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34 2015009

Form 990-T

# Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0047

For calendar year 2014 or other tax year beginning OCT 1, 2014 and ending SEP 30, 2015

## 2014

Department of the Treasury  
Internal Revenue Service

Information about Form 990-T and its instructions is available at [www.irs.gov/form990](http://www.irs.gov/form990)  
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Open to Public Inspection for 501(c)(3) Organizations Only

- A  Check box if address changed
- B Exempt under section
  - 501(c)(3)
  - 408(e)  220(e)
  - 408A  530(a)
  - 529(a)

Name of organization (  Check box if name changed and see instructions.)  
**AMERICAN SOCIETY OF CIVIL ENGINEERS, INC.**

Number, street, and room or suite no. If a P.O. box, see instructions.  
**1801 ALEXANDER BELL DRIVE**

City or town, state or province, country, and ZIP or foreign postal code  
**RESTON, VA 20191-4400**

Employer identification number (Employees trust, see instructions)  
**13-1635293**

Unrelated business activity codes (See instructions)  
**541800 561499**

C Book value of all assets at end of year  
**62,093,352.**

F Group exemption number (See instructions)

G Check organization type  501(c)(3) corporation  (c) trust  401(a) trust  Other trust

H Describe the organization's primary unrelated business activity. **SEE STATEMENT 1**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  Yes  No

J The books are in care of **THE ORGANIZATION** Telephone number **703-295-6118**

Part I Unrelated Trade or Business Income		A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales <b>228,054.</b>			
b	Less returns and allowances			
	c Balance <b>228,054.</b>	<b>228,054.</b>		
2	Cost of goods sold (Schedule A, line 7)			
3	Gross profit. Subtract line 2 from line 1c <b>228,054.</b>			<b>228,054.</b>
4a	Capital gain net income (attach Schedule D)			
b	Net gain (loss) (Form 4797, Part II, line 17) or form 4797			
c	Capital loss deduction for trusts			
5	Income (loss) from partnerships and S corporations (attach statement)			
6	Rent income (Schedule C)			
7	Unrelated debt-financed income (Schedule E)			
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule K-1)			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
10	Exploited exempt activity income (Schedule I)	<b>824,944.</b>	<b>53,854.</b>	<b>771,090.</b>
11	Advertising income (Schedule J)	<b>1,360,571.</b>	<b>1,084,660.</b>	<b>275,911.</b>
12	Other income (See instructions; attach schedule)			
13	Total. Combine lines 3 through 12	<b>2,413,569.</b>	<b>1,138,514.</b>	<b>1,275,055.</b>

Part II Deductions Not Taken Elsewhere (Except for contributions, deductions directly connected with the unrelated business income)		
14	Compensation of officers, directors, and trustees (Schedule K-1)	
15	Salaries and wages	
16	Repairs and maintenance	
17	Bad debts	
18	Interest (attach schedule)	
19	Taxes and licenses	
20	Charitable contributions (See instructions for limitation rule) <b>STATEMENT 4</b>	<b>40,716.</b>
21	Depreciation (attach Form 4562)	
22	Less depreciation claimed on Schedule K-1 and elsewhere on return	
23	Depletion	
24	Contributions to deferred compensation plans	
25	Employee benefit program	
26	Excess exempt expenses (Schedule I)	
27	Excess readership costs (Schedule J)	<b>275,911.</b>
28	Other deductions (attach schedule)	<b>248,676.</b>
29	Total deductions. Add lines 14 through 28	<b>636,178.</b>
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	<b>638,877.</b>
31	Net operating loss deduction (limited to the amount on line 30)	
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	<b>638,877.</b>
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	<b>1,000.</b>
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	<b>637,877.</b>

REFUND INQUIRY UNIT RECEIVED  
APR 27 2016  
TPR BRANCH  
OGDEN UT  
RECEIVED  
APR 25 2016  
OGDEN UT  
SEE STATEMENT 3

70599

SCANNED JUN 08 2016

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AMERICAN SOCIETY OF CIVIL ENGINEERS,  
INC.

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Page 2

**Part III Tax Computation**

<b>35 Organizations Taxable as Corporations</b> See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and.		
<b>a</b> Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____		
<b>b</b> Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____		
<b>c</b> Income tax on the amount on line 34	▶	<b>35c</b> 216,878.
<b>36 Trusts Taxable at Trust Rates</b> See instructions for tax computation. Income tax on the amount on line 34 from Tax rate schedule or Schedule D (Form 1041)	▶	<b>36</b>
<b>37 Proxy tax</b> See instructions	▶	<b>37</b>
<b>38 Alternative minimum tax</b>		<b>38</b>
<b>39 Total.</b> Add lines 37 and 38 to line 35c or 36, whichever applies		<b>39</b> 216,878.

**Part IV Tax and Payments**

<b>40a</b> Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	<b>40a</b>		
<b>b</b> Other credits (see instructions)	<b>40b</b>		
<b>c</b> General business credit Attach Form 3800	<b>40c</b>		
<b>d</b> Credit for prior year minimum tax (attach Form 8801 or 8827)	<b>40d</b>		
<b>e Total credits.</b> Add lines 40a through 40d		<b>40e</b>	
<b>41</b> Subtract line 40e from line 39		<b>41</b>	216,878.
<b>42</b> Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)		<b>42</b>	
<b>43 Total tax.</b> Add lines 41 and 42		<b>43</b>	216,878.
<b>44a</b> Payments A 2013 overpayment credited to 2014	<b>44a</b>		
<b>b</b> 2014 estimated tax payments	<b>44b</b>	175,000.	
<b>c</b> Tax deposited with Form 8868	<b>44c</b>	38,400.	
<b>d</b> Foreign organizations: Tax paid or withheld at source (see instructions)	<b>44d</b>		
<b>e</b> Backup withholding (see instructions)	<b>44e</b>		
<b>f</b> Credit for small employer health insurance premiums (Attach Form 8941)	<b>44f</b>		
<b>g</b> Other credits and payments: Form 2439 _____ Form 4136 _____ Other _____ Total ▶	<b>44g</b>		
<b>45 Total payments.</b> Add lines 44a through 44g		<b>45</b>	213,400.
<b>46</b> Estimated tax penalty (see instructions) Check if Form 2220 is attached ▶		<b>46</b>	2,670.
<b>47 Tax due.</b> If line 45 is less than the total of lines 43 and 46, enter amount owed		<b>47</b>	6,148.
<b>48 Overpayment.</b> If line 45 is larger than the total of lines 43 and 46, enter amount overpaid		<b>48</b>	
<b>49</b> Enter the amount of line 48 you want Credited to 2015 estimated tax ▶ Refunded ▶		<b>49</b>	

**Part V Statements Regarding Certain Activities and Other Information** (see instructions)

<b>1</b> At any time during the 2014 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶	Yes	No
<b>2</b> During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES see instructions for other forms the organization may have to file		X
<b>3</b> Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$		X

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation ▶ N/A

<b>1</b> Inventory at beginning of year	<b>1</b>		<b>6</b> Inventory at end of year	<b>6</b>	
<b>2</b> Purchases	<b>2</b>		<b>7</b> Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	<b>7</b>	
<b>3</b> Cost of labor	<b>3</b>		<b>8</b> Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
<b>4a</b> Additional section 263A costs (att schedule)	<b>4a</b>				
<b>b</b> Other costs (attach schedule)	<b>4b</b>				
<b>5 Total.</b> Add lines 1 through 4b	<b>5</b>				

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

Signature of officer: *[Signature]* Date: 4/18/16 Title: CFO

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

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	ELIZABETH HELLER	<i>[Signature]</i>	4/18/2016		P00397829
	Firm's name ▶ TATE AND TRYON	Firm's EIN ▶ 52-1855942			
Firm's address ▶ 2021 L STREET, NW SUITE 400 WASHINGTON, DC 20036			Phone no (202) 293-2200		

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)** (see instructions)

1. Description of property

(1)			
(2)			
(3)			
(4)			
<b>2. Rent received or accrued</b>		<b>3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)</b>	
<b>(a)</b> From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	<b>(b)</b> From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)		
(1)			
(2)			
(3)			
(4)			
Total	0.	Total	0.
<b>(c) Total income.</b> Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)		<b>(b) Total deductions.</b> Enter here and on page 1, Part I line 6 column (B)	
0.		0.	

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

<b>1. Description of debt financed property</b>		<b>2. Gross income from or allocable to debt-financed property</b>	<b>3. Deductions directly connected with or allocable to debt-financed property</b>	
			<b>(a) Straight line depreciation (attach schedule)</b>	<b>(b) Other deductions (attach schedule)</b>
(1)				
(2)				
(3)				
(4)				
<b>4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</b>	<b>5. Average adjusted basis of or allocable to debt-financed property (attach schedule)</b>	<b>6. Column 4 divided by column 5</b>	<b>7. Gross income reportable (column 2 x column 6)</b>	<b>8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))</b>
(1)		%		
(2)		%		
(3)		%		
(4)		%		
<b>Totals</b>			0.	0.
<b>Total dividends-received deductions</b> included in column 8			0.	

**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

<b>1. Name of controlled organization</b>		<b>2. Employer identification number</b>	<b>Exempt Controlled Organizations</b>			<b>6. Deductions directly connected with income in column 5</b>
			<b>3. Net unrelated income (loss) (see instructions)</b>	<b>4. Total of specified payments made</b>	<b>5. Part of column 4 that is included in the controlling organization's gross income</b>	
(1)						
(2)						
(3)						
(4)						
<b>Nonexempt Controlled Organizations</b>						
<b>7. Taxable Income</b>	<b>8. Net unrelated income (loss) (see instructions)</b>	<b>9. Total of specified payments made</b>	<b>10. Part of column 9 that is included in the controlling organization's gross income</b>	<b>11. Deductions directly connected with income in column 10</b>		
(1)						
(2)						
(3)						
(4)						
<b>Totals</b>			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)		
			0.	0.		

**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization**  
(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
<b>Totals</b>	0.			0.

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income**  
(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1) WEBSITE / JOB						
(2) BOARD	824,944.	53,854.	771,090.			
(3)						
(4)						
<b>Totals</b>	824,944.	53,854.				0.

**Schedule J - Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5 but not more than column 4)
(1) CONSOLIDATED						
(2) PERIODICALS	1360571.	1084660.		1275983.	2870324.	
(3)						
(4)						
<b>Totals (carry to Part II, line (5))</b>	1360571.	1084660.	275,911.	1275983.	2870324.	275,911.

**Part II Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5 but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I</b>	1360571.	1084660.				275,911.
<b>Totals, Part II (lines 1-5)</b>	1360571.	1084660.				275,911.

**Schedule K - Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
<b>Total</b> Enter here and on page 1, Part II, line 14			0.

**Alternative Minimum Tax - Corporations**

▶ Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate instructions is at [www.irs.gov/form4626](http://www.irs.gov/form4626)

**2014**

Name <b>AMERICAN SOCIETY OF CIVIL ENGINEERS, INC.</b>		Employer identification number <b>13-1635293</b>
<b>Note.</b> See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).		
<b>1</b>	Taxable income or (loss) before net operating loss deduction	<b>637,877.</b>
<b>2</b>	<b>Adjustments and preferences:</b>	
<b>a</b>	Depreciation of post-1986 property	<b>2a</b>
<b>b</b>	Amortization of certified pollution control facilities	<b>2b</b>
<b>c</b>	Amortization of mining exploration and development costs	<b>2c</b>
<b>d</b>	Amortization of circulation expenditures (personal holding companies only)	<b>2d</b>
<b>e</b>	Adjusted gain or loss	<b>2e</b>
<b>f</b>	Long-term contracts	<b>2f</b>
<b>g</b>	Merchant marine capital construction funds	<b>2g</b>
<b>h</b>	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	<b>2h</b>
<b>i</b>	Tax shelter farm activities (personal service corporations only)	<b>2i</b>
<b>j</b>	Passive activities (closely held corporations and personal service corporations only)	<b>2j</b>
<b>k</b>	Loss limitations	<b>2k</b>
<b>l</b>	Depletion	<b>2l</b>
<b>m</b>	Tax-exempt interest income from specified private activity bonds	<b>2m</b>
<b>n</b>	Intangible drilling costs	<b>2n</b>
<b>o</b>	Other adjustments and preferences	<b>2o</b>
<b>3</b>	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o	<b>637,877.</b>
<b>4</b>	<b>Adjusted current earnings (ACE) adjustment:</b>	
<b>a</b>	ACE from line 10 of the ACE worksheet in the instructions	<b>637,877.</b>
<b>b</b>	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)	<b>0.</b>
<b>c</b>	Multiply line 4b by 75% (.75). Enter the result as a positive amount	
<b>d</b>	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). <b>Note</b> You <b>must</b> enter an amount on line 4d (even if line 4b is positive)	
<b>e</b>	ACE adjustment.	
	<ul style="list-style-type: none"> <li>• If line 4b is zero or more, enter the amount from line 4c</li> <li>• If line 4b is less than zero, enter the <b>smaller</b> of line 4c or line 4d as a negative amount</li> </ul>	<b>0.</b>
<b>5</b>	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT	<b>637,877.</b>
<b>6</b>	Alternative tax net operating loss deduction (see instructions)	
<b>7</b>	<b>Alternative minimum taxable income.</b> Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	<b>637,877.</b>
<b>8</b>	<b>Exemption phase-out</b> (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):	
<b>a</b>	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	
<b>b</b>	Multiply line 8a by 25% (.25)	
<b>c</b>	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions) If zero or less, enter -0-	<b>0.</b>
<b>9</b>	Subtract line 8c from line 7. If zero or less, enter -0-	<b>637,877.</b>
<b>10</b>	Multiply line 9 by 20% (.20)	<b>127,575.</b>
<b>11</b>	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)	
<b>12</b>	Tentative minimum tax Subtract line 11 from line 10	<b>127,575.</b>
<b>13</b>	Regular tax liability before applying all credits except the foreign tax credit	<b>216,878.</b>
<b>14</b>	<b>Alternative minimum tax.</b> Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	<b>0.</b>

JWA For Paperwork Reduction Act Notice, see separate instructions.

Form 4626 (2014)

\* SEE ALSO

STATEMENT 6

Adjusted Current Earnings (ACE) Worksheet

▶ See ACE Worksheet Instructions.

1	Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626		1	637,877.
2	ACE depreciation adjustment:			
	a AMT depreciation	2a		
	b ACE depreciation:			
	(1) Post-1993 property	2b(1)		
	(2) Post-1989, pre-1994 property	2b(2)		
	(3) Pre-1990 MACRS property	2b(3)		
	(4) Pre-1990 original ACRS property	2b(4)		
	(5) Property described in sections 168(f)(1) through (4)	2b(5)		
	(6) Other property	2b(6)		
	(7) Total ACE depreciation. Add lines 2b(1) through 2b(6)	2b(7)		
	c ACE depreciation adjustment. Subtract line 2b(7) from line 2a		2c	
3	Inclusion in ACE of items included in earnings and profits (E&P)			
	a Tax-exempt interest income	3a		
	b Death benefits from life insurance contracts	3b		
	c All other distributions from life insurance contracts (including surrenders)	3c		
	d Inside buildup of undistributed income in life insurance contracts	3d		
	e Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)	3e		
	f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e		3f	
4	Disallowance of items not deductible from E&P.			
	a Certain dividends received	4a		
	b Dividends paid on certain preferred stock of public utilities that are deductible under section 247	4b		
	c Dividends paid to an ESOP that are deductible under section 404(k)	4c		
	d Nonpatronage dividends that are paid and deductible under section 1382(c)	4d		
	e Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)	4e		
	f Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e		4f	
5	Other adjustments based on rules for figuring E&P:			
	a Intangible drilling costs	5a		
	b Circulation expenditures	5b		
	c Organizational expenditures	5c		
	d LIFO inventory adjustments	5d		
	e Installment sales	5e		
	f Total other E&P adjustments. Combine lines 5a through 5e		5f	
6	Disallowance of loss on exchange of debt pools		6	
7	Acquisition expenses of life insurance companies for qualified foreign contracts		7	
8	Depletion		8	
9	Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property		9	
10	Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626		10	637,877.





FORM 990-T	CONTRIBUTIONS	STATEMENT 2
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
CASH ONLY	N/A	80,175.
TOTAL TO FORM 990-T, PAGE 1, LINE 20		80,175.

FORM 990-T

OTHER DEDUCTIONS

STATEMENT 3

DESCRIPTION

AMOUNT

CONFERENCE CENTER EXPENSES

244,176.

TAX RETURN PREPARATION EXPENSE

4,500.

TOTAL TO FORM 990-T, PAGE 1, LINE 28

248,676.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 4

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS  
 FOR TAX YEAR 2009 290,796  
 FOR TAX YEAR 2010  
 FOR TAX YEAR 2011  
 FOR TAX YEAR 2012 54,240  
 FOR TAX YEAR 2013 74,389

TOTAL CARRYOVER 419,425  
 TOTAL CURRENT YEAR 10% CONTRIBUTIONS 80,175

TOTAL CONTRIBUTIONS AVAILABLE 499,600  
 TAXABLE INCOME LIMITATION AS ADJUSTED 70,875

EXCESS 10% CONTRIBUTIONS 428,725  
 EXCESS 100% CONTRIBUTIONS 0  
 TOTAL EXCESS CONTRIBUTIONS 428,725

ALLOWABLE CONTRIBUTIONS DEDUCTION 70,875

TOTAL CONTRIBUTION DEDUCTION 70,875

FORM 990-T      SCHEDULE I - EXPENSES DIRECTLY CONNECTED WITH      STATEMENT 5  
 PRODUCTION OF UNRELATED BUSINESS INCOME

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
WEBSITE/JOB BOARD EXPENSES		53,854.	
- SUBTOTAL -	1		53,854.
TOTAL OF FORM 990-T, SCHEDULE I, COLUMN 3			53,854.

FORM 4626

AMT CONTRIBUTIONS

STATEMENT 6

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2009

FOR TAX YEAR 2010

FOR TAX YEAR 2011

FOR TAX YEAR 2012

FOR TAX YEAR 2013

17,823

74,389

TOTAL CARRYOVER

92,212

CURRENT YEAR CONTRIBUTIONS

80,175

TOTAL CONTRIBUTIONS

172,387

10% OF TAXABLE INCOME AS ADJUSTED

70,875

EXCESS CONTRIBUTIONS

101,512

ALLOWABLE CONTRIBUTIONS

70,875

AMT CHARITABLE DEDUCTION

70,875

REGULAR CONTRIBUTION DEDUCTION

70,875

AMT CONTRIBUTION ADJUSTMENT

0