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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010

B Check if applicable
- [x] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Terminated
- [ ] Amended return
- [ ] Application pending

C Name of organization
AMERICAN COALITION FOR CLEAN COAL ELECTRICITY

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
1152 15TH STREET NW NO 400

City or town, state or country, and ZIP + 4
WASHINGTON, DC 20005

D Employer identification number
52-1799853

E Telephone number
(202) 459-4800

G Gross receipts $ 45,328,513

F Name and address of principal officer
STEPHEN L MILLER
1152 15TH STREET NW NO 400
WASHINGTON, DC 20005

H(a) Is this a group return for affiliates? [ ] Yes [x] No

H(b) Are all affiliates included? [ ] Yes [ ] No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status [ ] 501(c)(3) [x] 501(c) (6) ◀ (insert no) [ ] 4947(a)(1) or [ ] 527

J Website: ▶ WWW CLEANCOALUSA ORG

K Form of organization [ ] Corporation [ ] Trust [x] Association [ ] Other ▶

L Year of formation 1992

M State of legal domicile VA

Part I Summary

1 Briefly describe the organization's mission or most significant activities
ADVOCATE PUBLIC POLICIES THAT ADVANCE ENVIRONMENTAL IMPROVEMENT, ECONOMIC PROSPERITY, & ENERGY SECURITY

2 Check this box ▶ [ ] if the organization discontinued its operations or disposed of more than 25% of its net assets

Activities & Governance

3	Number of voting members of the governing body (Part VI, line 1a)	**3**	37
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	37
5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	**5**	25
6	Total number of volunteers (estimate if necessary)	**6**	37
7a	Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	0
b	Net unrelated business taxable income from Form 990-T, line 34	**7b**	0

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	45,666,347	35,335,357
9	Program service revenue (Part VIII, line 2g)	8,003,896	9,910,195
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	31,359	42,102
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	31,675	19,966
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	53,733,277	45,307,620
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	0
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	5,983,270	7,177,491
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶0		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	41,433,282	38,327,774
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	47,416,552	45,505,265
19	Revenue less expenses Subtract line 18 from line 12	6,316,725	-197,645

Revenue

Expenses

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	11,875,095	15,406,171
21	Total liabilities (Part X, line 26)	2,692,079	6,420,800
22	Net assets or fund balances Subtract line 21 from line 20	9,183,016	8,985,371

Net Assets or Fund Balances

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here

****** | 2011-11-08
Signature of officer | Date

STEPHEN L MILLER PRESIDENT
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed ▶ [ ]	PTIN
Firm's name ▶ LARSONALLEN LLP				Firm's EIN ▶
Firm's address ▶ 2900 SOUTH QUINCY ST SUITE 150 ARLINGTON, VA 22206				Phone no ▶ (703) 998-5100

May the IRS discuss this return with the preparer shown above? (see instructions) [x] Yes [ ] No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III . . . . . ☑

1 Briefly describe the organization's mission

THE AMERICAN COALITION FOR CLEAN COAL ELECTRICITY (ACCCE) ADVOCATES PUBLIC POLICIES THAT ADVANCE ENVIRONMENTAL IMPROVEMENT, ECONOMIC PROSPERITY, AND ENERGY SECURITY ACCCE BELIEVES THAT THE USE OF COAL - AMERICA'S MOST ABUNDANT DOMESTICALLY-PRODUCED ENERGY RESOURCE - IS ESSENTIAL TO PROVIDING AFFORDABLE, RELIABLE ELECTRICITY FOR MILLIONS OF U S CONSUMERS AND A GROWING DOMESTIC ECONOMY FURTHER, ACCCE IS COMMITTED TO CONTINUED AND ENHANCED U S LEADERSHIP IN DEVELOPING AND DEPLOYING NEW, ADVANCED COAL TECHNOLOGIES THAT PROTECT THE ENVIRONMENT

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ including grants of $) (Revenue $)

NATIONAL AFFAIRS ADVOCACY - ACCCE CONTINUED TO PROMOTE THE ADOPTION OF A FEDERAL CARBON MANAGEMENT PROGRAM THAT COULD INCLUDE A MANDATORY CAP-AND-TRADE COMPONENT AS PART OF THIS EFFORT, THE ORGANIZATION IDENTIFIED AND ADVOCATED CHANGES THAT WOULD BE NECESSARY TO SEVERAL PROVISIONS IN THE KERRY-LIEBERMAN CAP-AND-TRADE BILL IN THE U S SENATE, BECAUSE THE BILL DID NOT ADEQUATELY ADDRESS ACCCE'S FEDERAL CLIMATE LEGISLATIVE PRINCIPLES THAT WERE DESIGNED FOR PRESERVING ACCESS TO AFFORDABLE, RELIABLE, AND DOMESTICALLY-PRODUCED ENERGY ACCCE ALSO OPPOSED A PROPOSED MANDATORY, "UTILITY ONLY" CAP-AND-TRADE BILL BECAUSE IT DID NOT COMPORT WITH ACCCE'S PREVIOUSLY ADOPTED PRINCIPLE THAT ANY FEDERAL CLIMATE LEGISLATION MUST BE "ECONOMY WIDE " ACTIVITIES INCLUDED, BUT WERE NOT LIMITED TO, REFINING LEGISLATIVE PRINCIPLES TO GUIDE PUBLIC OUTREACH AND EDUCATION, OUTREACH TO FEDERAL ELECTED OFFICIALS, CLOSELY MONITORING DEVELOPMENT OF LEGISLATIVE PROPOSALS, WORKING WITH STAKEHOLDERS, AND ANALYZING LEGISLATIVE PROPOSALS ADVOCACY - ACCCE CONTINUED TO ENDORSE FEDERAL LEGISLATION THAT WOULD ESTABLISH A "WIRES CHARGE" TO HELP FUND DOMESTIC CARBON CAPTURE AND STORAGE TECHNOLOGY RESEARCH DEVELOPMENT, AND DEPLOYMENT PROJECTS ACTIVITIES INCLUDED, BUT WERE NOT LIMITED TO, OUTREACH TO FEDERAL ELECTED OFFICIALS, CLOSELY MONITORING DEVELOPMENT OF LEGISLATIVE PROPOSALS, WORKING WITH STAKEHOLDERS, AND ANALYZING LEGISLATIVE PROPOSALS ADVOCACY - ACCCE ENDORSED FEDERAL LEGISLATION (THE MURKOWSKI RESOLUTION AND THE ROCKEFELLER "TIME OUT" BILL) THAT WOULD PRECLUDE OR DELAY ENVIRONMENTAL PROTECTION AGENCY (EPA) REGULATION OF UTILITY GREENHOUSE GAS EMISSIONS BECAUSE THE THRUST OF THIS BILL CONFORMED WITH OUR FEDERAL CLIMATE LEGISLATIVE PRINCIPLES, WHICH STATE THAT A FEDERAL CARBON MANAGEMENT PROGRAM SHOULD BE ENACTED THROUGH FEDERAL LEGISLATION, RATHER THAN SOLELY THROUGH REGULATIONS ACTIVITIES INCLUDED, BUT WERE NOT LIMITED TO, OUTREACH TO FEDERAL ELECTED OFFICIALS, CLOSELY MONITORING THE DEVELOPMENT OF LEGISLATIVE PROPOSALS, WORKING WITH STAKEHOLDERS, AND ANALYZING LEGISLATIVE PROPOSALS ADVOCACY - ACCCE ANALYZED PROPOSED FEDERAL MULTI-EMISSIONS LEGISLATION (INCLUDING THE CARPER BILL) THAT WOULD ENCOMPASS UTILITY EMISSIONS OF NOX, SO2, MERCURY-AND POSSIBLY CO2 ACCCE ENGAGED CONGRESSIONAL STAFF IN DISCUSSIONS ABOUT CHANGES THAT SHOULD BE MADE TO SUCH LEGISLATION ACTIVITIES INCLUDED, BUT WERE NOT LIMITED TO, OUTREACH TO FEDERAL AND STATE ELECTED OFFICIALS, CLOSELY MONITORING THE DEVELOPMENT OF LEGISLATIVE PROPOSALS, WORKING WITH STAKEHOLDERS, AND ANALYZING LEGISLATIVE PROPOSALS ADVOCACY - ACCCE SUBMITTED WRITTEN COMMENTS TO THE EPA REGARDING THE AGENCY'S DETERMINATION OF WHAT CONSTITUTES BEST AVAILABLE CONTROL TECHNOLOGY FOR CO2 ACTIVITIES INCLUDED, BUT WERE NOT LIMITED TO, LEGAL AND POLICY ANALYSIS OF EPA'S DRAFT GUIDANCE, WORKING WITH STAKEHOLDERS, AND DRAFTING OF COMMENTS ADVOCACY - ACCCE SUBMITTED WRITTEN COMMENTS TO EPA REGARDING THE AGENCY'S PROPOSED TRANSPORT RULE, WHICH IS BEING DESIGNED TO REDUCE UTILITY NOX AND SO2 EMISSIONS IN THE EASTERN AND CENTRAL UNITED STATES ACTIVITIES INCLUDED, BUT WERE NOT LIMITED TO, LEGAL AND POLICY ANALYSIS OF EPA'S PROPOSED RULE, WORKING WITH STAKEHOLDERS, AND DRAFTING OF COMMENTS ADVOCACY - ACCCE SUBMITTED WRITTEN COMMENTS TO EPA CONCERNING THE AGENCY'S REGULATION OF COAL COMBUSTION RESIDUALS, INCLUDING COAL ASH, UNDER THE RESOURCE CONSERVATION AND RECOVERY ACT ACTIVITIES INCLUDED, BUT WERE NOT LIMITED TO, LEGAL AND POLICY ANALYSIS OF EPA'S PROPOSED RULE, WORKING WITH STAKEHOLDERS, AND DRAFTING OF COMMENTS ANALYSIS - ACCCE CONDUCTED LEGAL AND TECHNICAL ANALYSIS TO UNDERSTAND AND EVALUATE THE EFFECTS OF OTHER PROPOSALS REGARDING CLIMATE CHANGE LEGISLATION, ENERGY LEGISLATION, AND REGULATORY ISSUES ASSOCIATED WITH THE CLEAN AIR ACT TRACKING - ACCCE CLOSELY MONITORED THE STATUS OF MAJOR CLEAN AIR ACT REGULATIONS AND FEDERAL LEGISLATIVE PROPOSALS TO DETERMINE THEIR POTENTIAL EFFECTS ON ELECTRICITY PRICES AND FUEL MIX IN ELECTRICITY GENERATION

4b (Code) (Expenses $ including grants of $) (Revenue $)

STATE AFFAIRS ADVOCACY - ACCCE CONTINUED TO SUPPORT THE SITING OF NEW, ADVANCED COAL-BASED POWER PLANTS THAT NOT ONLY WILL MEET AMERICA'S GROWING DEMAND FOR AFFORDABLE, RELIABLE ENERGY, BUT WILL ALSO PROVIDE AN OPPORTUNITY TO DEPLOY ADVANCED ENVIRONMENTAL CONTROLS COAL-FUELED POWER PLANT SITING EFFORTS IN ARKANSAS, TEXAS, KANSAS, AND ILLINOIS WERE A PARTICULAR FOCUS OF ACCCE EFFORTS IN 2010 ACTIVITIES INCLUDED, BUT WERE NOT LIMITED TO, OUTREACH TO STAKEHOLDERS, OPINION LEADERS, AND POLICYMAKERS ABOUT THE ADVANTAGES OF ADVANCED COAL-BASED GENERATION AND EMISSIONS CONTROL TECHNOLOGIES ADVOCACY - ACCCE SUPPORTED RESPONSIBLE STATE AND REGIONAL POLICIES TO AVOID OR REDUCE MANMADE GREENHOUSE GAS EMISSIONS, INCLUDING DEVELOPING TECHNOLOGIES FOR THE CAPTURE AND SAFE STORAGE OF CO2 AS PART OF THESE EFFORTS, ACCCE WORKED WITH SEVERAL REGIONAL CARBON SEQUESTRATION PARTNERSHIPS AND INDIVIDUAL STATES TO ADVOCATE THE ORGANIZATION'S POLICY PROPOSALS ACTIVITIES INCLUDE, BUT WERE NOT LIMITED TO, OUTREACH TO STAKEHOLDERS, OPINION LEADERS, AND POLICYMAKERS, ALONG WITH ACTIVE MEMBERSHIP IN RESEARCH PARTNERSHIPS COMPRISED OF MULTIPLE MEMBERS (BOTH PUBLIC AND PRIVATE) WORKING ON DEVELOPMENT OF THESE TECHNOLOGIES ADVOCACY - ACCCE WORKED WITH REGIONAL AND STATE POLICYMAKERS IN SUPPORT OF RESPONSIBLE POLICIES TO 1) REDUCE OR AVOID EMISSIONS OF SULFUR DIOXIDE, OXIDES OF NITROGEN, MERCURY, AND FINE PARTICLES FROM COAL-BASED ELECTRICITY GENERATION FACILITIES, AND 2) REDUCE OR AVOID EMISSIONS FROM COAL-BASED ELECTRICITY GENERATION FACILITIES THAT WOULD CONTRIBUTE TO VISIBILITY IMPAIRMENT WITHIN AMERICA'S NATIONAL PARKS OR WILDERNESS AREAS ACTIVITIES INCLUDED WORKING WITH STAKEHOLDERS, OPINION LEADERS, AND POLICYMAKERS AT THE REGIONAL, STATE, AND LOCAL LEVELS ADVOCACY - ACCCE OPPOSED STATE LEGISLATION AND REGULATIONS THAT WOULD MANDATE OR INCENT FUEL SWITCHING FROM COAL TO NATURAL GAS IN ORDER TO GENERATE ELECTRICITY, WITH PARTICULAR FOCUS ON SUCH EFFORTS IN COLORADO ACTIVITIES INCLUDED, BUT WERE NOT LIMITED TO, OUTREACH TO STATE ELECTED AND APPOINTED OFFICIALS, CLOSELY MONITORING DEVELOPMENT OF LEGISLATIVE PROPOSALS, WORKING WITH STAKEHOLDERS, ANALYZING LEGISLATIVE PROPOSALS, PREPARING WRITTEN COMMENTS TO THE COLORADO PUBLIC UTILITY COMMISSION, AND ENGAGING IN LITIGATION REGARDING SUCH LEGISLATION AND REGULATION ADVOCACY - ACCCE CONDUCTED OUTREACH TO SEVERAL NATIONAL AND REGIONAL ORGANIZATIONS THAT REPRESENT ELECTED AND APPOINTED STATE OFFICIALS CONCERNING ENVIRONMENTAL AND ENERGY POLICY ISSUES ACTIVITIES INCLUDED, BUT WERE NOT LIMITED TO, OUTREACH TO ELECTED AND APPOINTED STATE OFFICIALS, AND ANALYSIS OF PROPOSED POLICY POSITIONS UNDER CONSIDERATION BY THESE ORGANIZATIONS ANALYSIS - ACCCE CONDUCTED LEGAL AND TECHNICAL ANALYSIS TO UNDERSTAND AND EVALUATE THE EFFECTS OF PROPOSALS REGARDING ENVIRONMENTAL LEGISLATION, ENERGY LEGISLATION, AND OTHER LEGISLATION OR REGULATION TO ENSURE A BALANCED PORTFOLIO OF ELECTRICITY GENERATION OPTIONS EXISTS TRACKING - ACCCE CLOSELY MONITORED THE STATUS OF MAJOR REGULATIONS AND LEGISLATIVE PROPOSALS AT THE REGIONAL AND STATE LEVELS TO DETERMINE THEIR POTENTIAL EFFECTS ON ELECTRICITY PRICES AND FUEL MIX

4c (Code) (Expenses $ including grants of $) (Revenue $)

COMMUNICATIONS CAMPAIGN SHAPING PUBLIC OPINION AND ENGAGING IN A DIALOGUE WITH THE MEDIA - ACCCE CONTINUED ITS IMPLEMENTATION OF A BROAD-BASED, NATIONAL, INTEGRATED COMMUNICATIONS CAMPAIGN TO INCREASE AWARENESS AMONG KEY MEMBERS OF THE PUBLIC ABOUT 1) COAL-BASED ELECTRICITY'S VITAL ROLE IN PROVIDING AFFORDABLE, RELIABLE ELECTRICITY, AND 2) THE ROLE THAT ADVANCED TECHNOLOGIES ARE PLAYING AND WILL PLAY IN MAKING COAL AN EVEN CLEANER ENERGY OPTION FOR THE FUTURE, INCLUDING TECHNOLOGIES THAT WILL CAPTURE AND SAFELY STORE CO2 ACTIVITIES INCLUDED, BUT WERE NOT LIMITED TO, UTILIZING PAID MEDIA, DIGITAL MEDIA ENGAGEMENT, MEDIA RELATIONS OUTREACH, AND GRASSROOTS EFFORTS NOT ONLY AT THE NATIONAL LEVEL, BUT ALSO IN SPECIFIC STATES AND LOCALITIES FOSTERING A BETTER BUSINESS CLIMATE - ACCCE CONTINUED ITS OUTREACH TO THE BUSINESS, INVESTMENT, AND ORGANIZED LABOR COMMUNITIES IN ORDER TO DEMONSTRATE THAT COAL IS A FUEL FOR AMERICA'S CLEAN ENERGY FUTURE THIS EFFORT WAS DESIGNED TO ENCOURAGE INVESTMENTS IN COAL-FUELED GENERATION, INCLUDING THE SITING OF NEW COAL-BASED POWER PLANTS AS WELL AS NEW, ADVANCED TECHNOLOGIES TO MAKE SUCH GENERATION MORE EFFICIENT AND WITH FEWER EMISSIONS THESE ACTIONS WERE PARTICULARLY RELEVANT IN 2010 BECAUSE OF THE SIGNIFICANT EFFORTS BY NATURAL GAS INTERESTS TO PROMOTE FUEL SWITCHING FROM COAL TO NATURAL GAS AT THE NATIONAL, REGIONAL, STATE, AND LOCAL LEVELS ACTIVITIES INCLUDED, BUT WERE NOT LIMITED TO, UTILIZING PAID ADVERTISING, MEDIA RELATIONS OUTREACH, AND DIGITAL ENGAGEMENT SPECIAL INTEGRATED PUBLIC EDUCATION CAMPAIGN - DURING 2010, ACCCE FACILITATED AND ENGAGED IN A SPECIAL PUBLIC EDUCATION CAMPAIGN CALLED "CLEAN COAL TECHNOLOGY IT WORKS " ACTIVITIES INCLUDED, BUT WERE NOT LIMITED TO, UTILIZING PAID MEDIA, MEDIA RELATIONS OUTREACH, DIGITAL MEDIA ENGAGEMENT, GRASSROOTS OUTREACH, AND FIELD TEAMS, ALONG WITH MOBILE CLASSROOMS AND VANS THAT TOURED SEVERAL STATES ADVOCACY - ACCCE'S COMMUNICATIONS CAMPAIGN ALSO SUPPORTS THE ORGANIZATION'S ADVOCACY EFFORTS AS DESCRIBED IN THE NATIONAL AFFAIRS AND STATE AFFAIRS SECTIONS ABOVE ACTIVITIES INCLUDED, BUT WERE NOT LIMITED TO, UTILIZING PAID MEDIA, MEDIA RELATIONS OUTREACH, DIGITAL MEDIA ENGAGEMENT, AND GRASSROOTS OUTREACH IN REGARDS TO GRASSROOTS OUTREACH, ACCCE PROVIDES EDUCATIONAL MATERIALS TO MORE THAN 200,000 MEMBERS OF THE AMERICA'S POWER ARMY LOCATED THROUGHOUT THE NATION, AND FACILITATES COMMUNICATIONS BY THESE POWER ARMY MEMBERS TO FEDERAL, STATE, AND LOCAL POLICYMAKERS RESEARCH - ACCCE COMMISSIONED RESEARCH THAT QUANTIFIED HOW THOUSANDS OF WELL-PAYING JOBS COULD BE CREATED IN 20 STATES BY INVESTMENTS IN CARBON CAPTURE AND STORAGE TECHNOLOGY ACCCE ALSO COMMISSIONED ECONOMIC ANALYSIS OF THE ENERGY COSTS PAID BY AMERICAN FAMILIES IN SEVERAL INCOME LEVELS ACCCE HELPED TO FUND "AIR QUALITY TRENDS REPORTS" THAT QUANTIFIED REDUCTIONS OF NOX AND SO2 EMISSIONS MADE BY THE UTILITY SECTOR AND SHARED THESE FINDINGS WITH REGIONAL AND STATE POLICYMAKERS ACCCE STAFF DISTRIBUTED KEY FINDINGS FROM THIS RESEARCH TO POLICYMAKERS, OPINION LEADERS, THE MEDIA, AND THE GENERAL PUBLIC

4d Other program services (Describe in Schedule O)

(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses** ▶ $

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		No
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, line10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII.*	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII.*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX.*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X.*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a	Yes	
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, XII, and XIII is optional*	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If "Yes," complete Schedule F, Parts I and IV*	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the U S ? *If "Yes," complete Schedule F, Parts II and IV*	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the U S ? *If "Yes," complete Schedule F, Parts III and IV*	16		No
17	Did the organization report a total of more than $15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I (see instructions)*	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? **Note.** Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	**21**		No
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	**22**		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	**23**	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b–24d and complete Schedule K. If "No," go to line 25*	**24a**		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**24b**		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	**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) and 501(c)(4) 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	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	**26**		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	**27**		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28a**		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28b**		No
c	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**		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**32**		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	**33**		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	**34**		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	**35**		No
a	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* ☐ **Yes** ☑ **No**			
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	**37**		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	**38**	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V . . . . . ☐

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . .	**1a**	69		
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** Yes	
2a	Enter the number of employees reported on Form W-3, *Transmittal of Wage and Tax Statements* filed for the calendar year ending with or within the year covered by this return	**2a**	25		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			**2b** Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			**3a**	No
b	If "Yes," has it filed a Form 990-T for this year? *If "No," 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)?			**4a**	No
b	If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . .			**5a**	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			**5b**	No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			**5c**	
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?			**6a** Yes	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			**6b** Yes	
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods 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 required to file Form 8282?			**7c**	
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			**7e**	
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 and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			**8**	
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?			**9a**	
b	Did the organization make a distribution to a donor, donor advisor, or related person?			**9b**	
10	**Section 501(c)(7) organizations.** Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12 . . .	**10a**			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**10b**			
11	**Section 501(c)(12) organizations.** Enter				
a	Gross income from members or shareholders	**11a**			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	**11b**			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			**12a**	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	**12b**			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O			**13a**	
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	**13b**			
c	Enter the amount of reserves on hand	**13c**			
14a	Did the organization receive any payments for indoor tanning services during the tax year?			**14a**	No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .			**14b**	

Part VI **Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI . . . . . ☑

Section 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	1a	37		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	37		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		No
6	Does the organization have members or stockholders?		6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		8a	Yes	
b	Each committee with authority to act on behalf of the governing body?		8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Check all that apply

☐ Own website ☐ Another's website ☑ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶

THE ORGANIZATION
1152 15TH STREET NW NO 400
WASHINGTON, DC 20005
(202) 459-4800

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

Check if Schedule O contains a response to any question in this Part VII . . . . . ☐

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees 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 nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b **Sub-Total**										
c **Total from continuation sheets to Part VII, Section A**										
d **Total (add lines 1b and 1c)**								4,597,837	0	323,470

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶ 20

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	**4**	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
WHITE & PARTNERS 13665 DULLES TECHNOLOGY DRIVE STE HERNDON, VA 20171	ADVERTISTING AGENCY	16,639,046
VIRILION 1025 VERMONT AVE STE 1200 WASHINGTON, DC 20005	ADVERTISING,& COMMUNICATIONS AGENCY	5,004,538
THE HAWTHORN GROUP LC 1199 N FAIRFAX STREET STE 1000 ALEXANDRIA, VA 22314	CONSULTING	2,972,810
R&R PARTNERS 900 S PAVILLION CENTER DR SUITE 1 LAS VEGAS, NV 89144	ADVERTISING,GOVERNMENT AFFAIRS, PR CONSU	2,439,179
NEW MEDIA STRATEGIES PO BOX 730421 DALLAS, TX 73042	ADVERTISING,& COMMUNICATIONS AGENCY	672,346

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶ 22

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns . .	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations . . .	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	35,335,357			
	g Noncash contributions included in lines 1a-1f $					
	h **Total.** Add lines 1a-1f . . . . . ▶		35,335,357			
Program Service Revenue		Business Code				
	2a MEMBER DUES	900099	9,910,195	9,910,195		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g **Total.** Add lines 2a–2f . . . . . ▶		9,910,195			
	3 Investment income (including dividends, interest and other similar amounts) . . . . . ▶		62,995			62,995
	4 Income from investment of tax-exempt bond proceeds . . ▶					
	5 Royalties . . . . . ▶					
		(i) Real	(ii) Personal			
	6a Gross Rents					
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss) . . . . . ▶					
		(i) Securities	(ii) Other			
	7a Gross amount from sales of assets other than inventory					
	b Less cost or other basis and sales expenses		20,893			
	c Gain or (loss)		-20,893			
	d Net gain or (loss) . . . . . ▶		-20,893			-20,893
Other Revenue	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c) See Part IV, line 18 . . . a					
	b Less direct expenses . . . b					
	c Net income or (loss) from fundraising events . . ▶					
	9a Gross income from gaming activities See Part IV, line 19 . a					
	b Less direct expenses . . . . . b					
	c Net income or (loss) from gaming activities . . ▶					
	10a Gross sales of inventory, less returns and allowances . a					
	b Less cost of goods sold . . b					
	c Net income or (loss) from sales of inventory . . ▶					
	Miscellaneous Revenue	Business Code				
	11a ANNUAL MEETING REGISTR	900099	19,839	19,839		
	b OTHER MISCELLANEOUS	900099	127	127		
	c					
	d All other revenue					
	e **Total.** Add lines 11a–11d . . . . . ▶		19,966			
	12 **Total revenue.** See Instructions . . . ▶		45,307,620	9,930,161	0	42,102

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, 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 governments and organizations in the U S See Part IV, line 21				
2	Grants and other assistance to individuals in the U S See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	3,574,942			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,919,150			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	169,525			
9	Other employee benefits	257,334			
10	Payroll taxes	256,540			
a	Fees for services (non-employees) Management				
b	Legal	77,035			
c	Accounting	172,219			
d	Lobbying	12,096,741			
e	Professional fundraising services *See Part IV, line 17*				
f	Investment management fees				
g	Other	225,818			
12	Advertising and promotion				
13	Office expenses	280,699			
14	Information technology	185,657			
15	Royalties				
16	Occupancy	424,911			
17	Travel	782,728			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	194,650			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	35,928			
23	Insurance	39,914			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	COMMUNICATIONS CAMPAIGN	22,672,095			
b	DIRECT PROGRAMS	1,139,379			
c					
d					
e					
f	All other expenses				
25	**Total functional expenses.** Add lines 1 through 24f	45,505,265			
26	**Joint costs.** Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing			1	
	2	Savings and temporary cash investments		10,994,457	2	15,137,718
	3	Pledges and grants receivable, net		493,057	3	13,593
	4	Accounts receivable, net			4	983
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	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) Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		254,989	9	149,991
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	10a 319,393			
	b	Less accumulated depreciation	10b 233,134	114,865	10c	86,259
	11	Investments—publicly traded securities			11	
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		17,727	15	17,627
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		11,875,095	16	15,406,171
Liabilities	17	Accounts payable and accrued expenses		2,232,436	17	2,170,825
	18	Grants payable			18	
	19	Deferred revenue		124,680	19	3,860,264
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability *Complete Part IV of Schedule D*			21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons *Complete Part II of Schedule L*			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities Complete Part X of Schedule D		334,963	25	389,711
	26	**Total liabilities.** Add lines 17 through 25		2,692,079	26	6,420,800
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		1,054,805	27	999,171
	28	Temporarily restricted net assets		8,128,211	28	7,986,200
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		9,183,016	33	8,985,371
	34	Total liabilities and net assets/fund balances		11,875,095	34	15,406,171

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . . . ☐

1	Total revenue (must equal Part VIII, column (A), line 12) . . .	1	45,307,620
2	Total expenses (must equal Part IX, column (A), line 25)	2	45,505,265
3	Revenue less expenses Subtract line 2 from line 1	3	-197,645
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	9,183,016
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	8,985,371

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . . ☑

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . .	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits . .	3b		

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SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization	Employer identification number
AMERICAN COALITION FOR CLEAN COAL ELECTRICITY	52-1799853

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV

2 Political expenditures ▶ $ _____

3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $ _____

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $ _____

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $ _____

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities ▶ $ _____

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ $ _____

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	**(b)** Address	**(c)** EIN	**(d)** Amount paid from filing organization's funds If none, enter -0-	**(e)** Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A **Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

A Check ☐ if the filing organization belongs to an affiliated group
B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing Organization's Totals	(b) Affiliated Group Totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount Enter the amount from the following table in both columns		
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a If zero or less, enter -0-		
i Subtract line 1f from line 1c If zero or less, enter -0-		

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☐ **No**

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a) Yes	(a) No	(b) Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities? If "Yes," describe in Part IV			
j	Total lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		No
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		No
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	Yes	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

1	Dues, assessments and similar amounts from members	1	44,995,551
2	Section 162(e) non-deductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	12,096,741
b	Carryover from last year	2b	-4,961,760
c	Total	2c	7,134,981
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	11,248,888
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	-4,113,907

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation

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SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
AMERICAN COALITION FOR CLEAN COAL ELECTRICITY

Employer identification number
52-1799853

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or pleasure)
☐ Preservation of an historically importantly land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

		Held at the End of the Year
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange programs
- e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	(b) Prior Year	(c) Two Years Back	(d) Three Years Back	(e) Four Years Back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶
- b Permanent endowment ▶
- c Term endowment ▶

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		319,393	233,134	86,259
e Other				
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				86,259

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. *(Column (b) should equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) should equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. *(Column (b) should equal Form 990, Part X, col.(B) line 15.)* . . . . . ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	
VACATION ACCRUAL	389,711
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	389,711

2. Fin 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	45,307,620
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	45,505,265
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-197,645
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	0
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-197,645

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	45,307,620
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	0
3	Subtract line **2e** from line **1**			3	45,307,620
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	0
5	Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	45,307,620

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	45,505,265
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	0
3	Subtract line **2e** from line **1**			3	45,505,265
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	0
5	Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18)			5	45,505,265

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICAN REQUIRE MANAGEMENT OF AN ORGANIZATION TO EVALUATE INCOME TAX POSITIONS TAKEN BY THE ORGANIZATION AND RECOGNIZE AN INCOME TAX LIABILITY IF THE ORGANIZATION HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD BE SUSTAINED UPON EXAMINATION BY THE INTERNAL REVENUE SERVICE MANAGEMENT HAS EVALUATED THE INCOME TAX POSITIONS TAKEN BY ACCCE AND CONCLUDED THAT AS OF DECEMBER 31, 2010, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABLITY OR DISCLOSURE IN THE FINANCIAL STATEMENTS

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Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
AMERICAN COALITION FOR CLEAN COAL ELECTRICITY

Employer identification number
52-1799853

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☑ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	**1b**	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	**2**	Yes	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply ☑ Compensation committee ☑ Written employment contract ☑ Independent compensation consultant ☑ Compensation survey or study ☑ Form 990 of other organizations ☑ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment from the organization or a related organization?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	**5a**		
b	Any related organization?	**5b**		
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	**6a**		
b	Any related organization?	**6b**		
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**		
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	**8**		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) STEPHEN L MILLER	(i)	990,382	600,000	24,753	20,700	20,107	1,655,942	0
	(ii)	0	0	0	0	0	0	0
(2) PHILIP T KLINGELHOFER	(i)	207,991	97,339	1,048	19,335	15,832	341,545	0
	(ii)	0	0	0	0	0	0	0
(3) SHELBY JOE LUCAS	(i)	146,997	42,352	0	10,350	5,432	205,131	0
	(ii)	0	0	0	0	0	0	0
(4) PAUL BAILEY	(i)	422,702	203,000	1,188	20,700	7,945	655,535	0
	(ii)	0	0	0	0	0	0	0
(5) JON WADSWORTH	(i)	136,079	50,753	244	11,247	2,255	200,578	0
	(ii)	0	0	0	0	0	0	0
(6) BIANCA PRADE	(i)	151,610	70,753	277	13,645	1,908	238,193	0
	(ii)	0	0	0	0	0	0	0
(7) LISA MILLER	(i)	155,441	65,753	311	15,192	21,125	257,822	0
	(ii)	0	0	0	0	0	0	0
(8) JOHN PAUL	(i)	186,176	50,753	4,404	17,358	10,223	268,914	0
	(ii)	0	0	0	0	0	0	0
(9) ROSEMARY L WILSON	(i)	183,310	50,753	2,602	16,832	6,598	260,095	0
	(ii)	0	0	0	0	0	0	0
(10) CHARLES R EMINGER	(i)	170,346	69,473	844	15,954	16,377	272,994	0
	(ii)	0	0	0	0	0	0	0
(11) TERRY ROSS	(i)	175,626	50,753	1,522	16,205	13,518	257,624	0
	(ii)	0	0	0	0	0	0	0
(12) MARK OURADA	(i)	155,915	125,633	754	14,364	10,268	306,934	0
	(ii)	0	0	0	0	0	0	0
(13)								
(14)								
(15)								
(16)								

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier	Return Reference	Explanation
	PART I, LINE 1A	ACCCE PROVIDES NO REIMBURSEMENT FOR TRAVEL EXPENSES OF THE BOARD OF DIRECTORS EMPLOYEES ARE ALLOWED TO BRING ONE COMPANION TO A MEETING ANNUALLY AND THAT TRAVEL IS PAID FOR BY ACCCE IN 2010 STEPHEN GATES - $895 50, AND JENNIFER PETERSON - $640 68, THIS IS INCLUDED IN THEIR INCOME

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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
AMERICAN COALITION FOR CLEAN COAL ELECTRICITY

Employer identification number
52-1799853

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 1		THE ORGANIZATION'S EXECUTIVE COMMITTEE CONSISTS OF EIGHT MEMBERS WHICH ARE CALLED THE LEADERSHIP COUNCIL, AND ARE APPOINTED BY THE BOARD OF DIRECTORS THE EXECUTIVE COMMITTEE HAS THE AUTHORITY TO ACT ON BEHALF OF THE BOARD WHEN MAKING RAPID GOVERNANCE OR POLICY DECISIONS WHEN IT IS NOT POSSIBLE TO HAVE A BROADER DISCUSSION WITH THE FULL BOARD OF DIRECTORS, AND TAKING SUCH OTHER ACTIONS AS MAY BE AUTHORIZED BY THE BOARD OF DIRECTORS THE LEADERSHIP COUNCIL SHALL BE COMPRISED OF BOARD MEMBERS, TO INCLUDE THE BOARD CHAIRMAN, THE VICE CHAIRMAN, THE IMMEDIATE-PAST BOARD CHAIRMAN, THE CO-CHAIRS OF THE POLICY COMMITTEE, AND THE CO-CHAIRS OF THE COMMUNICATIONS COMMITTEE

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4		ACCCE REVISED THE BY LAWS ON DECEMBER 31, 2010

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6		THERE ARE THREE CLASSES OF MEMBERS BOARD MEMBERS, WHO HAVE VOTING RIGHTS, CONTRIBUTING MEMBERS, AND ASSOCIATE MEMBERS

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A		NEW BOARD MEMBERS AND CONTRIBUTING MEMBERS ARE APPROVED BY THE BOARD OF DIRECTORS EACH OF THE BOARD MEMBER COMPANIES SELECTS THEIR INDIVIDUAL REPRESENTATIVE TO SERVE ON THE BOARD OF DIRECTORS

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		THE FORM 990 IS REVIEWED AND APPROVED BY MANAGEMENT OF ACCCE AND BY THE ACCCE BOARD CHAIR BEFORE FILING THE FORM 990 IS SUBMITTED TO THE ENTIRE BOARD BEFORE FILING

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	ACCCE DISTRIBUTES ITS CONFLICT OF INTEREST POLICY TO THE BOARD OF DIRECTORS ANNUALLY AS PART OF THE POLICY, BOARD MEMBERS ARE REQUIRED TO DISCLOSE REAL OR POTENTIAL CONFLICTS IF ACCCE STAFF ARE MADE AWARE OF ANY SUCH CONFLICTS, THEY PREPARE A PLAN OF ACTION FOR THE BOARD'S CONSIDERATION (E G RECUSAL FROM PARTICIPATING IN ANY DELIBERATIONS OR DECISIONS RELEVANT TO THE DISCLOSURE) STAFF ARE SIMILARLY APPRISED OF ACCCE'S POLICY AND THE PRESIDENT IS RESPONSIBLE FOR DETERMINING APPROPRIATE RESOLUTION, WITH INPUT FROM THE BOARD CHAIR AND VICE CHAIR AS APPROPRIATE UNDER ACCCE'S BYLAWS FORM 990, PG 6, LINE 13 THE ORGANIZATION INSTITUTED A WHISTLEBLOWER POLICY EFFECTIVE IN 2010

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION FOR PRESIDENT AND CEO AND SENIOR VICE PRESIDENTS THE COMPENSATION COMMITTEE WILL USE THESE GUIDELINES ANNUALLY FOR REVIEW AND APPROVAL OF COMPENSATION FOR ACCCE'S PRESIDENT AND CEO AND IN PROVIDING COUNSEL TO ACCCE'S PRESIDENT AND CEO ABOUT AN APPROPRIATE RANGE OF COMPENSATION FOR SENIOR VICE PRESIDENTS 1) APPROVAL PRIOR TO COMPENSATION PAYMENT ANY CHANGES IN COMPENSATION OR AWARD OF BONUS COMPENSATION DETERMINED UNDER THE AUSPICES OF THE COMPENSATION COMMITTEE MUST BE APPROVED BY THE COMPENSATION COMMITTEE IN ADVANCE OF ANY SUCH PAYMENT BEING MADE 2) COMPARABILITY DATA WHEN THE COMPENSATION COMMITTEE IS CONSIDERING COMPENSATION TO ACCCE'S PRESIDENT AND CEO OR IS PROVIDING COUNSEL TO ACCCE'S PRESIDENT AND CEO ABOUT THE APPROPRIATE RANGE OF COMPENSATION FOR SENIOR VICE PRESIDENTS, IT MUST RELY ON COMPARABILITY DATA THAT DEMONSTRATE THE FAIR MARKET VALUE OF THE COMPENSATION IN QUESTION FOR EXAMPLE, WHEN DEVELOPING OR EVALUATING COMPENSATION PACKAGES, THE COMPENSATION COMMITTEE MUST SECURE OR REVIEW DATA THAT DOCUMENTS COMPENSATION LEVELS FOR SIMILARLY QUALIFIED INDIVIDUALS IN LIKE POSITIONS AT LIKE ORGANIZATIONS THIS DATA MAY INCLUDE THE FOLLOWING A EXPERT COMPENSATION STUDIES BY INDEPENDENT FIRMS, B WRITTEN JOB OFFERS FOR POSITIONS AT SIMILAR ORGANIZATIONS, C DOCUMENTED INFORMATION ABOUT SIMILAR POSITIONS AT BOTH NONPROFIT AND FOR-PROFIT ORGANIZATIONS, AND D INFORMATION OBTAINED FROM THE IRS FORM 990 FILINGS OF SIMILAR ORGANIZATIONS 3) CONCURRENT DOCUMENTATION THE COMPENSATION COMMITTEE MUST DOCUMENT, WITHIN 30 DAYS OF THE COMPENSATION COMMITTEE'S DETERMINATION, HOW IT REACHED ITS DECISIONS, INCLUDING THE DATA ON WHICH IT RELIED WRITTEN OR ELECTRONIC RECORDS OF THE COMPENSATION COMMITTEE (SUCH AS MEETING MINUTES) MUST NOTE A THE TERMS OF THE COMPENSATION AND THE DATE SUCH COMPENSATION DECISIONS WERE MADE, B THE MEMBERS OF THE COMPENSATION COMMITTEE WHO WERE PRESENT DURING THE DEBATE ON THE COMPENSATION THAT WAS ULTIMATELY APPROVED AND THOSE WHO VOTED IN THIS REGARD, C THE COMPARABILITY DATA OBTAINED AND RELIED UPON, AND HOW THE DATA WERE OBTAINED, AND D ANY ACTIONS TAKEN WITH RESPECT TO CONSIDERATION OF THE COMPENSATION BY ANYONE WHO HAD A CONFLICT OF INTEREST WITH RESPECT TO THE DECISION ON THE COMPENSATION THE COMPENSATION PROCESS WAS UNDERTAKEN IN DECEMBER OF 2010

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	ACCCE DOES NOT MAKE THESE DOCUMENTS AVAILABLE TO THE GENERAL PUBLIC

Identifier	Return Reference	Explanation
COMMITTEE FOR THE ANNUAL AUDIT	FORM 990, PART XII, LINE 2C	THE ACCCE FINANCE COMMITTEE IS RESPONSIBLE FOR GOVERNING THE ANNUAL AUDIT

Additional Data

Software ID:
Software Version:
EIN: 52-1799853
Name: AMERICAN COALITION FOR CLEAN COAL ELECTRICITY

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ANTHONY J AHERN DIRECTOR	1 00	X						0	0	0
GERARD M ANDERSON DIRECTOR	1 00	X						0	0	0
KEN ANDERSON DIRECTOR	1 00	X						0	0	0
GREGORY H BOYCE DIRECTOR	1 00	X						0	0	0
FRANK CALANDRA JR DIRECTOR	1 00	X						0	0	0
NICK CARTER DIRECTOR	1 00	X						0	0	0
JOSEPH W CRAFT III DIRECTOR	1 00	X						0	0	0
KEVIN CRUTCHFIELD DIRECTOR	1 00	X						0	0	0
CHRISTOPHER CURFMAN DIRECTOR	1 00	X						0	0	0
PETER DEQUATTRO DIRECTOR	1 00	X						0	0	0
GARRY N DRUMMOND DIRECTOR	1 00	X						0	0	0
MARK DUDZINSKI DIRECTOR	1 00	X						0	0	0
PAUL EVANSON DIRECTOR	1 00	X						0	0	0
THOMAS FANNING DIRECTOR	1 00	X						0	0	0
DAVID FIORELLI DIRECTOR	1 00	X						0	0	0
RONALD HARPER DIRECTOR	1 00	X						0	0	0
J BRETT HARVEY DIRECTOR	1 00	X						0	0	0
BENNETT HATFIELD DIRECTOR	1 00	X						0	0	0
JOEL KAPLAN DIRECTOR	1 00	X						0	0	0
STEVEN F LEER DIRECTOR	1 00	X						0	0	0
STEPHEN LITTLE DIRECTOR	1 00	X						0	0	0
DAVID MENGEBIER DIRECTOR	1 00	X						0	0	0
CHARLES MOORMAN DIRECTOR	1 00	X						0	0	0
MICHAEL G MORRIS DIRECTOR	1 00	X						0	0	0
ROBERT E MURRAY DIRECTOR	1 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DUANE RICHARDS DIRECTOR	1 00	X						0	0	0
CLAY ROBBINS DIRECTOR	1 00	X						0	0	0
BRYAN RONCK DIRECTOR	1 00	X						0	0	0
MATTHEW K ROSE DIRECTOR	1 00	X						0	0	0
DAVID SINCLAIR DIRECTOR	1 00	X						0	0	0
MICHAEL SUTHERLIN DIRECTOR	1 00	X						0	0	0
WILLIAM S TATE DIRECTOR	1 00	X						0	0	0
GARY VOIGT DIRECTOR	1 00	X						0	0	0
THOMAS VOSS DIRECTOR	1 00	X						0	0	0
MICHAEL WARD DIRECTOR	1 00	X						0	0	0
L EARL WATKINS JR DIRECTOR	1 00	X						0	0	0
JAMES YOUNG DIRECTOR	1 00	X						0	0	0
STEPHEN L MILLER PRESIDENT AND CEO	50 00			X				1,615,135	0	40,807
PHILIP T KLINGELHOFER SECRETARY-TREASURER	50 00			X				306,378	0	35,167
SHELBY JOE LUCAS SENIOR VP - COMMUNICATIONS	50 00				X			189,349	0	15,782
PAUL BAILEY SVP - NATIONAL AFFAIRS	50 00				X			626,890	0	28,645
JON WADSWORTH VP - COMMUNICATIONS	50 00				X			187,076	0	13,502
BIANCA PRADE VP - COMMUNICATIONS	50 00				X			222,640	0	15,553
LISA MILLER VP - COMMUNICATIONS	50 00				X			221,505	0	36,317
JOHN PAUL VP - NORTH REGION	50 00					X		241,333	0	27,581
ROSEMARY L WILSON VP - POLICY	50 00					X		236,665	0	23,430
CHARLES R EMINGER VP - SOUTH REGION	50 00					X		240,663	0	32,331
TERRY ROSS VP - WEST REGION	50 00					X		227,901	0	29,723
MARK OURADA VP - OUTREACH	50 00					X		282,302	0	24,632