990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2009

OMB No 1545-1150

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

20 A For the 2009 calendar year, or tax year beginning , 2009, and ending C Name of organization D Employer identification number Check if applicable Please use IRS Address change 52-2167454 International Society for Concrete Pavements, Inc. label or Name change print or Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return type. 412-221-8450 7085 Highland Creek Dr See Terminated Specific City or town, state or country, and ZIP + 4 F Group Exemption Amended return Instruc tions Bridgeville, PA 15017-3440 Number ▶ N/A Application pending G Accounting Method¹ ☑ Cash ☐ Accrual Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) ▶ H Check ▶ ☑ if the organization is not required to attach Schedule B (Form 990. Website: ▶ www.concretepavements.org 990-EZ, or 990-PF) Tax-exempt status (check only one) — ✓ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I 0 Contributions, gifts, grants, and similar amounts received . . . 2 Program service revenue including government fees and contracts 2 1800 10078 3 3 Membership dues and assessments . . . 408 4 Investment income 4 Gross amount from sale of assets other than inventory 5a SCANNED SEP Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here Gross revenue (not including \$ 6b Less: direct expenses other than fundraising expenses Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . 6c 7a Gross sales of inventory, less returns and allowances Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe > Reimbursement to ISCP by Mbr for 2008 conference hotel expense 1431 8 8 9 13717 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 10 10 Grants and similar amounts paid (attach schedule) 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 13 6219 13 Professional fees and other payments to independent contractors . 286 14 Occupancy, rent, utilities, and maintenance 14 15 1503 15 4453 16 Other expenses (describe Conf org, travel, office supplies/equip, bank fees, insurance, etc. 16 17 12461 17 18 18 1256 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-vear figure reported on prior year's return) 19 82071 Net assets or fund balances (attach explanation) .

Net assets or fund balances at end of year. Combine lines 18 through 20 2159 20 85486 Balance Sheets If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. Part II See the instructions for Part II.) (B) End of year (A) Beginning of year 82071 22 85486 cangian Ebblildings . __ 23 24 Other assets (describe > 24 82071 25 Total assets 25 85486 26 Total liabilities (describe ► 26 Net assets or fund balances (line 27 of column (B) must agree with line 21) 82071 27 85486

Form 990-EZ (2009)

Par	Statement of Program Service Accom	plishments (See the instr	uctions for Part II	1.)	T -	Expenses
	t is the organization's primary exempt purpose?			<u></u>	(Requ	ired for section
	cribe what was achieved in carrying out the org		ses. In a clear ar	nd concise)(3) and 501(c)(4)
	ner, describe the services provided, the number of				. ~	izations and section
	program title.	, , , , , , , , , , , , , , , , , ,				a)(1) trusts, optional hers)
20	The Society collaborated on the organization of the 2	and international Seminar on	Payament Enginee	ring	1 751 51	
20	***************************************					
	in Santiago, Chile (held Nov 17-19, 2009). It was atte	nded by approximately 100 a	ttendees from 9 co	unures.		
	(O - 1 - A		1 . 1		00.	7547
		includes foreign grants, ch		<u>. ▶ ⊔</u>	28a	7547
29	The Society collaborated on the organization of the I					
	in Haikou, China (held Dec 2-4, 2009). It was attende	d by nearly 200 attendees (m	ainly from the U.S.	and		
	China).					
	· · · · · · · · · · · · · · · · ·	includes foreign grants, ch		. ▶ ⊔	29a	1500
30	The Society produces bi-monthly newsletters and ma					
	in technology transfer related to concrete pavements			stribution		
	to more than 400 members and government officials	, and the website is open to t	he public.	<u></u> -		
	(Grants \$) If this amount	includes foreign grants, che	eck here	. ▶ □	30a	3414
31	Other program services (attach schedule)					
		includes foreign grants, che		. ▶ 🗆	31a	
	Total program service expenses (add lines 28a t	hrough 31a)		>	32	12461
Par	List of Officers, Directors, Trustees, and Key	Employees. List each one ev	en if not compensa	ted (See the	ınstruc	ctions for Part IV.)
	(a) Name and address	(b) Title and average	(c) Compensation (If not paid,	(d) Contribution		(e) Expense account and
	(a) Name and address	hours per week devoted to position	enter -0)	employee benefit deferred compe		other allowances
Dan	Zollinger					
c/o l	SCP, 7085 Highland Creek Dr, Bridgeville, PA 15017	President, 2.0	0		0	o
	leen Hall					
c/o l	SCP, 7085 Highland Creek Dr, Bridgeville, PA 15017	Vice-President, 1.0	o		0	0
	B. Snyder					
	SCP, 7085 Highland Creek Dr, Bridgeville, PA 15017	Secretary-Treasurer, 10.0	0		0	0
	az Tayabji					
	SCP, 7085 Highland Creek Dr, Bridgeville, PA 15017	Past President, 2.0	0		0	o
	shid Armaghani					
	SCP, 7085 Highland Creek Dr, Bridgeville, PA 15017	Director, 1.0	0		0	0
			-		- 0	0
	aj Buch	Director, 1.0	_		^	
	SCP, 7085 Highland Creek Dr, Bridgeville, PA 15017		0		0	0
	rge Vorobieff	Director, 1.0				
	SCP, 7085 Highland Creek Dr, Bridgeville, PA 15017		0		0	0
	Balbo	Director, 1.0			_	_
	SCP, 7085 Highland Creek Dr, Bridgeville, PA 15017	-	. 0		0	0
	a-Carin Brink	Director, 1.0				
	SCP, 7085 Highland Creek Dr, Bridgeville, PA 15017		0		0	0
	-Pierre Christory	Director, 1.0				
	SCP, 7085 Highland Creek Dr, Bridgeville, PA 15017		0		0	0
Juar	ı Pablo Covarrubias	Director, 1.0				
c/o l	SCP, 7085 Highland Creek Dr, Bridgeville, PA 15017	2.100(0.), 1.0	0		0	0
Mich	ael Darter	Director, 1.0				
c/o l	SCP, 7085 Highland Creek Dr, Bridgeville, PA 15017	Director, 1.0	0		0	. 0
And	re Jaslenski	Director, 1.0				
c/o l	SCP, 7085 Highland Creek Dr, Bridgeville, PA 15017	Director, 1.0	0		0	0
Jam	es Grove	Di				
c/o l	SCP, 7085 Highland Creek Dr, Bridgeville, PA 15017	Director, 1.0	0		0	0
Jaco	b Hiller	21 4 4 2				
c/o l	SCP, 7085 Highland Creek Dr, Bridgeville, PA 15017	Director, 1.0	0		0	0
	n Perrie					
	SCP, 7085 Highland Creek Dr, Bridgeville, PA 15017	Director, 1.0	0		0	o
	an Silfwerbrand					
	SCP, 7085 Highland Creek Dr, Bridgeville, PA 15017	Director, 1.0	0		0	0
	Smith					~
	SCP, 7085 Highland Creek Dr, Bridgeville, PA 15017	Director, 1.0	0		0	0
		L	<u>_</u>			

Part	Other Information (Note the statement requirements in the instructions for Part V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	_	✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.	- 54		
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	05-		- ✓
L		35a		-
ъ 36	If "Yes," has it filed a tax return on Form 990-T for this year?	35b 36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		/
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed. ► None	100		· ·
42a		517-43	2-001	2
	Located at ► 3546 Engineering Bldg, Mich State Univ, East Lansing, MI ZIP + 4 ►	48	824	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		✓
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:	42c	<u>-</u>	√
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		. 1	▶ 🗆
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		- ✓

Page	4

Part VI

Part \	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	17(a)(1) nonexempt	nonexemp charitable	t charitab trusts mus	le trusts only. At answer questio	ll sec ns 46	tion 3–49b	
	Did the organization engage in direct or indirect						Yes	No
	candidates for public office? If "Yes," complete	•				46		√
	Did the organization engage in lobbying activities	· ·				47		√
	Is the organization a school as described in section					48		√
	Did the organization make any transfers to an ex	· · · · · · · · · · · · · · · · · · ·	_			49a		√
	If "Yes," was the related organization a section 5 Complete this table for the organization's five he	•				49b		d kov
	employees) who each received more than \$100,							a ney
	(a) Name and address of each employee paid more than \$100,000	(b) Title and averag hours per week devoted to position	e (c) C	ompensation	(d) Contributions to employee benefit plans & deferred compensation	(e) acc	Expensount a allowa	.nd
None								
-								
f	Total number of other employees paid over \$100	0.000	.					
	\$100,000 of compensation from the organization	·	iter "None."	(b) Tyr	pe of service	(c) Cor	npensa	
None	(4)	paid more than \$ 100,000		(-) .) }		(0, 00.		
	_ .	<u> </u>						
		· · · · · · · · · · · · · · · · · · ·						
d	Total number of other independent contractors e	each receiving over \$		—				
_	Total Hambel of other mappingon contractors	σασιτισσοιτιπι α στοι φ						
	Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete Declaration	ed this return, including acc of preparer (other than off	companying sch icer) is based or	edules and sta all information	tements, and to the bes of which preparer has a	t of my any kno	knowle wledge	edge
Sign Here	mulasman				8/12/10	_		
	Signature of officer				Date			
	Marl B. Snyder, President Type or print name and title			_				
		ın.	ate C	heck if	Preparer's identifying num	nber (Sec	 e instruc	tions)
Paid	Preparer's signature		S	elf- mployed ►	, and the same of	,		
Prepare	Firm s name (or			EIN	\ \			
Use On	yours if self-employed), address, and ZIP + 4				one no ▶			
May th	e IRS discuss this return with the preparer shown	n above? See instruc	tions		<u>.</u> <u>▶</u> [Yes		No_
	-		<u> </u>		For	m 99 ()-EZ	(2009)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

OMB No 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public

		the organization	<u> </u>						Employe	er identifica	tion number	-
				Pavements, Inc.		<u>. </u>			52		2167454	_
Pa	rt I	Reason	for Public Ch	narity Status (All or	ganizati	ons mus	t compl	ete this	part.) Se	e instru	ctions	_
The	orga	anization is n	ot a private foun	idation because it is:	(For lines	s 1 throug	gh 11, ch	eck only	one box	.)		
1		A church, co	onvention of chu	rches, or association	of churc	hes desc	ribed in s	section 1	70(b)(1)(A)(i).		
2				on 170(b)(1)(A)(ii). (Att		-						
3	\sqcup			nospital service organ								
4	Ц		esearch organiza ame, city, and st	ition operated in conj ate:		with a ho)(A)(iii). Enter the	e
5			tion operated for (b)(1)(A)(iv). (Co	the benefit of a colle the colle the colle	ge or uni	iversity ov	wned or o	operated	by a gov	ernmenta	l unit described i	n
6		A federal, st	ate, or local gov	ernment or governme	ental unit	describe	d in sect	ion 170(l	b)(1)(A)(v).		
7				y receives a substantia (1)(A)(vi). (Complete F		its suppo	ort from a	governm	nental un	t or from	the general publi	С
8		A communit	y trust described	in section 170(b)(1)	(A)(vi). (C	Complete	Part II.)					
9	7			receives: (1) more that				m contrib	outions, m	nembersh	ip fees, and gros	s
				ed to its exempt funct								
				ent income and unre						1 511 tax) from businesse	S
	_	•	_	after June 30, 1975.		•		•	•			
10	님	_	-	nd operated exclusive	•	•	-					
11	Ш	_	-	and operated exclusive	•						•	
				blicly supported orgar at describes the type								П
		a ☐ Type		_		oe III-Fun					Type III-Other	
_				tify that the organizat			-	•			• .	4
-	ب			in managers and other								
			section 509(a)(2)		i ilian on	e or more	publicly	Supporte	o organii	Lations de	sacribed in aectio	•
f				a written determinati	on from	the IRS	that it is	a Tyne l	l Type II	or Type	III supporting	
•		_	, check this box				inat it is	a Type	i, Type ii	, or type		٦
g		U		the organization acce			ontribution	on from a	nv of the			_
Ů		following pe		•		, 5			. ,			
		(i) A persor	who directly or	r indirectly controls, e	either alo	ne or tog	ether wit	th persor	ns descril	bed in (II)	Yes No	
		and (iii) b	elow, the gover	ning body of the supp	ported or	ganizatio	n? .				11g(i)	_
		(ii) A family	member of a pe	rson described in (i) a	above?						11g(ii)	
			•	of a person described	٠,	` '					11g(iii)	_
h				ation about the suppo	ı		 		1			_
(i)		e of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1-9		organization sted in your		ou notify		ls the	(vii) Amount of support	
0. ga/200		,		above or IRC section		document?	col (i)	of your	(i) organized in the		Зарроге	
				(see instructions))	V	No.		port?	}	S?		
			_		Yes	No	Yes	No	Yes	No		-
			-									_
									_			-
									-			_
												_
			l		I		!	1	1	1		

Total

	Support Schedule for Org (Complete only if you chec					and 170(b)(1	I)(A)(vi)
	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")						
2	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	Total. Add lines 1 through 3		ļ				
5 6	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) Public support. Subtract line 5 from line 4.						
			<u> </u>	L		<u> </u>	
	tion B. Total Support lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
		(4) 2000	(5) 2000	(0) 2007	(4) 2000	(6) 2003	(i) rotar
8	Amounts from line 4						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10 .						
12	Gross receipts from related activities, etc	,	•			12	
13	First five years. If the Form 990 is for organization, check this box and stop he	re		nd, third, fourth			on 501(c)(3)
	tion C. Computation of Public Su						
14	Public support percentage for 2009 (line	6, column (f) d	ivided by line 1	1, column (f))		14	<u>%</u>
15 16a	Public support percentage from 2008 Sci 33½ % support test—2009. If the organi	•	•			15	ck this box
IVa	and stop here . The organization qualifies						_
b	33½% support test—2008. If the organization qua						
17a	10%-facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circum organization meets the "facts-and-circum	acts-and-circui	nstances" test,	check this box	and stop here.	Explain in Part	IV how the
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "forganization meets the "facts-and-circumstate" Private foundation. If the organization did	acts-and-circun ances" test. The	nstances" test, o organization qu	check this box a alifies as a public	and stop here . cly supported or	Explain in Part ganızatıon	IV how the ▶ □

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.)

Sec	tion A. Public Support						
Ca	llendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	104645	15817	18365	124655	10078	273560
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	150	0	11300	16849	1800	30099
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	_0	0	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6	Total. Add lines 1 through 5	104795	15817	29665	141504	11878	303659
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	0	0	0	0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the	o	0	o	0	o	0
_	amount on line 13 for the year	0	0	0	0	0	0
8	Add lines 7a and 7b						303659
Sec	tion B. Total Support		l				303033
	llendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	104795	15817	29665	141504	11878	303659
_	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	4504	2400	2450	4250	408	9199
	sources	1584	3408	3150	1369	400	9199
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
С	Add lines 10a and 10b	1584	3408	3150	1369	408	9919
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on	0	0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	169	1431	1600
13	Total support. (Add lines 9, 10c, 11, and 12)	106379	19225	32815	143042	13717	315178
14	First five years. If the Form 990 is for organization, check this box and stop	here			•		on 501(c)(3) ▶ □
Sec	tion C. Computation of Public Su	pport Percer	ntage			· -	
15	Public support percentage for 2009 (lin			e 13, column	(f))	15	96.35 %
16	Public support percentage from 2008 S			<u> </u>		16	_ 96.96 %
	tion D. Computation of Investmen			 			2.45
17	Investment income percentage for 200	•	.,	-		17	3.15 %
18	Investment income percentage from 20					18	3.15 %
19a	331/3 % support tests – 2009. If the organism not more than 331/3 %, check this b						
b	33% % support tests—2008. If the organine 18 is not more than 33% %, check this						
20	Private foundation. If the organization	did not check	a box on line 1	4, 19a, or 19b	, check this bo	ox and see inst	ructions 🕨 🔲

Page	4

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.
Part III, Lii	ne 12: 2009 reimbursement to ISCP by ISCP member of ISCP-paid 2008 conference hotel expenses.p
••••	
	•••••
	•••••••••••••••••••••••••••••••••••••••

Statement 1:

Form 990-EZ Part II – Explanation of Line 20 Other Changes in Net Assets or Fund Balances

Net correction based on audit of previous accounting statements from 2004 to present.

Statement 2:

Form 990-EZ Part III - Statement of Organization's Primary Exempt Purpose

The mission of the ISCP is to further engineering and technical education, scientific investigation, and research in all areas related to the analysis, design, construction, materials, maintenance, rehabilitation and management of concrete pavements.