Form	990
Form	330

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Inter	nal Reve	enue Service	Go to www.irs.gov/Form990 for instructions and the latest info	rmation.		Inspection			
Α	For the		, 20 20						
в	Check i	if applicable:	[	) Emplo	oyer identification number				
Address change Doing business as 83-2									
	Name c	change	Number and street (or P.O. box if mail is not delivered to street address) Room/	/suite E	E Telephone number				
	Initial re	eturn	2145 Commons Parkway			517-977-0147			
	Final ret	turn/terminated	City or town, state or province, country, and ZIP or foreign postal code						
	Amende	ed return	Okemos, MI, 48864	C	G Gross	receipts \$ 3,004,359			
	Applica	tion pending	F Name and address of principal officer: Theresa Uzenski	H(a) Is this a group	p return fo	or subordinates? 🗌 Yes 🔽 No			
	_		2145 Commons Parkway, Okemos, MI 48864	H(b) Are all sub	ordinat	es included? 🗌 Yes 🗌 No			
1	Tax-exe	empt status:	501(c)(3)	lf "No," attach a	a list. Se	ee instructions			
J	Websit	e: ►		H(c) Group exe	mption	number 🕨			
к	Form of	organization: 🗸	Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation:	2018	<b>V</b> State	of legal domicile: MI			
P	art I	Summa	У						
	1	Briefly des	cribe the organization's mission or most significant activities: CSEF recei	ves and adm	niniste	rs funds for the social			
ce		welfare of t	he community by advocating for legislation and conducting education activi	ties. CSEF c	onduc	ts public policy			
nar		research, d	istribute studies and propose approaches to energy policy and other public	matters.					
Governance	2	Check this	box $\blacktriangleright$ [] if the organization discontinued its operations or disposed of r	nore than 2	5% of	its net assets.			
ĝ	3	Number of	voting members of the governing body (Part VI, line 1a)		3	5			
<u>م</u>	4	Number of		4	5				
Activities &	5	Total numb		5	0				
Ĭ	6	Total numb		6	0				
Ac	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12		7a	0			
	b	Net unrelat	ed business taxable income from Form 990-T, Part I, line 11		7b	0			
				Prior Year		Current Year			
ē	8	Contributio	ns and grants (Part VIII, line 1h)		0	3,000,000			
ent	9	0	ervice revenue (Part VIII, line 2g)		0	0			
Revenue	10		income (Part VIII, column (A), lines 3, 4, and 7d)		1,111	4,359			
-	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	0			
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,111	3,004,359			
	13		similar amounts paid (Part IX, column (A), lines 1–3)		0	800,000			
	14	Benefits pa	id to or for members (Part IX, column (A), line 4)		0	0			
es	15	Salaries, ot	ner compensation, employee benefits (Part IX, column (A), lines 5–10)		0	44,358			
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)		0	0			
ă	b		aising expenses (Part IX, column (D), line 25)						
ш	17	•	nses (Part IX, column (A), lines 11a–11d, 11f–24e)		5,722	224			
	18		nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		5,722	844,582			
<u> </u>	19	Revenue le	ss expenses. Subtract line 18 from line 12		4,611	2,159,777			
Net Assets or Fund Balances			-	nning of Currer	nt Year	End of Year			
sets	20		s (Part X, line 16)	745,423 2,9					
at As bd B	21	Total liabili	ties (Part X, line 26)		0	0			
		Net assets	or fund balances. Subtract line 21 from line 20	74	5,423	2,905,200			
Pa	art II	Signatu	re 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	Signature of officer				Date	)				
Here	Theresa Uzenski, Treasurer           Type or print name and title									
Paid Proparer	Print/Type preparer's name	Preparer's signature	Preparer's signature		Date C		PTIN			
Preparer Use Only	Firm's name	Firm's EIN ►								
	Firm's address ►	Phone no.								
May the IRS	discuss this return with the prep	arer shown above? See instruct	ions				Yes	🗌 No		
For Paperwo	rk Reduction Act Notice see the s	enarate instructions	C	at No 11282V	,		Form 99	20 (2020)		

OMB No. 1545-0047 2020

**Open to Public** 

Form 99	0 (2020)			Page <b>2</b>
Part		ccomplishments ponse or note to any line in this P	art III .............	. 🗆
1	Briefly describe the organization's mission			
	CSEF will receive and administer funds for t	he social welfare of the community by	advocating for legislation and conducting	
	educational activities. CSEF will conduct pu	blic policy research, distribute studies	and propose approaches to energy policy ar	ıd
	other public matters.			
2	Did the organization undertake any signific prior Form 990 or 990-EZ?		ar which were not listed on the	No
3	Did the organization cease conducting, services?		ow it conducts, any program .............] <b>Yes</b> -	∕ No
4	Describe the organization's program servi	ce accomplishments for each of its organizations are required to repor	three largest program services, as measu t the amount of grants and allocations to o	
4a	(Code:) (Expenses \$8 CSEF provided grants to organizations to fu		800,000 ) (Revenue \$ 3,000,000 )	
			and regarding energy policy.	
4b	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	
			) /D	
4c	(Code:) (Expenses \$	including grants of \$	) (Revenue \$)	
4d	Other program services (Describe on Sche			
4e	(Expenses \$ 0 including gra Total program service expenses ►	nts of \$ 0 ) (Revenue 820.000	\$ 0)	

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Part	V 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)? <i>If "Yes," complete Schedule A</i>	1		~
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	<	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	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		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		~
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		2
С	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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
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? <i>If "Yes," complete Schedule D, Part IX</i> .	11d		>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~
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? <i>If "Yes," complete Schedule G, Part I</i> See instructions	17		>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18		>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	~	

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Dout	Checklist of Deguined Schedules (continued)			0
Part	Checklist of Required Schedules (continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	103	~
23	Did the organization answer "Yes" to Part VII, Section A, line 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		~
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 through 24d and complete Schedule K. If "No," go to line 25a	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .	25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
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		~
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		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	~	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 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		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	~	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   2			

**1a** Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b

Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . 1b Did the organization comply with backup withholding rules for reportable payments to vendors and с reportable gaming (gambling) winnings to prize winners?

1c

0

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			-
			Yes	No
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 <b>2a</b> 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
-	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) .			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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,	0.0		
4a	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country	та		•
5	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50 50		•
_		50		
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 as charitable contributions?	6a	~	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	~	
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		
С	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			
е	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. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
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:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
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.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
D D	the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		-
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	1-10		
15	excess parachute payment(s) during the year?	15		~
	If "Yes," see instructions and file Form 4720, Schedule N.	15		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
10	If "Yes," complete Form 4720, Schedule O.	10		

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Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule 0. Check if Schedule O contains a response or note to any line in this Part VI	See in	struc	tions.
Secti	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
<b>b</b>				
b	Enter the number of voting members included on line 1a, above, who are independent . <b>1b</b> 5			
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		~
3	Did the organization delegate control over management duties customarily performed by or under the direct	~		-
3	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		~
6	Did the organization have members or stockholders?	6		~
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		~
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
a	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b	~	<u> </u>
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? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		
Sacti	on <b>B. Policies</b> (This Section B requests information about policies not required by the Internal Reven	-	nde )	
0000			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		~
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	~	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	~	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	~	L
13	Did the organization have a written whistleblower policy?	13	~	
14	Did the organization have a written document retention and destruction policy?	14	~	
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?	45.0	~	
a L	The organization's CEO, Executive Director, or top management official	15a 15b	v v	
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	150	•	
160				
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		~
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
~	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed None			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-7 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	(Sec	tion 5	501(c)

□ Own website □ Another's website ☑ Upon request □ Other (explain on Schedule O)

**19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20	State the name, address, and telephone number of the person who possesses the organization's books and records >
	Theresa Uzenski, (517)977-0147

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and
	Independent Contractors
	Check if Schedule O contains a response or note to any line 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. 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.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		(C)								
(A)	(B)		Position		(D)	(E)	(F)			
Name and title	Average					e than one		Reportable	Reportable	Estimated amount
	hours		box, unless per officer and a di					compensation	compensation	of other
	per week		-		-	-	, í	from the	from related	compensation
	(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	nplo	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and
	related	dua	ltior	4	μ	ist c	<b>₽</b>	(	(	related organizations
	organizations below	řź	nal t		loye	mp				
	dotted line)	stee	rust		đ	bens				
			ee			Highest compensated employee				
Eric Doster	1.00									
Secretary		~		~				24,358	75,050	0
Skiles Boyd	1.00									
Director	0.00	~						20,000	0	0
Renze Hoeksema	1.00									
President		~		~				0	0	0
Theresa Uzenski	1.00									
Treasurer		~		~				0	0	0
Ken Sikkema	1.00									
Director	0.00	~						0	0	0
		-								
		-								
		-								
		-								
		-								
		-								
		-								
	+									
	1	I		I	I	I	I		l	Form <b>000</b> (2020)

Form **990** (2020)

Page 7

Form 99	00 (2020)										Page 8
Part	VII Section A. Officers, Directors, 7	Trustees,	Key	Em	ploy	yee	s, an	d F	lighest Compe	ensated Emp	loyees (continued)
	<b>(A)</b> Name and title		box,	unles	Pos neck ss pe	erson	e than o is both or/trust	n an	<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	(F) Estimated amount of other
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC	compensation from the organization and related organizations
			-								
			-								
			-								
			-								
			-								
			-								
			-								
						_					
1b	Subtotal		1			L 		•	44,358	75,05	0 0
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)			•	•		•		44,358	75.05	0 0
2	Total (add lines 1b and 1c) Total number of individuals (including but reportable compensation from the organi	t not limited					above	e) w	· · · · ·	75,05 e than \$100,00	
											Yes No
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete</i> a							mpl	loyee, or highes	t compensate	ed 3 🗸
4	For any individual listed on line 1a, is the organization and related organizations individual										
5	Did any person listed on line 1a receive of for services rendered to the organization									tion or individu	
Secti	on B. Independent Contractors							0. 0			
1	Complete this table for your five high compensation from the organization. Rep										
	(A) Name and business add	Iress							<b>(B)</b> Description of serv	vices	<b>(C)</b> Compensation
None											
								$\vdash$			
		-								、 . L	
2	Total number of independent contractor received more than \$100,000 of compension							o th	nose listed abov 0	e) who	

Form 990 (202	0)
Part VIII	Statement of Revenue

		Check if Schedule O contains a	respor	nse or note to ar	ny line in this Pa	rt VIII....		🗆
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaigns	1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	0				
ΩĔ	С	Fundraising events	1c	0				
ifts Ir A	d	Related organizations	1d	0				
Dila G	е	Government grants (contributions)	1e	0				
Sin	f	All other contributions, gifts, grants						
er ti		and similar amounts not included above	e 1f	3,000,000				
ē₽	g	Noncash contributions included in						
b d		lines 1a-1f						
σē	h	Total. Add lines 1a-1f		<u> ►</u>	3,000,000			
				Business Code				
ice	2a							
e e	b							
ר S en	С							
gram Ser Revenue	d							
Program Service Revenue	е							
ደ	f	All other program service revenue						
	g	Total. Add lines 2a–2f			0			
	3	Investment income (including di						
		other similar amounts)			4,359	4,359	0	0
	4	Income from investment of tax-exe			0	0	0	0
	5	Royalties		(ii) Personal	0	0	0	0
	60		al	(ii) Feisonai				
	6a	Gross rents 6a Less: rental expenses 6b						
	b							
	c d	Rental income or (loss) 6c Net rental income or (loss)	0					
	_	(i) 6001		(ii) Other				
	7a		intico					
		sales of assets other than inventory <b>7a</b>						
a	h	Less: cost or other basis						
Other Revenue	U	and sales expenses . <b>7b</b>						
	с	Gain or (loss) 7c	0	0				
	d	Net gain or (loss)         .          .         .	-	►				
her	8a	Gross income from fundraising						
đ	ou	events (not including \$	0					
		of contributions reported on line						
		1c). See Part IV, line 18	8a					
	b	Less: direct expenses	8b					
	с	Net income or (loss) from fundrais	ing eve	ents 🕨				
	9a	Gross income from gaming						
		activities. See Part IV, line 19 .	9a					
		Less: direct expenses	9b					
		Net income or (loss) from gaming		es 🕨				
	10a	Gross sales of inventory, less						
		returns and allowances	10a					
		Less: cost of goods sold	10b					
	С	Net income or (loss) from sales of	invento	1				
Miscellaneous Revenue	11-			Business Code				
scellaneo Revenue	11a b							
ven	b							
Re	c d	All other revenue						
Ϊ		Total. Add lines 11a–11d	• •	►	0			
		Total revenue See instructions	• •	· · · · ►	3 00/ 359	1 350	0	

 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).

Don	Check if Schedule O contains a response of include amounts reported on lines 6b, 7b,				
3b, 9l	o, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .	800,000	800,000		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0 44,358	0 20,000	24,358	
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .	0	0	0	
7	Other salaries and wages	0	0	0	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	0	
9	Other employee benefits	0	0	0	
9 10	Payroll taxes	0	0	0	
11	Fees for services (nonemployees):			•	
а	Management	0	0	0	
b		0	0		
С	Accounting	0	0	0	
d		0	0	0	
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0	0	0	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	0		0	
12	Advertising and promotion	0	0	0	
13	Office expenses	224	0	224	
14	Information technology	0	0	0	
15	Royalties	0	0	0	
16	Occupancy	0	0	0	
17	Travel	0	0	0	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	
19	Conferences, conventions, and meetings	0	0	0	
20		0	0	0	
21	Payments to affiliates	0	0	0	
22	Depreciation, depletion, and amortization .	0	0	0	
23		0	0	0	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а					
b					
С					
d					
е	All other expenses	0	0	0	
25	Total functional expenses. Add lines 1 through 24e	844,582	820,000	24,582	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if following SOP 98-2 (ASC 958-720)				

	n 990 (2				Page <b>11</b>
Р	art X	Balance Sheet Check if Schedule O contains a response or note to any line in this P.	art X		
			(A) Beginning of year		
	1	Cash—non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	745,423	2	2,905,200
	3	Pledges and grants receivable, net		3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	0	5	0
	6	Loans and other receivables from other disgualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .	0	6	0
S	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	0	8	0
As	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation	0	10c	
	11	Investments – publicly traded securities	0	11	0
	12	Investments-other securities. See Part IV, line 11	0	12	0
	13	Investments-program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)		16	2,905,200
	17	Accounts payable and accrued expenses		17	0
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
ŝ	22	Loans and other payables to any current or former officer, director,			
Ξ		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons	0	22	0
Ξ	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	0	25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
es		Organizations that follow FASB ASC 958, check here $\blacktriangleright$			
nc		and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	745,423		2,905,200
Б	28	Net assets with donor restrictions	0	28	0
Ĩ		Organizations that do not follow FASB ASC 958, check here $\blacktriangleright$			
r F		and complete lines 29 through 33.			
S	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds .		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	745,423		2,905,200
	33	Total liabilities and net assets/fund balances	745,423	33	2,905,200
					Form <b>990</b> (2020)

Form 990 (2020) Page 12 Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI . . . . . 1 3,004,359 1 2 2 Total expenses (must equal Part IX, column (A), line 25) 844,582 3 3 2,159,777 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) . . . 4 745,423 5 5 0 6 Donated services and use of facilities . . . . . . . . . . 6 0 7 7 0 8 8 0 9 Other changes in net assets or fund balances (explain on Schedule O) . . . . . . . . . . 9 0 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 10 2,905,200 Part XII Financial Statements and Reporting Yes No Accounting method used to prepare the Form 990: 🗹 Cash 🗌 Accrual 1 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 V

	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:	
b	Were the organization's financial statements audited by an independent accountant?	2b
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	
С	If "Yes" to line 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?	2c
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	
-		

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the 3a **b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the 3b

required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .

Form 990 (2020)

V

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SCHEDULE I (Form 990)		U ö	Grants and Governments Complete if the organ	Other Assist , and Individ nization answered "	tance to Org uals in the U <sup>Yes" on Form 990</sup> ,	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.		OMB No. 1545-0047
Department of the Treasury Internal Revenue Service			► Go to n	<ul> <li>Attach to Form 990.</li> <li>Go to www.irs.gov/Form990 for the latest information.</li> </ul>	Form 990. 00 for the latest inf	ormation.		Open to Public Inspection
Name of the organization							Employer	Employer identification number
<b>CLEAN AND SUSTAINABLE ENERGY FUND</b>	BLE ENERGY F							83-2865018
Part   General	Information (	General Information on Grants and Assistance	Assistance					
<ol> <li>Does the organi the selection cri</li> </ol>	ization maintaii iteria used to a	Does the organization maintain records to substantiate the an the selection criteria used to award the grants or assistance?	stantiate the amou or assistance?	nt of the grants or	assistance, the g	srantees' eligibility fo	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	e, and Yes _ No
2 Describe in Part	t IV the organiz	zation's procedure	es for monitoring 1	the use of grant fu	nds in the United	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.		
Part II Grants an Part IV. lir	nd Other As: ne 21. for anv	sistance to Doi recipient that r	mestic Organiz	ations and Dom an \$5,000. Part I	l can be duplica	ients. Complete if ated if additional s	the organization answe	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV. line 21. for any recipient that received more than \$5.000. Part II can be duplicated if additional space is needed.
<b>1 (a)</b> Name and address of organization or government	of organization	( <b>p</b> ) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Sch I, Stmt 1								
(2)								
(3)								
(4)								
(5)								
(9)								
(1)								
(8)								
(6)								
(10)								
(11)								
(12)								
	ber of section {	501(c)(3) and gov	ernment organizat	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	ne 1 table .	· · ·	· · · · · · · · ·	
3 Enter total numt	ber of other or	Enter total number of other organizations listed in the li	in the line 1 table	· · ·		· · · ·		<b>←</b>
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	on Act Notice, s	ee the Instructions	s for Form 990.		ö	Cat. No. 50055P		Schedule I (Form 990) 2020

Schedule I (F Part III	Schedule I (Form 990) 2020 Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.	mestic Individua	<b>ils.</b> Complete if the	organization answ	ered "Yes" on Form 990,	Page 2 Part IV, line 22.
	(a) Type of grant or assistance		(c) Amount of cash grant	<b>(d)</b> Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
-						
2						
e						
4						
5						
9						
7						
Part IV	Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	the information re	equired in Part I, lin	e 2; Part III, columr	h (b); and any other addit	onal information.
Schedule	Schedule I, Part I, Line 2 - Grants are unrestricted and therefore are not monitored once paid.	ierefore are not monit	tored once paid.			
						Schedule I (Form 990) 2020

#### CLEAN AND SUSTAINABLE ENERGY FUND

## Schedule I, Part IV, Statement 1 Form: Schedule I (2020)

### EIN: 83-2865018

Page: **1** 

Part II, Line 1

Description of Grants and Other Assistance to Governments and Organizations in the United	States

		Recipient EIN	Amt. of cash grant	Amt. of non- cash asst.
Name and address	Livermore Lab Foundation	81-2567763	700,000	0
	1111 Broadway			
	Ste 2130			
	Oakland, CA 94607			
IRC code section	c3			
Method of valuation	Cash			
Desc. of Non-Cash Asst.	not applicable			
Purpose of grant	Unrestricted			
Name and address	Energy Futures Initiative Inc	82-1230082	100,000	0
	900 17th Street NW			
	Ste 1100			
	Washington, DC 20006			
IRC code section	c4			
Method of valuation	Cash			
Desc. of Non-Cash Asst.	not applicable			
Purpose of grant	Unrestricted			

SCHEDULE O	Supplemental Information to Form 990 or 990-EZ		OMB No. 1545-0047
(Form 990 or 990-EZ)	Complete to provide information for responses to specific questions of Form 990 or 990-EZ or to provide any additional information.		2020
Department of the Treasury	► Attach to Form 990 or 990-EZ.		Open to Public
Internal Revenue Service	► Go to www.irs.gov/Form990 for the latest information.		Inspection
Name of the organization		Employer ide	ntification number
CLEAN AND SUSTAIN	ABLE ENERGY FUND		33-2865018
Form 990, Part VI, Sec	tion B, Line 11b - The 990 is reviewed by the Board members before filing.		
	tion B, Line 12c - At each Board of Directors' meeting, potential conflicts of interest	are discusse	d as these issues
arise. Board members	do not vote on issues where there may be a conflict of interest.		
Form 990, Part VI, Sec	tion B, Line 15 - The organization has no employees.		
		<i>c</i>	
form 990, Part VI, Sec	tion C, Line 19 - Upon request, the governing documents, conflict of interest policy,	tinancial sta	tements, and IRS
Torin 550 are made ava			

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

Cat. No. 51056K Schedule O (Form 990 or 990-EZ) 2020

SCHEDULE R		<b>Related Organizations and Unrelated Partnerships</b>	nd Unrelated	Partnership	S	NO	OMB No. 1545-0047
(Form 990)	Complete if the org	organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.	s" on Form 990, Part I	V, line 33, 34, 35b, 3	36, or 37.		
Department of the Treasury Internal Revenue Service		Attach to Form 990. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.	Attach to Form 990. n990 for instructions and the Is	test information.		40 1	Open to Public Inspection
Name of the organization CLEAN AND SUSTA	<pre>4ame of the organization CLEAN AND SUSTAINABLE ENERGY FUND</pre>					Employer ider 83-5	Employer identification number 83-2865018
Part I	Identification of Disregarded Entities. Comple	Complete if the organization answered "Yes" on Form 990, Part IV, line 33.	answered "Yes"	on Form 990, Pa	rt IV, line 33.		
	(a) Name, address, and EIN (if applicable) of disregarded entity		(b) Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)							
(2)							
(3)							
(4)							
(5)							
(9)							
Part II	Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax vear.	zations. Complete if t Juring the tax vear.	the organization a	l swered "Yes" o	n Form 990, Par	t IV, line 34, beca	ause it had
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	s Direct controlling	(g) Section 512(b)(13) controlled entity?
							Yes No
(1) Michigan 2145 Commo (2)	(1) Michigan Energy First (47-2568177) 2145 Commons Parkway, Okemos, MI 48864 (2)	Advocacy and Education	W	501c4		N/A	2
(3)							
(4)							
(5)							
(9)							
(1)							

m 990) 2020 Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.	(h)     (i)     (i)     (i)       Disproportionate     Code V-UBI     General or     Percentage       allocations?     amount in box 20     managing     ownership       of Schedule K-1     partner?     form 1065)     XCO					Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.	(f) (g) (h) (g) (h) (g) (h) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	Yes No						
organization answi	the conversion of the conversi					lete if the organizat trust during the tax	<b>(e)</b> Type of entity (C corp, S corp, or trust)							
. Complete if the	Predominant Predominant income (related, unrelated, excluded from tax under sections 512-514)					n or Trust. Comp a corporation or t	Direct controlling entity							
as a Partnership eated as a partn	Direct controlling entity is as					as a Corporation ations treated as	(c) Legal domicile (state or foreign country)							
ations Taxable	(c) Legal domicile (state or foreign country)					ations Taxable a	<b>(b)</b> Primary activity							
Related Organiz	Primary activity					Related Organiz: had one or more	d organization							
Schedule R (Form 990) 2020 Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organiza heralise it had one or more related organizations treated as a partnership during the tax year	Name, address, and EN of related organization	(1)	(3)	(5)	(6)	Part IV Identification of F line 34, because it	<b>(a)</b> Name, address, and EIN of related organization	(1)	(2)	(3)	(4)	(5)	(9)	1

Page 2

Schedule R (Form 990) 2020

Schedule R (Form 990) 2020 Part V Transactions With Related Organizations. Complete if the organization answered "Yes"		on Form 990, Part IV, line 34, 35b,	14, 35b, or 36.	ш,	Page <b>3</b>
<ul> <li>Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.</li> <li>During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?</li> <li>Descript of (ninterset (ii) annuities (iii) revelties or (iv) rent from a controlled activ.</li> </ul>	or more related organ	izations listed in Part	s II-IV?	Yes	2
Gift, grant, or capital contribution to related organizatio	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	   		2
c Gift, grant, or capital contribution from related organization(s)	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	10 14 17	2
Loans or loan guarantees by related organization(s) .				1e	2
f Dividends from related organization(s)				ŧ	7
		· · · ·		1g	2
<ul> <li>Purchase of assets from related organization(s)</li> <li>Evchance of assets with related organization(s)</li> </ul>				두두	2)
j Lease of facilities, equipment, or other assets to related organization(s)	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	   	: =	2
k Lease of facilities, equipment, or other assets from related organization(s)				¥	2
				1	2
m Performance of services or membership or fundraising solicitations by related organization(s)				1m	7
	· · · ·	· · ·	· · ·	1n	2
o Sharing of paid employees with related organization(s)				10	2
<b>p</b> Reimbursement paid to related organization(s) for expenses				1p	7
<b>q</b> Reimbursement paid by related organization(s) for expenses				1q	2
<b>r</b> Other transfer of cash or property to related organization(s)				÷	7
s Other transfer of cash or property from related organiz	•		•	1s	2
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line,	omplete this line, inclu	including covered relationships and transaction thresholds.	nships and transaction	ion threshold	ds.
<b>(a)</b> Name of related organization	<b>(b)</b> Transaction type (a — s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved	ig amount invol	ved
Michigan Energy First	U	3,000,000 Cash	Cash		
(1)					
(4)					
(5)					
(9)					
			Schedule F	Schedule R (Form 990) 2020	2020

Part VI Unrelated Organizations Taxable as a Par	Taxable as a	Partnership.	rtnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.	he organiza	ttion answered	i"Yes" on Fo	rm 990, Pa	art IV, line 37.		
Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.	entity taxed as ganization. See	a partnership t instructions re	hrough which th egarding exclusi	he organizati ion for certai	ion conducted r n investment pa	nore than five <sub>l</sub> artnerships.	bercent of it	s activities (mea	sured by tc	tal assets
<b>(a)</b> Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512–514).		(f) Share of total income	(g) Share of end-of-year assets		(i) Code V – UBI amount in box 20 of Schedule K-1 (Form 1065)		<b>(k)</b> Percentage ownership
(1)				Yes No			Yes No		Yes No	
(2)										
(3)										
(4)										
(2)										
(9)										
(1)										
(8)										
(6)										
(10)										
(11)										
(12)	1									
(13)										
(14)										
(15)	-									
(16)										
	-			-				Sche	dule R (Fon	Schedule R (Form 990) 2020

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Supplemental Information

Part VII Provide additional information for responses to questions on Schedule R. See instructions. -------------\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----\_\_\_\_ ----\_\_\_\_\_ \_\_\_\_\_

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