		567,017
			paid to or for members (Part			:		<u>-0-</u>		-0-
es	15 S		other compensation, employe		nn (A), lines t	5–10)		-0-		12,000
Expenses	16 a F		onal fundraising fees (Part IX				w., w.a.	-0-		-0-
×	. b T	otal fun	idraising expenses (Part IX, o	column (D), line 25) 🕨 _			7 F 14 A			<i>₹</i> ∦ `}
ш	117		penses (Part IX, column (A),			·		108,553		92,875
	18 T	otal exp	penses. Add lines 13–17 (mu	ıst equal Part IX, columi	n (A), line 25) · <u> </u> _	(86,086		671,892
_	19 F	Revenue	less expenses Subtract line	e 18 from line 12	· · · ·			36,625)		(142,976)
5 8	8					Be	ginning of Curr	ent Year	End of Ye	ar
Assets or	g 20 T	otal ass	sets (Part X, line 16)			L_		788,350		645,374
AA	g 21 T	otal liab	oilities (Part X, line 26)	•				-0-	<u> </u>	0-
Net/	22 N	let asse	ets or fund balances. Subtrac	ct line 21 from line 20				788,350		645,374
Р	art II	Signa	ture Block				_			
Ur	nder penalti	es of perju	ury, I declare that I have examined th	his return including accompar	nying schedules	and stateme	ents, and to the	best of	my knowledge and	belief, it is
tru	ue, correct,	and comp	olete Declaration of preparer (other the	han officer is based on all info	ormation of which	ch preparer h	as any knowle	dge	,	
			csent.	(1)				Apri	124,201	7
Sig	gn	Sign	pature of officer				Date			
He	ere	1	TOSEPH J. Cax 7	RESIDENT/TREA	SURER					
		Тур	e or print name and title	100,2,2101,						
D-	nid	Print/Ty	/pe preparer's name	Preparer's signature		Date		Check	☐ if PTIN	
	aid							self-em	□ :	
	reparer	Firm's r	name •				Firm's	EIN ▶		
US	se Only		address ►		· . 		Phon			
M	av the IRS		is this return with the prepare	er shown above? (see in	nstructions)	,			. Yes	s □ No
_			iction Act Notice, see the sepa			Cat No	11282V			990 (2016)
- U	. Γαμθί Wί	,, n ncuu	.vv nv. 11040e, see uie sept	urate mail Wellella.		Oat INO	112021		i Oilli C	(-0,0)

1 914

N/A

b Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		Yes	No
 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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 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 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 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 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 III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 Did the organization directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization report an amount for linvestments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for inv			✓ ✓ ✓
 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 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 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 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 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 III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			✓ ✓ ✓
 candidates for public office? If "Yes," complete Schedule C, Part I 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 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 II 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 II 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 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 Did the organization report an amount for investments—oth			✓ ✓
election in effect during the tax year? If "Yes," complete Schedule C, Part II			✓ ✓
assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III			✓ ✓
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			✓
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII C Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more)		
 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. Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. 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. 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. Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more)		✓
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. 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more)		
endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	.88,		✓
VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	. , 4 %	l	✓
b Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI			
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			√
	ь		✓
	С		✓
	d		✓
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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 1			√
12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	а		√
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	ь		✓
	3	\Box	✓
14 a Did the organization maintain an office, employees, or agents outside of the United States?	a	\dashv	✓_
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			✓
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		\neg	<u>·</u> ✓
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.		\neg	<u>·</u>
Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)			<u>·</u> ✓
Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	T		<u>·</u>
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	>		

Part	Checklist of Required Schedules (continued)			-5-
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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	1	
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		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	<u> </u>		<u> </u>
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		/
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		<u> </u>
244	\$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		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 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		
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		
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		1
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		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).		× .	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		1
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		✓
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		✓
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			_
24	conservation contributions? If "Yes," complete Schedule M	30		-
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>	31		-
	complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
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		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
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	✓	

Form **990** (2016)

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
-	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1		14	n.
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b -0-	***		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and) ×	
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		3.80	27
	Statements, filed for the calendar year ending with or within the year covered by this return 2a -0-	#£	. 2	
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		32
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		أسع .	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
þ	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			,
	account)?	<u>4a</u>		V
b	If "Yes," enter the name of the foreign country:		,)).	100
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			***
_	(FBAR).	** \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	à:	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		V
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		-
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a		60		
ь	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		-
D		6b		
7	gifts were not tax deductible?		4	
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7 (8) (1 kg		
_	and services provided to the payor?	7a	».®	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			1
•	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year		Branc Branc Branch area	1
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	hind or a	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	,	4.	7
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.		: \$	I .
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? .	9b		ļ
10	Section 501(c)(7) organizations. Enter	1 1/2/27	Ž.	İ
а	Initiation fees and capital contributions included on Part VIII, line 12	<u> </u>		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]	J . ,;		,
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders		4.7	₹
b	Gross income from other sources (Do not net amounts due or paid to other sources	(32)	* 1	1.3
	against amounts due or received from them.)	J		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		1.35 282
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b	- I		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	* *	7.3	(X) (A)
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	* * *	-
	Note. See the instructions for additional information the organization must report on Schedule O.		* \$.	1
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			,
		- ' ` ` `	Ú.	
С	Enter the amount of reserves on hand	 	§,	-
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	 	
-	If "Ves." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	IAP		1

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in:	for a	tions.
Sect	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	i .	* *	
b 2	Enter the number of voting members included in line 1a, above, who are independent. 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		
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		1
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint	4 5 6		√ √ √
b	one or more members of the governing body?	7a 7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	/2c		
a b 9	The governing body? Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	8a 8b	✓	1
Secti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O on B. Policies (This Section B requests information about policies not required by the Internal Rever	9 nue C	ode.	\ <u>\</u> }
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		√
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	10b		1
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		- 366	1.23.2
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	e sidendite	1
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		✓
14 15	Did the organization have a written document retention and destruction policy?	14	* *1	✓
a b	The organization's CEO, Executive Director, or top management official	15a 15b		1
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		
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		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► <u>DC</u> Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply	n 501(c)(3)s	only
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in financial statements available to the public during the tax year.	terest	polic	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re- Roseann A. Pazak, 1730 Rhode Island Avenue, NW, Suite 702, Washington, DC 20036 Telephone: 202/775-4399	cords	:▶	

Orm	990	(2016)	

F	age	7

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

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

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

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

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

☐ Check this box if neither the organization no	r any relate	d org	anız			ompe	nsa	ated any currer	t officer, directo	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any	box,	unles	Pos neck ss pe	rson	e than o is both or/trusi	n an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Robert Clinton										
Director	0.2	✓						-0-	-0-	-0-
(2) Edward Wilmot	ļ					1				
Director	02	✓						-0-	-0-	-0-
(3) Suzanne Lemieux		1								
Director	02	✓				L		-0-	-0-	-0-
(4) James Tighe										
Director	0 2	✓						-0-	-0-	-0-
(5) Joseph J Cox										
President/Treasurer	2.0			✓	L			12,000		
(6) Francis Calton		[
Vice President/Secretary	0.5			✓				-0-	-0-	-0-
(7)										
(8)										
(9)										
(10)										
(11)									-	· · · · · · · · · · · · · · · · · · ·
(12)										
(13)	-			-						
(14)	-									

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yees	s, ar	nd F	lighe	st C	ompensated E	mployees (continu	ed)
	(A) Name and title	(B) Average hours per	box,	unles	Pos neck ss pe	rson	e than o is both or/trus	an	(D) Reportable compensation	(E) Reportab compensation related	n from	(F) Estimated amount of other
	•	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organization (W-2/1099-N	ons	compensation from the organization and related organizations
(15)						-						
(16)					_							
(17)						 						
(18)		-										
(19)					-		_	-				
(20)											-	
(21)					-							- -
(22)						 						
(23)												
(24)								-				
(25)												
1b	Sub-total Total from continuation sheets to Part	-		•	<u>. </u>	<u> </u>		>	12,000		-0-	-0 -0
d 2	Total (add lines 1b and 1c) Total number of individuals (including bu reportable compensation from the organ			_		ted	above	<u>►</u> e) w	12,000 ho received m -0-		0- 00,000	-0.) of
3	Did the organization list any former o employee on line 1a? If "Yes," complete							emp	oloyee, or high	est compe	ensated	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	e sum of re greater th	portal an \$	ble 150,	,000	? 1	f "Ye	s, "	ind other comp complete Sch	pensation fr nedule J fo	om the	4
5	Did any person listed on line 1a receive of for services rendered to the organization				tıon	fro	m any	/ un	related organiz	zation or inc	dıvıdua	
Section	on B. Independent Contractors									 		
1	Complete this table for your five highest compensation from the organization. Reyear.											
	(A) Name and business add	dress							(B) Description of s	ervices		(C) Compensation
None				_								
								-				
2	Total number of independent contractor							th	nose listed ab	ove) who		
	received more than \$100,000 of compens	sation from	the or	rgan	ıızat	ion	>		-0-			

Form **990** (2016)

Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII. (D)
Revenue
excluded from tax
under sections
512-514 (B) Related or (C) Unrelated (A) Total revenue exempt function revenue business revenue Grants and Other Similar Amounts Federated campaigns -0-Membership dues 1b -0-С Fundraising events 1c -0-Giffts, Related organizations 1d -0-Contributions, Government grants (contributions) 1e -0-All other contributions, gifts, grants, and similar amounts not included above 1f Noncash contributions included in lines 1a-1f \$ -0-Total. Add lines 1a-1f Program Service Revenue **Business Code** 2a Certificate Fees 813910 483,985 483,985 0 **Confined Space Seminar Fees** b 813910 23,550 23,550 -0 ٠0-Certification Fees 813910 275 275 -0--0d **Trainee Application Fees** -0-823910 3,500 3,500 -0--0-All other program service revenue -0--0-·0--0-Total. Add lines 2a-2f 511,310 3 Investment income (including dividends, interest, and other similar amounts) 17,104 17,104 -0-Income from investment of tax-exempt bond proceeds ▶ -0-٠0--0-5 Royalties -0--0-(ı) Real (II) Personal Gross rents -0--0-6a Less, rental expenses -0--0-Rental income or (loss) -0--0-Net rental income or (loss) d (i) Secunties (II) Other Gross amount from sales of 7a assets other than inventory 47,470 -0-Less cost or other basis and sales expenses . 46,968 Gain or (loss) . C 502 Net gain or (loss) 502 Other Revenue Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 Less direct expenses . -0-Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19 Less direct expenses -0-Net income or (loss) from gaming activities Gross sales of inventory, less 10a returns and allowances Less, cost of goods sold . -0-Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11a b All other revenue Total. Add lines 11a-11d Total revenue. See instructions.

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must cor	mplete all columns A	All other organization	ns must complete co	olumn (A).
	Check if Schedule O contains a respor	se or note to any li	ne in this Part IX		
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	567,017			
2	Grants and other assistance to domestic individuals. See Part IV, line 22	-0-			
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	-0-			
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified	12,000			
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0-			
7	Other salaries and wages	-0-			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	-0-			
9	Other employee benefits	-0-	··· - <u>-</u>		
10	Payroll taxes	-0-		<u> </u>	
11	Fees for services (non-employees).	_			
a b	Management	-0-			
C	Accounting	20,000			
d	Lobbying	-0-			
e	Professional fundraising services See Part IV, line 17	-0-	**************************************	\$ 100 E	
f	Investment management fees	4,464	*		
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	15,000	***		
12	Advertising and promotion	-0-			
13	Office expenses	-0-			
14	Information technology	-0-		-, -	~-
15	Royalties	-0-			
16	Occupancy	-0-	, <u>.</u>		
17	Travel	21,735	•		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	-0-			
19	Conferences, conventions, and meetings	1,500			
20	Interest	-0-			
21 22	Payments to affiliates	-0-			
23	Insurance	-0-			
24	Other expenses, Itemize expenses not covered	4 ** * 4 ***		- 1981 X	*
	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	Electronic Marine Chemist Certificate Program	25,292	2 ********		<u> </u>
b	Bank Service Fees	4,884			
C					
d					
e	All other expenses				ļ
25_	Total functional expenses. Add lines 1 through 24e	671,892			
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				
	following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year Cash-non-interest-bearing 142.916 52,501 2 Savings and temporary cash investments . 2 15,697 -0-3 Pledges and grants receivable, net 3 -0--0-Accounts receivable, net -0--0-Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 -0-Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 -0-Assets -0-7 Notes and loans receivable, net 7 -0--0-Inventories for sale or use 8 -0--0-Prepaid expenses and deferred charges 9 -0--0-10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D Less. accumulated depreciation 10b 10c b -0--0--0-11 Investments—publicly traded securities 11 629,737 592,873 Investments—other securities. See Part IV, line 11 . 12 -0-12 -0-Investments-program-related. See Part IV, line 11. 13 13 -0--0-14 14 -0--0-15 Other assets. See Part IV, line 11 15 -0--0-16 Total assets. Add lines 1 through 15 (must equal line 34) 16 788,350 645,374 17 17 Accounts payable and accrued expenses -0--0-18 Grants payable -0-18 -0-19 Deferred revenue 19 -0--0-20 20 Tax-exempt bond liabilities -0--0-21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 -0--0-Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 -O -0-23 Secured mortgages and notes payable to unrelated third parties 23 -0--0-24 Unsecured notes and loans payable to unrelated third parties 24 -0--0-Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 -0--0-26 Total liabilities. Add lines 17 through 25 26 -0-Organizations that follow SFAS 117 (ASC 958), check here Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 . . 28 Temporarily restricted net assets . 28 29 29 Permanently restricted net assets. or Fund Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Net Assets -0 Paid-in or capital surplus, or land, building, or equipment fund . 31 31 -0--0-32 Retained earnings, endowment, accumulated income, or other funds 32 788,350 645,374 33 Total net assets or fund balances 33 788,350 645,374 Total liabilities and net assets/fund balances . 34 645,374 788,350 Form **990** (2016)

As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

За

3b

Form 990 (2016)

Schedule O.

the Single Audit Act and OMB Circular A-133?

SCHEDULE 1 (Form 990) Department of the Treasury Internal Revenue Service

Marine Gas Hazards Control Program

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

52-1171545

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

№ □ Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance? General Information on Grants and Assistance

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (h) Purpose of grant or assistance Program Support General Support (g) Description of noncash assistance ۲× (f) Method of valuation (book, FMV, appraisal, other) Š -0-N/A (e) Amount of non-cash assistance . Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 393,017 (d) Amount of cash 174,000 grant Enter total number of other organizations listed in the line 1 table (c) IRC section (if applicable) 501(c)(3) 501(c)(6) 04-1653090 52-1168405 (P) EIN Farmholme Rd, Stonington, CT 06378 (1) NFPA, One Batterymarch Park, (2) Marine Chemist Association, 76 1 (a) Name and address of organization Quincy, MA 02169 Part II N ₹ <u>(S</u> 9 E 2 ල 8 6

Schedule I (Form 990) (2016)

Cat No 50055P

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

Schedule I (Fo	Schedule I (Form 990) (2016) Part III Grants and Other Assistance to Domestic Individua Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of	I— C	s. Complete if the	Individuals. Complete if the organization answered "Yes" s needed.	ared "Yes" on Form 990,	on Form 990, Part IV, line 22.
		recipients	cash grant	noncash assistance	FMV, appraisal, other)	(I) Description of noncash assistance
-						
2						•
က						
4						
5						-
9						
7	7 17 17 17 17 17 17 17 17 17 17 17 17 17	-				
The National	The National Fire Protection Association (NFPA) and the Marine Chemist Association (MCA) each submit an annual budget request for financial assistance for administration of their Programs. The requests are reviewed and approved by the Marine Gas Hazards Control Program Board. Upon approval by the Board, each organization submits a request for funds	farine Chemist Asso. e Marine Gas Hazard	ciation (MCA) each su	ibmit an annual budge	t request for financial assists	remist Association (MCA) each submit an annual budget request for financial assistance for administration of their Gas Hazards Control Program Board. Upon approval by the Board, each organization submits a request for funds
at designate	at designated intervals. The President/Treasurer approves all requests, authorizes the disbursement of funds and signs all checks. Each organization is required to submit annual	s all requests, author	rizes the disbursemen	t of funds and signs a	ll checks. Each organization	is required to submit annual
expenses to the Board	o the Board.					
7 7 7 7 1 1 1 1 1 1 1 1 1 1						
			1			
						Schedule I (Form 990) (2016)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047
2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization	Employer identification number
Marine Gas Hazards Control Program	52-1171545
•	
Part VI Governance, Management, Disclosure, Section A Governing Body and Management	
Par VI - Ooverhance, management, Disclosure, Section X - Governing Body and management	·····
Line 8(b) There are no committees with authority to act on behalf of the Board.	
Section B Policies	
Section 5 Folietes	
Line 11B The Form 990, supporting financial documentation and a copy of the Form 990 instructions are reviewed by the	
President/Treasurer. The President/Treasurer files the Form 990.	
Section C - Disclosure	
Line 19 No documents available to the public.	