

Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

1996

This Form is Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Note: The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 1996 calendar year, OR tax year period beginning 1996, and ending 19

B Check if: [X] Change of address, C Name of organization: GLOBAL CLIMATE COALITION, D Employer identification number: 52-1881356, E State registration number, F Check [] if exemption application is pending

G Type of organization -> [X] Exempt under 501(c) (6) (insert number) OR [] section 4947(a)(1) nonexempt charitable trust

Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

H(a) Is this a group return filed for affiliates? [] Yes [X] No, I If either box in H is checked "Yes," enter four-digit group exemption number (GEN), J Accounting method: [] Cash [X] Accrual

K Check here [] if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if it received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Note: Form 990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Table with 21 rows and 4 columns: Description, (A) Securities, (B) Other, Amount. Includes handwritten note: 'All money from members! No foundation support.'

LHA For Paperwork Reduction Act Notice, see page 1 of the separate instructions.

Form 990 (1996)

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				
	cash \$ _____ noncash \$ _____				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc.	140,620.			
26	Other salaries and wages	112,395.			
27	Pension plan contributions	7,080.			
28	Other employee benefits	30,713.			
29	Payroll taxes	16,615.			
30	Professional fundraising fees				
31	Accounting fees	13,015.			
32	Legal fees	321.			
33	Supplies	4,209.			
34	Telephone	20,727.			
35	Postage and shipping	7,565.			
36	Occupancy	9,983.			
37	Equipment rental and maintenance				
38	Printing and publications	15,045.			
39	Travel	49,059.			
40	Conferences, conventions, and meetings	22,171.			
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)	4,487.			
43	Other expenses (itemize):				
a	_____				
b	_____				
c	_____				
d	_____				
e	SEE STATEMENT 1	510,245.			
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15.	964,250.			

Reporting of Joint Costs. - Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? **SEE STATEMENT 2**

All organizations must describe their exempt purpose achievements. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a	
	(Grants and allocations \$ _____)
b	
	(Grants and allocations \$ _____)
c	
	(Grants and allocations \$ _____)
d	
	(Grants and allocations \$ _____)
e	Other program services (attach schedule) (Grants and allocations \$ _____)
f	Total of Program Service Expenses (should equal line 44, column (B), Program services) _____

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing	175,232.	45 566,743.
	46 Savings and temporary cash investments	36,567.	46 140,398.
	47 a Accounts receivable	47a 7,670.	47c 7,670.
	b Less: allowance for doubtful accounts	47b	
	48 a Pledges receivable	48a	48c
	b Less: allowance for doubtful accounts	48b	48
	49 Grants receivable		50
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		
	51 a Other notes and loans receivable	51a	51c
	b Less: allowance for doubtful accounts	51b	52
	52 Inventories for sale or use		53 8,541.
	53 Prepaid expenses and deferred charges	7,236.	54
	54 Investments - securities (attach schedule)		
	55 a Investments - land, buildings, and equipment: basis	55a	55c
b Less: accumulated depreciation (attach schedule)	55b	56	
56 Investments - other			
57 a Land, buildings, and equipment: basis	57a 25,330.	57c 9,805.	
b Less: accumulated depreciation	STMT 3 57b 15,525.		
58 Other assets (describe ▶		58	
59 Total assets (add lines 45 through 58) (must equal line 74)	280,544.	59 733,157.	
Liabilities	60 Accounts payable and accrued expenses	113,134.	60 169,653.
	61 Grants payable		61
	62 Deferred revenue	35,000.	62 158,083.
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable		64b
	65 Other liabilities (describe ▶		65
66 Total liabilities (add lines 60 through 65)	148,134.	66 327,736.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74		
	67 Unrestricted	134,276.	67 252,252.
	68 Temporarily restricted	<1,866.>	68 153,169.
	69 Permanently restricted	0.	69 0.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds		72
73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)	132,410.	73 405,421.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	280,544.	74 733,157.	

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a	Total revenue, gains, and other support per audited financial statements	a	1,283,936.
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments		
(2)	Donated services and use of facilities		46,675.
(3)	Recoveries of prior year grants		
(4)	Other (specify):		
	Add amounts on lines (1) through (4)	h	46,675.
c	Line a minus line b	c	1,237,261.
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990		
(2)	Other (specify):		
	Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	1,237,261.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements	a	1,010,925.
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities		46,675.
(2)	Prior year adjustments reported on line 20, Form 990		
(3)	Losses reported on line 20, Form 990		
(4)	Other (specify):		
	Add amounts on lines (1) through (4)	b	46,675.
c	Line a minus line b	c	964,250.
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990		
(2)	Other (specify):		
	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	964,250.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
WILLIAM O'KEEFE	CHAIRMAN	0.	0.	0.
1220 L STREET, NW, WASHINGTON, DC				
ROBERT MCFADDEN	VICE-CHAIR	0.	0.	0.
1401 H STREET, NW, WASHINGTON, DC				
EDWIN HARPER	VICE-CHAIR	0.	0.	0.
50 F STREET, NW, WASHINGTON, DC				
TOM PARKER	SECRETARY	0.	0.	0.
1300 WILSON BLVD, ARLINGTON VA				
RAY HARRY	TREASURER	0.	0.	0.
1130 CONNECTICUT AVE, NW, WASH DC				
CONNIE HOLMES	CHAIR OPR COM	0.	0.	0.
1130 17TH STREET, NW, WASHINGTON, DC				
ROBERT BECK	V-CHR OPR COM	0.	0.	0.
701 PENNSYLVANIA AVE, NW WASH. DC				
JOHN SHLAES	EXECUTIVE DIR	0.	0.	0.
1331 PENNSYLVANIA AVE, NW, WASH DC		140,620.	5,368.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule. Yes No

Part VI Other Information		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to IRS? If "Yes," attach a conformed copy of the changes.		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement;		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
b	If "Yes," enter the name of the organization and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.		
81 a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81 81a 0.		
b	Did the organization file Form 1120-POL for this year?		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III) 82b 46,675.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? N/A		
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A		
85	501(c)(4), (5), or (6) organizations. - a Were substantially all dues nondeductible by members?		X
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		X
c	Dues, assessments, and similar amounts from members 85c 1,224,451.		
d	Section 162(e) lobbying and political expenditures 85d 113,079.		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e 122,445.		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f <9,366.>		
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f? N/A		
h	If section 6033(e)(1)(A) dues notice were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A		
86	501(c)(7) organizations. - Enter:		
a	Initiation fees and capital contributions included on line 12 86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A		
87	501(c)(12) organizations. - Enter: a Gross income from members or shareholders 87a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership? If "Yes," complete Part IX		X
89 a	501(c)(3) organizations. - Enter: Amount of tax paid during the year under: section 4911 N/A; section 4912 N/A; section 4955 N/A		
b	501(c)(3) and 501(c)(4) organizations. - Did the organization engage in any section 4958 excess benefit transaction during the year? If "Yes," attach a statement explaining each transaction N/A		
c	Enter: Amount of tax paid by the organization managers or disqualified persons during the year under section 4958 N/A		
d	Enter: Amount of tax in 89c, above, reimbursed by the organization N/A		
90	List the states with which a copy of this return is filed DISTRICT OF COLUMBIA		
91	The books are in care of GLOBAL CLIMATE COALITION Telephone no.		
	Located at 1275 K ST. N.W. SUITE 890, WASHINGTON, DC ZIP +4 20005		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041. - Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A		

Part VII Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
(a) _____					
(b) _____					
(c) _____					
(d) _____					
(e) _____					
(f) _____					
(g) Fees and contracts from government agencies					
94 Membership dues and assessments					1,224,451.
95 Interest on savings and temporary cash investments					12,810.
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		0.	1,237,261.
105 TOTAL (add line 104, columns (B), (D), and (E))					1,237,261.

Note: (Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.)

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

95 INTEREST INCOME ON CRESTAR BANK ACCOUNTS

Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on 88 is checked.)

Name, address, and employer identification number of corporation or partnership	Percentage of ownership interest	Nature of business activities	Total income	End-of-year assets
N/A	%			
	%			
	%			
	%			

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.

Please Sign Here

Signature of officer: Gail C. McDonald Date: 11/14/97 Type or print name and title: Gail McDonald President

Paid Preparer's signature: _____ Date: _____ Check if self-employed: Preparer's SSN: 378 62 6712

Firm's name (or yours if self-employed) and address: MURPHY, DEANE & GAFFEY, P.L.C. 3554 CHAIN BRIDGE ROAD, SUITE 100 FAIRFAX, VA EIN: 54 1390066 ZIP+4: 22030

Asset Number	Description of property					Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	Date placed in service	Method/IRC sec.	Life or rate	Line No.					
	FURNITURE & FIXTURES								
1	COMPUTER EQUIPMENT								
	030192	SL	5.00	17		7,372.	5,648.	1,474.	
2	COLOR MONITOR								
	072892	SL	5.00	17		1,913.	1,307.	383.	
3	ADDITIONAL RAM MEMORY								
	092392	SL	5.00	17		1,009.	656.	202.	
4	MOUSE								
	040594	SL	5.00	17		590.	206.	118.	
5	FAX MODEMS								
	061794	SL	5.00	17		206.	65.	41.	
6	OKIDATA LASER PRINTER								
	093092	SL	5.00	17		1,431.	930.	286.	
7	H.P. SCAN JET								
	042994	SL	5.00	17		775.	258.	155.	
8	CANNON FAX MACHINE								
	040794	SL	5.00	17		1,014.	355.	203.	
9	XEROX 7021 FAX MACHINE								
	062294	SL	5.00	17		1,044.	330.	209.	
18	OFFICE FURNITURE								
	102192	SL	10.00	17		435.	139.	44.	
19	OFFICE FURNITURE								
	052693	SL	10.00	17		455.	118.	46.	
20	OFFICE FURNITURE								
	121593	SL	10.00	17		401.	83.	40.	
21	OFFICE FURNITURE								
	031592	SL	10.00	17		710.	273.	71.	
22	COMPUTER EQUIPMENT								
	063095	SL	5.00	17		1,415.	177.	283.	
23	COMPUTER EQUIPMENT								
	113095	SL	5.00	17		1,622.	41.	324.	
24	OFFICE EQUIPMENT								
	063094	SL	5.00	17		103.	28.	21.	
25	FAX MACHINE								
	010696	SL	5.00	15B		803.		81.	
26	LASER PRINTER								
	011896	SL	5.00	15B		1,508.		151.	
27	SERVER, COMPUTER								
	082796	SL	5.00	15B		1,494.		150.	
	** 990 PAGE 2 TOTAL FURNITURE & FIXTURES								
						24,300.	10,614.	4,282.	
	PROGRAM SERVICES								
10	SOFTWARE--WORD PERFECT								
	121393		60M	41		160.	67.	32.	
11	SOFTWARE--ACT FOR WINDOWS								
	031894		60M	41		82.	29.	16.	
12	SOFTWARE--ACT FOR WINDOWS								
	111093		60M	41		114.	49.	23.	
13	SOFTWARE OS/2 FOR WINDOWS								
	010594		60M	41		47.	19.	9.	
14	SOFTWARE--WILDCAT								
	040594		60M	41		246.	86.	49.	

- Current year section 179 (D) - Asset disposed

Asset Number	Description of property								
	Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction	
15	SOFTWARE-WILDCAT								
	091093		60M	41	134.		62.	27.	
16	SOFTWARE-ORG CHART								
	040893		60M	41	121.		66.	24.	
17	SOFTWARE-DESO VIEW								
	030194		60M	41	126.		46.	25.	
**	990 PAGE 2 TOTAL PROGRAM SERVICES								
					1,030.		424.	205.	
**	GRAND TOTAL 990 PAGE 2 DEPRECIATION & AMORTIZATION								
					25,330.		11,038.	4,487.	

FORM 990 OTHER EXPENSES STATEMENT 1

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
CONSULTANTS	493,012.			
BANK CHARGES	749.			
SUBSCRIPTIONS	1,209.			
COMPUTER SERVICES	2,056.			
INSURANCE	6,347.			
OTHER ADMINISTRATIVE PERSONAL PROPERTY	5,439.			
TAX	357.			
PAYROLL SERVICE	1,076.			
TOTAL TO FM 990, LN 43	510,245.			

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 2
PART III

EXPLANATION

COORDINATE BUSINESS PARTICIPATION IN THE SCIENTIFIC AND POLICY DEBATE ON THE GLOBAL CLIMATE CHANGE ISSUE. PROMOTES RESEARCH, ANALYSIS AND UNDERSTANDING.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 3

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER EQUIPMENT	7,372.	7,122.	250.
COLOR MONITOR	1,913.	1,690.	223.
ADDITIONAL RAM MEMORY	1,009.	858.	151.
MOUSE	590.	324.	266.
FAX MODEMS	206.	106.	100.
OKIDATA LASER PRINTER	1,431.	1,216.	215.
H.P. SCAN JET	775.	413.	362.
CANNON FAX MACHINE	1,014.	558.	456.
XEROX 7021 FAX MACHINE	1,044.	539.	505.
SOFTWARE--WORD PERFECT	160.	99.	61.
SOFTWARE--ACT FOR WINDOWS	82.	45.	37.
SOFTWARE--ACT FOR WINDOWS	114.	72.	42.
SOFTWARE OS/2 FOR WINDOWS	47.	28.	19.
SOFTWARE--WILDCAT	246.	135.	111.
SOFTWARE--WILDCAT	134.	89.	45.

Depreciation and Amortization

(Including Information on Listed Property) 990

▶ Attach this form to your return.

GLOBAL CLIMATE COALITION

FORM 990 PAGE 2

52-1881356

Part I Election To Expense Certain Tangible Property (Section 179) (Note: If you have any "listed property," complete Part V before you complete Part I.)

1 Maximum dollar limitation. If an enterprise zone business, see instructions	1	17,500.
2 Total cost of section 179 property placed in service	2	
3 Threshold cost of section 179 property before reduction in limitation	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business only)	(c) Elected cost

7 Listed property. Enter amount from line 27	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from 1995	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 1997. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property (automobiles, certain other vehicles, cellular telephones, certain computers, or property used for entertainment, recreation, or amusement). Instead, use Part V for listed property.

Part II MACRS Depreciation For Assets Placed In Service ONLY During Your 1996 Tax Year (Do Not Include Listed Property.)

Section A - General Asset Account Election

14 If you are making the election under section 168(f)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box. See instructions

Section B - General Depreciation System (GDS) (See instructions.)

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
15 a 3-year property						
b 5-year property		3,805.	5 YRS.	HY	SL	382.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/			MM	S/L	
	/			MM	S/L	

Section C - Alternative Depreciation System (ADS) (See instructions.)

16 a Class life						
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part III Other Depreciation (Do Not Include Listed Property)

17 GDS and ADS deductions for assets placed in service in tax years beginning before 1996	17	3,900.
18 Property subject to section 168(f)(1) election	18	
19 ACRS and other depreciation	19	

Part IV Summary

20 Listed property. Enter amount from line 26	20	
21 Total. Add deductions on line 12, lines 15 and 16 in column (g), and lines 17 through 20. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	21	4,282.
22 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	22	

LHA For Paperwork Reduction Act Notice, see page 1 of the separate instructions.

Part V Listed Property - Automobiles, Certain Other Vehicles, Cellular Telephones, Certain Computers, and Property Used for Entertainment, Recreation, or Amusement

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 23a, 23b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See instructions for limitations for automobiles.)

23a Do you have evidence to support the business/investment use claimed? Yes No **23b** If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
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24 Property used more than 50% in a qualified business use:

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
		%						
		%						
		%						
		%						

25 Property used 50% or less in a qualified business use:

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
		%				S/L -		
		%				S/L -		
		%				S/L -		
		%				S/L -		

26 Add amounts in column (h). Enter the total here and on line 20, page 1 **26**

27 Add amounts in column (i). Enter the total here and on line 7, page 1 **27**

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
28 Total business/investment miles driven during the year (DO NOT include commuting miles)												
29 Total commuting miles driven during the year												
30 Total other personal (noncommuting) miles driven												
31 Total miles driven during the year. Add lines 28 through 30												
32 Was the vehicle available for personal use during off-duty hours?												
33 Was the vehicle used primarily by a more than 5% owner or related person?												
34 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
35 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
36 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See instructions for vehicles used by corporate officers, directors, or 1% or more owners		
37 Do you treat all use of vehicles by employees as personal use?		
38 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
39 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 35, 36, 37, 38, or 39 is "Yes," you need not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
40 Amortization of costs that begins during your 1996 tax year:					
41 Amortization of costs that began before 1996				41	205.
42 Total. Enter here and on "Other Deductions" or "Other Expenses" line of your return				42	205.

- CURRENT YEAR FEDERAL - GLOBAL CLIMATE COALITION

DEPRECIATION REPORT

ASSET NUMBER	DESCRIPTION OF PROPERTY	DATE ACQUIRED		COST OR OTHER BASIS	SALVAGE, ITC BASIS ADJUSTMENT, SECTION 179/BONUS	ACCUMULATED DEPRECIATION	METHOD/ IRC SEC.	LIFE OR RATE	AMOUNT OF DEPRECIATION FOR 1996
		MO	DAY						
15	SOFTWARE-WILDCAT	09	10	93		62.		60M	27.
16	SOFTWARE-ORG CHART	04	08	93		66.		60M	24.
17	SOFTWARE-DESO VIEW	03	01	94		46.		60M	25.
	** 990 PAGE 2 TOTAL PROGRAM SERVICES			1,030.		424.			205.
	** GRAND TOTAL 990 PAGE 2 DEPRECIATION & AMORTIZATION			25,330.		11,038.			4,487.

- CURRENT YEAR SECTION 179 (D) - ASSET DISPOSED