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DLN: 93493310014134

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 private foundations)

foundations)

► Do not enter Social Security numbers on this form as it may be made public. By law, the IRS

Open

generally cannot redact the information on the form
► Information about Form 990 and its instructions is at www.IRS.gov/form990

2013

OMB No 1545-0047

Open to Public Inspection

A F	or the	2013 cal	endar year, or tax year beginni	ng 01-01-2013 , 2013, and ending 12	2-31-2013	•			
		applicable	C Name of organization	•		D Emple	yer iden	tification number	
☐ Ad	dress c	hange	AMERICAN COALITION FOR CLEAN	COAL ELECTRICITY		52-1	799853		
Г Na	me cha	ange	Doing Business As						
┌ In	ıtıal retu	ım	Number and street (or P O box if	mail is not delivered to street address) Room	/suite	E Tolonh	one numb	or	
Те	rmınate	ed	1152 15TH STREET NW NO 400	,	,				
— Ar	nended	return		untry, and ZIP or foreign postal code		(202) 459-48	300	
_ Ap	plicatio	n pending	WASHINGTON, DC 20005			G Gross	receipts \$	21,140,791	
			F Name and address of pr	incipal officer	H(a) 19	s this a group			
			ROBERT M DUNCAN 1152 15TH STREET NW N	10.400		ubordinates?		┌ Yes ┌ No	
			WASHINGTON, DC 2000		Н(р) Ф	re all subord	ınates	┌ Yes ┌ No	
						icluded?	mates	1 1651 110	
I T	ax-exen	npt status	「 501(c)(3)	(insert no) 4947(a)(1) or 527	I f	"No," attacl	nalıst (see instructions)	
J W	/ebsit	e:► WW	W CLEANCOALUSA ORG		H(c)	Group exemp	tion num	ber ►	
K Foi	m of or	rganization	Corporation Trust Associat	on Cother ▶	L Year	of formation 1	992 M 9	State of legal domicile VA	
	rt I		mary						
	1	Briefly d	escribe the organization's miss	ion or most significant activities					
		ADVÓC	ATE PUBLIC POLICIES THAT	ADVANCE ENVIRONMENTAL IMPE	ROVEMENT,	ECONOMIC	PROSP	ERITY, & ENERGY	
ቋ		<u>SECURI</u>	ΙΥ						
ĕ									
E									
Governance	2	Check th	his box দ if the organization o	discontinued its operations or dispose	d of more tha	an 25% of its	s net ass	ets	
	3	Number	of voting members of the gover	ning body (Part VI, line 1a)			3	33	
Activities &			-	s of the governing body (Part VI, line 1			4	33	
\$	5	Total nu	mber of individuals employed ir	n calendar year 2013 (Part V, line 2a)			5	28	
Ş	6	Total nu	mber of volunteers (estimate if	necessary)			6	33	
	7a	Total un	related business revenue from	Part VIII, column (C), line 12			7a	0	
	b	Net unre	elated business taxable income	from Form 990-T, line 34			7b	0	
						Prior Year		Current Year	
а.	8	Contri	butions and grants (Part VIII,	line 1h)		250	.000	0	
H.	9 Program service r		,	re revenue (Part VIII, line 2g)				21,037,944	
Revenue	10			nn (A), lines 3, 4, and 7d)		8 ,	481	2,255	
_	11		, , , , , , , , , , , , , , , , , , , ,), lines 5, 6d, 8c, 9c, 10c, and 11e) 1 (must equal Part VIII, column (A), l	line -		0	66,757	
	12					43,052	,275	21,106,956	
	13			rt IX, column (A), lines 1–3)			0	0	
	14	Benefi	ts paid to or for members (Part	IX, column (A), line 4)			0	0	
ø	15			yee benefits (Part IX, column (A), line	s	7 6 2 5	7,625,267		
Expenses	16a	5-10)	•	(, column (A), line 11e)		7,023	0	6,446,893	
क	Ь		indraising expenses (Part IX, column (•				
Δ	17		- ' '	, lines 11a-11d, 11f-24e)	-	38,567	117	13,296,782	
	18			ust equal Part IX, column (A), line 25		46,192		19,743,675	
	19		·	e 18 from line 12		-3,140		1,363,281	
<u>ኞ</u>				· · ·		ning of Curre		End of Year	
Net Assets or Fund Balances						Year			
ASS Lea	20		assets (Part X, line 16)		•	9,418,		9,923,372	
<u> </u>	21					7,092		6,234,184	
	22 rt III		ssets or fund balances Subtrac	t line 21 from line 20		2,325	.907	3,689,188	
Unde my k prep	er pena Inowle arer ha	alties of dge and as any k	perjury, I declare that I have e belief, it is true, correct, and co nowledge	xamined this return, including accomp implete Declaration of preparer (other					
Sig: Her		'				Date			
ner	E		ERT M DUNCAN PRESIDENT e or print name and title						
			Print/Type preparer's name	Preparer's signature	Date	Check I if	PTIN		
Pai	d	—	TIFFANY BYRD			self-employed	•		
	pare		Firm's name F CLIFTONLARSONALLE	N LLP		Firm's EIN 🕨 4	1-074674	9	
	. Pui C		Firm's address ► 4250 N FAIRFAX DRIV	VE SUITE 1020		Phone no (57	1) 227-950	00	

ARLINGTON, VA 22203

May the IRS discuss this return with the preparer shown above? (see instructions)

✓ Yes No

_	90 (2013)	Page 2
Par	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	<u>.</u>
1	Briefly describe the organization's mission	
FOR CON PRO RELI THA	MERICAN COALITION FOR CLEAN COAL ELECTRICITY (ACCCE) ADVOCATES PUBLIC POLICIES THAT ADVANCE SUP LEAN COAL TECHNOLOGY AND THE CONTINUED USE OF COAL-BASED ELECTRICITY ACCCE IS COMMITTED TO INUED AND ENHANCED US LEADERSHIP IN DEVELOPING AND DEPLOYING NEW, ADVANCED COAL TECHNOLOGIES ECT THE ENVIRONMENT ACCCE BELIEVES THAT COAL IS ESSENTIAL TO MEETING OUR COUNTRY'S ENERGY NEEDS BLE AND AFFORDABLE MANNER ACCCE PROMOTED PUBLIC POLICIES AT THE NATIONAL, REGIONAL, AND STATE LE PROVIDE A BALANCE BETWEEN ECONOMIC PROSPERITY, GREATER ENERGY SECURITY, AND PROTECTION OF THE ONMENT	THAT IN A
2	Did the organization undertake any significant program services during the year which were not listed on he prior Form 990 or 990-EZ?	•
3	Old the organization cease conducting, or make significant changes in how it conducts, any program services?	0
4	f "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, he total expenses, and revenue, if any, for each program service reported	
4a	(Code) (Expenses \$ Including grants of \$) (Revenue \$) FEDERAL POLICY ACCCE ADVOCATES ON BEHALF OF THE COAL-BASED ELECTRICITY INDUSTRY AT THE FEDERAL LEVEL, AS WELL AS IN THE STATES ACCCI CONDUCTS POLICY ANALYSIS AND DEVELOPS ADVOCACY MATERIALS TO EXPLAIN THE IMPACTS OF FEDERAL AND STATE POLICIES ON COAL-BASED ELECTRI AND ENERGY CONSUMERS THESE MATERIALS ARE USED BY ACCCE STAFF AND ACCCE MEMBER COMPANIES TO EDUCATE CONGRESS, THE EXECUTIVE BR. STATE OFFICIALS, AND MANY OTHER STAKEHOLDERS MAJOR ACCTIVITIES IN 2013 INCLUDED - GREENHOUSE GAS NEW SOURCE PERFORMANCE STANDARI (NSPS) FOR NEW COAL PLANTS IN 2012, EPA PROPOSED NSPS FOR CARBON DIOXIDE (CO2) EMISSIONS FROM NEW COAL- AND GAS-FIRED POWER PLANT REQUIRING THE USE OF CARBON CAPTURE AND STORAGE (CCS), A PROMISING TECHNOLOGY THAT IS NOT YET COMMERCIALLY DEMONSTRATED OR ECONOMICALLY FEASIBLE, THE PROPOSAL WOULD HAVE EFFECTIVELY BANNED THE CONSTRUCTION OF NEW COAL PLANTS ACCCE DEVELOPED DETAILED TECHNICAL ANALYSIS TO SUPPORT REASONABLE EMISSION STANDARDS THAT COULD BE ACHIEVED BY NEW, HIGH EFFICIENCY COAL PLANTS ACCCE MET CONGRESSIONAL STAFF AND ADMINISTRATION OFFICIALS TO ADVOCATE THIS ALTERNATIVE IN SEPTEMBER 2013, EPA RE-PROPOSED THE NSPS, WHICH A REQUIRES NEW COAL PLANTS TO INSTALL CCS ACCCE CONTINUES TO COMMUNICATE ITS POSITION THAT EPA SHOULD ADOPT STANDARDS THAT CAN BE ACHIEVED BY NEW COAL PLANTS WITHOUT CCS - GREENHOUSE GAS STANDARDS FOR EXISTING COAL PLANTS IN 2013, EPA BEGAN THE DEVELOPMENT OF REASONABLE CO2 REGULATORY PROGRAM AND PROVIDED COMMENTS REFLECTING THOSE PRINCIPLES IN VARIOUS PUBLIC FORUMS ACCCE WORKED WI OTHER TRADE ASSOCIATIONS TO FORM A BROAD-BASED COALITION TO ADVOCATE FOR SENSIBLE CO2 REGULATIONS - STUDIES AND POLICY ANALYSIS A SPONSORED A COMPREHENSIVE ECONOMIC ANALYSIS OF THE IMPACT OF A PROPOSAL BY AN ENVIRONMENTAL GROUP FOR REGULATING CO2 EMISSIONS RESISTING COAL PLANTS ACCCE ALSO DEVELOPED AND DISSEMINATED MANY OTHER TYPES OF POLICY ANALYSIS, INCLUDING THE EFFECTS OF ENERGY CO FAMILY BUDGETS NATIONALLY AND IN INDIVIDUAL STATES, THE	CITY NCH, S S BY VITH SO R A TH CCCE ROM GTS ON
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$) STATE ADVOCACY REGIONAL, STATE, AND LOCAL GOVERNMENT ENTITIES OFTEN ENGAGE IN PUBLIC POLICY DEBATES THAT AFFECT THE COAL-FUELED ELECTRICITY INDUSTRY ACCCE STAYS ABREAST OF THESE ISSUES IN ALL FIFTY STATES, BUT PRIMARILY FOCUSES ON STATES WITH SIGNIFICANT COAL MORDICITION, STATES THAT USE COAL AS THEIR PRIMARY SOURCE OF ELECTRICITY, AND IN STATES WHERE THERE IS A GREAT DEAL OF "ANTI-COAL" ACACCE REPRESENTS THE INDUSTRY IN SEVERAL STATES, BEFORE KEY THIRD PARTY GROUPS, AND WITH NATIONAL AND RECIONAL ORGANIZATIONS THAT REPRESENT ELECTED AND APPOINTED STATE OFFICIALS ACCCE SERES TO INCREASE THE NUMBER AND DIVERSITY OF VOICES ADVOCATING ITS POSITION WHILE ACCCE ENGAGES DECISION MAKERS ON A VARIETY OF COAL-RELATED PUBLIC POLICY ISSUES, THERE ARE FOUR KEY POLICY ISSUES THAT STATE A ADDRESSED IN 2013 FEDERAL REGULATION, SECIONAL HAZE, FUEL SWITCHING, AND RENEWABLE ENERGY STANDARDS - FEDERAL GREENHOUSE GAS REGULATIONS STATE AFFAIRS EDUCATED STATE ELECTED AND PUBLIC OFFICIALS ON THE NEW SOURCE PERFORMANCE STANDARDS (NSPS) FOR NEW CC PLANTS AND THE IMPACT THIS REGULATION WILL HAVE ON ELECTRICITY AFFORDABILITY WE ALSO BEGAN OUTREACH EFFORTS ON THE COAL PLANT REGULATION THAT WILL SOON BE PROPOSED BY EPA UNDER THE CLEAN AIR ACT, STATES HAVE THE PRIMARY ROLE IN MANAGING THEIR ECC AND ENVIRONMENTAL RESOURCES - REGIONAL HAZE THE EPA'S REGIONAL HAZE RULE IS AN AESTHETIC REGULATION FOUSED ON VISIBILITY IN NATION PARKS AND WILDERNESS AREAS AND DOES NOT ADDRESS ANY HEALTH CONCERNS STATES MUST DEVELOP A STATE IMPLEMENTATION PLAN (SIP) AND THE CAN EITHER APPROVE THE PROPOSED SIP OR SUPPLANT IT WITH ITS OWN FEDERAL IMPLEMENTATION PLAN (FIP). THE EPA HAS PURSUED FIPS IN SEVER STATES IN 2013 UNDER THE BOARD-APPROVED POLICY POSITIONS CONCERNS STATES MUST DEVELOP A STATE IMPLEMENTATION PLAN (FIP). THE EPA HAS PURSUED FEPS IN SEVER STATES IN 2013 UNDER THE BOARD-APPROVED POLICY POSITIONS CONCERNS INFORMENTATION PLAN (FIP). THE EPA HAS PURSUED FEPS IN SEVER STATES IN 2013 UNDER THE B	FIVITY FFAIRS AL XISTING NOMIC AL E EPA L IVE DLICY HE FACT JBLIC AGES OF JE IC S URCES RIC N 30 ET IN
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)	
	COMMUNICATIONS ACCCE EDUCATES THE PUBLIC AND MEDIA THROUGH VARIOUS PLATFORMS, INCLUDING PAID, EARNED AND DIGITAL MEDIA ACCCE SE INFORM PEOPLE ABOUT THE IMPORTANCE OF COAL-BASED ELECTRICITY, THE ADVANCEMENTS IN CLEAN-COAL TECHNOLOGY, AND THE HARM THAT COULD DONE BY PUBLIC POLICIES THAT WOULD SHUTTER COAL-FUELED POWER PLANTS ACCCE'S COMMUNICATIONS EFFORTS INCLUDE BOTH REGIONAL AND NA' EFFORTS A BROAD RANGE OF TACTICS ARE EMPLOYED TO INFORM STATES THAT ARE MOST AFFECTED BY COAL-BASED ELECTRICITY INCLUDING - POLLIN ACCCE COMMUNICATIONS TEAM CONDUCTED AND DISSEMINATED POLLING INFORMATION IN THE KEY COAL STATES OF OHIO, PENNSYLVANIA, AND VIRGIN POLLS FOUND THAT THERE WAS STRONG SUPPORT FOR COAL AMONG INDEPENDENT AND DEMOCRATIC-LEANING VOTERS IN THOSE STATES ACCCE COMMUNICATED THESE FINDINGS TO ELECTED OFFICIALS IN THE HOPE OF ENCOURAGING THEM TO SUPPORT COAL - SPONSORSHIPS IN 2013, ACCCE SPONSORED NASCAR'S JR MOTORSPORTS TEAM, THE MANAGEMENT AND RACING OPERATION FOR DALE EARNHARDT, JR ACCCE WAS PRESENT AT MULTIN NASCAR RACES, EDUCATING ATTENDEES ABOUT COAL-BASED ELECTRICITY AND ADVANCEMENTS IN CLEAN COAL TECHNOLOGY IN ADDITION, THE JR MOTORSPORTS TEAM WORKED WITH ACCCE ON EDUCATIONAL VIDEOS ABOUT COAL THAT WERE USED ONLINE - SOCIAL MEDIA ACCCE CONTINUED TO G "AMERICA'S POWER ARMY," AN ONLINE ACTIVATION NETWORK MOBILIZED THROUGH FACEBOOK AND OTHER SOCIAL MEDIA ACCCE CONTINUED TO G "AMERICA'S POWER ARMY," AN ONLINE ACTIVATION NETWORK MOBILIZED THROUGH FACEBOOK AND OTHER SOCIAL MEDIA ACCCE MONITORED DEVELOR OF THE COAL-BASED ELECTRICITY INFORMED ABOUT PUBLIC POLICIES THAT COULD IMPACT COAL - EARNED MEDIA ACCCE MONITORED DEVELOR INTERVIEWS ADVANCING THE PERSPECTIVE OF THE COAL-BASED ELECTRICITY INDUSTRY AND ELECTRICITY CONSUMERS	BE IONAL G THE IA THE LE COW ITS THE PMENTS
44	Other program corpuses (Describe in Schedule O.)	

4e Total program service expenses ►

(Expenses \$

including grants of \$

) (Revenue \$

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 instructions)?	2		No
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? <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	Yes	
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 "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part III</i> 2	8		No
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? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, 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, line 10? 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	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X^{\bullet}	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 and XII	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 and XII 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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? 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 other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? <i>If</i> " <i>Yes," complete Schedule F, Parts III and IV</i>	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? <i>If "Yes," complete Schedule G, Part II</i>	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		N o
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1^7 If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or 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, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	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 through 24d and complete Schedule K. If "No," go to line 25a	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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Νo
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, or key employee? If "Yes," complete Schedule L, Part IV			
		28a		Νo
D	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		Νo
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		Νo
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		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Νo
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? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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 11b and 19?	38	Yes	

G.	Chack if Schodule O contains a response or note to any line in this Bart V			_
	Check if Schedule O contains a response or note to any line in this Part V		Yes	.) No
a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 68			
)	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
2	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c		
3	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			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		N
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	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		N
	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			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Ν
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
	, , , , , , , , , , , , , , , , , , , ,	5c		
ı	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	Yes	
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	
	Organizations that may receive deductible contributions under section 170(c).	OD	165	
	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		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Databases and the second of th			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	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		
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a Ob		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter Initiation food and capital contributions included on Part VIII. June 12			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	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		
	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			
	Enter the amount of reserves on hand	Į		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

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.

Se	ection A. Governing Body and Management			
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year			
	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 in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
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		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
	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 7b	Yes	N o
	or persons other than the governing body?			NO
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			i
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	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
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Νo
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		
			Yes	
11a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing		Yes	
11a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		Yes	
11a b 12a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		
11a b 12a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
11a b 12a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	11a 12a 12b	Yes	
11a b 12a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	11a 12a 12b	Yes Yes Yes	
11a b 12a b c	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by	11a 12a 12b 12c 13	Yes Yes Yes	
11a b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	11a 12a 12b 12c 13	Yes Yes Yes	
11a b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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?	11a 12a 12b 12c 13 14	Yes Yes Yes Yes	
11a b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	
11a b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
11a b 12a c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	11a 12a 12b 12c 13 14 15a	Yes Yes Yes Yes Yes Yes	No
11a b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No
11a b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No
11a b 12a c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No

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

Form 990	(2013	
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г	a	ч	_	•

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, or 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) A verage hours per week (list any hours for related organizations below dotted line)	more t	han o	one l both	box, an o	heck sofficer (stee) Highest compensated	Former	(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

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

	(A) Name and Title	(B) A verage hours per week (list any hours	more t perso	tion (han d n is l	ne b both	oox, an d	heck unless officer stee)	6	cor orga	(D) eportable npensation from the nization (W-	(E) Reportable compensation from related organizations (W	. c	(F) Estimated amount of oth compensatio from the organization a		
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Z/1099-MISC) Z/1099-MISC) Former Highest compensated Exp. employee							related organizations		
												†			
												\top			
												†			
												+			
												+			
												+			
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												+			
41	0.1.7.1											+			
1b c	Sub-Total	· · · · · s to Part VII. S	ection A	٠.				•				+			
d	Total (add lines 1b and 1c) .						•	F		3,905,670		0	0 295,435		
2	Total number of individuals (in \$100,000 of reportable compe	_					d abov	e) w	ho rec	eıved more th	an				
													Yes	No	
3	Did the organization list any fc on line 1a? <i>If "Yes," complete S</i>	•			-	-	-	yee,	or hig.	jhest compen	sated employee	3		No	
4	For any individual listed on line	1a, is the sum	of repo	rtabl	e coi	mpe	nsatio	n and	d othe	r compensatio	on from the			110	
	organization and related organ	izations greater	than \$	150,0	0007	? If	"Yes," (comp	olete So	chedule J for s	uch		V		
5	Did any person listed on line 1	a receive or acc	rue cor	npen	• satıo	• on fr	om an	• v unr	• related	· · · · I organization	or individual for	4	Yes		
	services rendered to the organ							•		-	[5		No	
Se	ction B. Independent Co	ntractors													
1	Complete this table for your fiv	e highest comp													
	compensation from the organiz	(A)	ompens	ation	for t	he c	calenda	arye	areno	ling with or wi	thin the organizati (B)	on's t	ax year (C		
DCI G	Nam ROUP 1828 L STREET NW 400 WASHIN	ne and business add	dress							Descripti	on of services CT/OUTREACH	+	Comper 2	sation ,811,881	
	OTORSPORTS LLC PO BOX 330 MOORES										TREACH/GENERAL	\top		769,157	
JDA F	RONTLINE 438 KING STREET STE B CH	ARLESTON SC 2940)3							DIGITAL OUTRE		十		650,108	
SEBY	LARSEN LLP 165 MADISON STREET DEN	IVER CO 80206								STATE ADVOCAG	CY/LEGAL FEES	士		398,479	
	NE TRISKO 3 INDIGO BUNTING LANE P									ADVOCA	ULTING/RESEARCH/ST	ATE		286,353	
	Fotal number of independent coi			not	lımıt	ed t	o thos	e list	ted ab	ove) who rece	ived more than				

Part V		Statement o	it Revenue ule O contains a respon	se or note to any lir	ne in this Part VIII			
	1a	Federated camp			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
at st								
ran	ь	Membership du	es 1b					
, G	С	Fundraising eve	ents 1c					
iffs ar /	d	Related organiz	ations 1d					
s, G mil	e	Government grants	s (contributions) 1e					
ons Si	f	All other contribution	ons, gifts, grants, and 1f			-		
ributions, Gifts, Grants Other Similar Amounts	•	sımılar amounts no	ot included above					[[
fijk Ot	g	Noncash contribution 1a-1f \$	ons included in lines					
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines	s 1 a - 1 f	🛌				
				Business Code				
inu é	2a	MEMBER DUES		900099	21,018,601	21,018,601		
eve Fe ve	ь	ANNUAL MEETING		900099	19,343	19,343		
Se F	С							
ervi	d							
٦. د	е							
Program Serwce Revenue	f	All other progra	am service revenue					
Ą	g	Total. Add lines	l s 2a – 2f		21,037,944			
	3	Investment inc	ome (including dividend	ds, interest,	8,750	8,750		
	4		ar amounts) stment of tax-exempt bond p		0,730	0,730		
	5			· · · · · ·				
			(ı) Real	(II) Personal				
	6a	Gross rents		, ,				
	b	Less rental expenses						
	С	Rental income or (loss)						
	d	· · ·	me or (loss)					
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of	27,340					
		assets other than inventory	·					
	b	Less cost or other basis and	33,835					
		sales expenses Gain or (loss)	-6,495					
	c d	Net gain or (loss)			-6,495	-6,495		
	8a	Gross income fi	· ·	· · · · · · · ·	,	,		
<u> </u>		events (not inc						
Other Revenue		\$ of contributions	reported on line 1c)					
şe,		See Part IV, lin	e 18					
10	h		a					
Σth.	b c		penses b [(loss) from fundraising e	events 🛌				
,	9a		rom gaming activities	-				
		See Part IV, lin						
	b	Lass direct av	a penses b					
			(loss) from gaming activ	/ities -				
		Gross sales of	inventory, less	· •				
		returns and allo	owances . a					
	b	Less cost of a	oods sold b					
			(loss) from sales of inve	entory 🛌				
		Miscellaneous		Business Code				
	11a		ENT OF PREPAID	900099	66,757	66,757		
	b	ADVERTIS		+				
	c							
	d	All other revenu	ue					
	e		s 11a-11d	🕨	66 75-			
	12		See Instructions	🕨	66,757			
					21,106,956	21,106,956	C	0

Part IX Statement of Functional Expenses					
Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns All	other organizati	ons must comp	lete column (A)		
Check if Schedule O contains a response or note to any line in this l	Part IX				=
Do not include amounts reported on lines 6b, 7h, 8h, 9h, and 10h of Part VIII	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising	

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in t	this Part X		(A)		(B)
					Beginning of year		End of year
	1	Cash-non-interest-bearing				1	
	2	Savings and temporary cash investments			7,570,928	2	8,003,916
	3	Pledges and grants receivable, net		•	251,722	3	258,103
	4	Accounts receivable, net				4	
sts	5	Loans and other receivables from current and former officers, demployees, and highest compensated employees. Complete Paschedule L	art II of			5	
	6	Loans and other receivables from other disqualified persons (a: 4958(f)(1)), persons described in section 4958(c)(3)(B), and and sponsoring organizations of section 501(c)(9) voluntary erorganizations (see instructions) Complete Part II of Schedule	contributin mployees'	g employers		6	
4ssets	7	Notes and loans receivable, net				7	
₫	8	Inventories for sale or use		• •		8	
	9	Prepaid expenses and deferred charges		•	129,030	9	142.799
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	120,000	9	142,700		
	ь	Less accumulated depreciation	10a 10b	533,482	1,150,805	10c	973,968
	11	Investments—publicly traded securities			1,100,000	11	3.5,555
	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				316,043		544,586
	16	Other assets See Part IV, line 11			9,418,528		9,923,372
	 				877,031	17	1,368,416
	17	Accounts payable and accrued expenses	877,031		1,300,410		
	18	Grants payable		•	4,764,874	18	3 540 000
	19	Deferred revenue		•	4,764,874		3,510,999
	20	Tax-exempt bond liabilities		•		20	
S.	21	Escrow or custodial account liability Complete Part IV of Sch				21	
Liabilitie	22	Loans and other payables to current and former officers, direct key employees, highest compensated employees, and disquali	•	es,			
<u> </u>		persons Complete Part II of Schedule L		•		22	
	23	Secured mortgages and notes payable to unrelated third partie	s			23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related and other liabilities not included on lines 17-24) Complete Pa	rt X of Sch		4 450 740	₂₅	4 254 700
		D			1,450,716		1,354,769
	26	Total liabilities. Add lines 17 through 25			7,092,621	26	6,234,184
S)		Organizations that follow SFAS 117 (ASC 958), check here ► lines 27 through 29, and lines 33 and 34.	✓ and com	piete			
ĕ	27	Unrestricted net assets			2,325,907	27	3,689,188
<u>ප</u>			•	2,525,907	28	5,503,100	
<u></u>	28 29	Temporarily restricted net assets			28		
Ĭ	29			md		29	
Assets or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check he complete lines 30 through 34.	ене 🕶 а	nu			
9 9	30	Capital stock or trust principal, or current funds				30	
Ř	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other f	unds			32	
ĕ	33	Total net assets or fund balances			2,325,907	33	3,689,188
2	34	Total liabilities and net assets/fund balances		•	9,418,528	34	9,923,372

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI	•			୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		21.1	106,956
2	Total expenses (must equal Part IX, column (A), line 25)				
_		2	19,743,		743,675
3	Revenue less expenses Subtract line 2 from line 1	3		1,3	363,281
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))				
_	Not unuselyed gaves (leaves) on unusetysouth	4		2,3	325,907
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities				
_		6			
7	Investment expenses	7			
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain in Schedule O)	8			
9	other changes in her assets of fund balances (explain in schedule 0)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		3,6	589,188
Par	t XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				. 区
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ved or	1		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both	ate			
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight audit, review, or compilation of its financial statements and selection of an independent accountant?	t of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in 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 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		3b		

Software ID: **Software Version:**

EIN: 52-1799853

Name: AMERICAN COALITION FOR CLEAN COAL ELECTRICITY

Form 990, Part VII - Compensation	Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors									
(A) Name and Title	(B) A verage hours per week (list any hours for related	Posit more th persoi and a	ion (d nan o n is b	ne b oth ctor,	ox, u an of /trus	inless fficer tee)		(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
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Ke) emplojee	Highest compensated employee	Former	2/1033-1413-0	2/10/3/11/13C)	related organizations
ANTHONY AHERN	1 00	Х						0	0	0
DIRECTOR NICHOLAS AKINS	1 00									
DIRECTOR		Х						0	0	0
GERARD ANDERSON DIRECTOR	1 00	х						0	0	0
KENNETH ANDERSON	1 00									
DIRECTOR		Х						0	0	0
FRANK CALANDRA JR	1 00	Х						0	0	0
DIRECTOR NICK CARTER	1.00				_			,		
	1 00	Х						0	0	0
DIRECTOR JOSEPH CRAFT III	1 00									
DIRECTOR		Х						0	0	0
KEVIN CRUTCHFIELD DIRECTOR	1 00	х						0	0	0
CHRISTOPHER CURFMAN	1 00	Х						0	0	0
DIRECTOR PETER DEQUATTRO	1 00									
DIRECTOR		Х						0	0	0
GARRY DRUMMOND DIRECTOR	1 00	х						0	0	0
JOHN EAVES DIRECTOR	1 00	х						0	0	0
THOMAS FANNING	1 00	х						0	0	0
DIRECTOR DAVID FIORELLI	1 00	×						0	0	0
DIRECTOR CLARE GUSTIN	1 00	Х						0	0	0
DIRECTOR J BRETT HARVEY	1 00									
DIRECTOR DUANE HIGHLEY	1.00	X						0	0	0
DIRECTOR	1 00	Х						0	0	0
SCOTT HUTTER DIRECTOR	1 00	×						0	0	0
JOHN KORALESKI	1 00	×						0	0	0
STEPHEN LITTLE	1 00	х						0	0	0
DIRECTOR CHARLES MOORMAN	1 00								0	0
DIRECTOR ROBERTY MURRAY	1 00	Х						0	0	0
DIRECTOR FREDERICK PALMER	1 00	Х						0	0	0
DIRECTOR		Х						0	0	0
CHARLES PRICE DIRECTOR	1 00	х						0	0	0
DUANE RICHARDS	1 00	х						0	0	0
DIRECTOR	j		<u> </u>		<u> </u>		<u> </u>			L

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

Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) A verage hours per week (list any hours for related	Posit more th perso and a	ion (nan o n is b	ne booth a	ox, u an of trus	inless ficer tee)		(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
	organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2,2333 11233)	2,2333 11233	related organizations
CLAY ROBBINS	1 00	x						0	0	0
DIRECTOR										
BRYAN RONCK	1 00	x						0	0	0
DIRECTOR MATTHEW ROSE										
	1 00	х						0	0	0
DIRECTOR ANDREW SERRI	1 00									
DIRECTOR	1 00	х						0	0	0
DAVID SINCLAIR	1 00									
DIRECTOR		×						0	0	0
MICHAEL SUTHERLIN	1 00									
DIRECTOR		Х						0	0	0
JOSEPH POWER	1 00	-								
DIRECTOR		X						0	0	0
MICHAEL WARD	1 00									_
DIRECTOR		×						0	0	0
ROBERT M DUNCAN	50 00									
PRESIDENT AND CEO				Х				1,057,188	0	21,737
PHILIP T KLINGELHOFER	50 00									
SECRETARY-TREASURER				Х				319,383	0	47,495
EVAN TRACEY	50 00									
SENIOR VP - COMMUNCATIONS					Х			250,276	0	18,320
PAUL BAILEY	50 00									
SENIOR VP - NATIONAL AFFAI					Х			651,512	0	36,408
ROBERT PADUCHIK	50 00									
SENIOR VP - STATE AFFAIRS					X			410,572	0	25,110
CHARLES R EMINGER	50 00								_	
VP - SOUTH REGION						X		246,676	0	40,677
MARK OURADA	50 00							246.667		24.544
VP - CENTRAL REGION						X		246,667	0	31,611
MAUREEN HEALEY	50 00					V		241 205	0	22,004
VP - EAST REGION						Х		241,395	0	32,994
JEFFREY BLOCZYNSKI	50 00					х		254,050	0	22,203
VP - FEDERAL RELATIONS								254,050	0	22,203
BIANCA PRADE	50 00]				х		227,951	0	18,880
VP - DIGITAL STRATEGY]							227,931		10,000

DLN: 93493310014134

OMB No 1545-0047

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. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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 35c (Proxy Tax), then

	Section 501(c)(4), (5), or (6) orgame of the organization	anizations Complete Part III		Emp	loyer iden	nt if icat i	on numb	er
AMI	ERICAN COALITION FOR CLEAN COAL EL	ECTRICITY						
Par	t I-A Complete if the or	ganization is exempt under	section 501(1799853 ion 527	orga	nizatio	n.
				-		· · · ·		
1 2		ganızatıon's dırect and ındırect politic	ar campaign act	ivities in Part IV		_		
3	Political expenditures Volunteer hours				-	\$		
•	v orunteer nours							
Par	t I-B Complete if the or	ganization is exempt under :	section 501(c)(3).				
1	Enter the amount of any excise	e tax incurred by the organization und	ler section 4955		•	\$		
2	Enter the amount of any excise	e tax incurred by organization manage	ers under sectio	า 4955	►	\$		
3	If the organization incurred a s	ection 4955 tax, did it file Form 472	O for this year?				┌ Yes	┌ No
4a	Was a correction made?						┌ Yes	┌ No
b	If "Yes," describe in Part IV							
Par	t I-C Complete if the or	ganization is exempt under	section 501(c), except sec	tion 50	1(c)(3	3).	
1	Enter the amount directly expe	ended by the filing organization for se	ction 527 exemp	ot function activit	ies 🟲	\$		
2	Enter the amount of the filing o exempt function activities	rganization's funds contributed to otl	ner organizations	for section 527	.	\$		
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here a	and on Form 112	0-POL, line 17b	•	\$		
4	Did the filing organization file F	Form 1120-POL for this year?					┌ Yes	┌ No
5	organization made payments f amount of political contribution	nd employer identification number (EI For each organization listed, enter the ns received that were promptly and di political action committee (PAC) If	e amount paid fro rectly delivered	m the filing orgar to a separate pol	ıızatıon's ıtıcal orga	funds A anızatıoı	vlso ente n, such a	rthe
	(a) Name	(b) Address	(c) EIN	(d) A mount p filing organiz funds If none,	atıon's	contr an dırec se	ributions d promp tly deliv parate p	ered to a olitical If none,

Sch	nedule C (Form 990 or 990-EZ) 2013					Page 2
Pä	art II-A Complete if the organization	is exempt under	section 501(c)(3) and file	ed Form 5768	
_	under section 501(h)).		Link in Doub TV an	- h - 66:1: - h - d		a adduces FIN
٠.	Check ► If the filing organization belongs to a expenses, and share of excess lobb		iist in Part IV ea	ch amiliated gro	up members nam	e, address, EIN,
3	Check ► ☐ If the filing organization checked bo		l" provisions app	ly		
	Limits on Lobbying E (The term "expenditures" means ar		l .)		(a) Filing organization's totals	(b) Affiliated group totals
La	Total lobbying expenditures to influence public o	pinion (grass roots lob	bying)			
ь	Total lobbying expenditures to influence a legisl	ative body (direct lobby	yıng)			
c	Total lobbying expenditures (add lines 1a and 1	o)		Γ		
d	O ther exempt purpose expenditures			Γ		
e	Total exempt purpose expenditures (add lines 1	c and 1d)		Γ		
f	Lobbying nontaxable amount Enter the amount is columns	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax	able amount is:			
	Not over \$500,000	20% of the amount on lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	00		
	Over \$1,000,000 but not over \$1,500,000	,000				
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	000		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of lir	ue 1f)				
h	Subtract line 1g from line 1a If zero or less, ent	er-0-				
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -				
j	If there is an amount other than zero on either li section 4911 tax for this year?	ne 1h or line 1ı, did the	organization file	Form 4720 repo	orting	┌ Yes ┌ No
	(Some organizations that made a columns below. See t	he instructions fo	ection do not r lines 2a thro	havè to con ough 2f on p		ne five
	Lobbying Exp	enditures During	4-Year Avera ⊤	ging Period	1	1
	Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
C	Total lobbying expenditures					
d	Grassroots nontaxable amount					

e Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots lobbying expenditures

	The state of the s	h	(a	1)	(b)
	each "Yes" response to lines 1a through 11 below, provide in Part IV a det ivity.	tailed description of the lobbying	Yes	No	Amo	unt
1	During the year, did the filing organization attempt to influence for legislation, including any attempt to influence public opinion on a lathrough the use of					
а						
b		orted on lines 1c through 11)?				
C .	Media advertisements?					
d		-	 			
e •	, , , , , , , , , , , , , , , , , , , ,	-				
f	, 31 1					
g	, , , , , , , , , , , , , , , , , , , ,					
h :	Rallies, demonstrations, seminars, conventions, speeches, lecture Other activities?	es, or any similar means?				
i		-				
J ≧a	taran da antara da a	had in section 501(c)(3)2	1			
.a b		-				
c						
	I If the filing organization incurred a section 4912 tax, did it file For	- I	ı			
	art III-A Complete if the organization is exempt und	·	501(c)	1(5) 0	r secti	ion
	501(c)(6).		201(0)	,(0), 0	. 5000.	
				_	Ye	s No
1	Were substantially all (90% or more) dues received nondeductible	e 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 carry over lobbying and political exp				3 Yes	
ar	Complete if the organization is exempt und 501(c)(6) and if either (a) BOTH Part III-A, line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members		1		21,0	18,60
2		(do not include amounts of political			·	·
а	Current year		2a		1,1	180,44
b	Carryover from last year		2b			
C			2c			180,44
3	Aggregate amount reported in section 6033(e)(1)(A) notices of no	• •	3		4,2	203,72
4	If notices were sent and the amount on line 2c exceeds the amour does the organization agree to carryover to the reasonable estima political expenditure next year?	•	4			
5	Taxable amount of lobbying and political expenditures (see instruc	ctions)	5		- 3.0	23,27
	Part IV Supplemental Information		1 - 1		- 70	
	rovide the descriptions required for Part I-A, line 1, Part I-B, line 4, F art II-B, line 1 Also, complete this part for any additional information		ıp lıst),	Part II	-A, line 2	2, and
		anation				
	Treatmine Expr					
	Total Meleterine					
	Total No. Co. Co. Co. Co. Co. Co. Co. Co. Co. C					

201104410 0 (101111 330 01 330 12) 2013		i age -i
Part IV Supplemental Information	on <i>(continued)</i>	
Return Reference	Explanation	

Schedule D (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493310014134

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.aov/form990.

Open to Public

il Revenue Service			Inspection
me of the organization ERICAN COALITION FOR CLEAN COAL ELECTRICITY		Employer iden 52-1799853	tification number
organizations Maintaining Donor Adorganization answered "Yes" to Form 99			unts. Complete if the
organization answered Tes to Form 35	(a) Donor advised funds	(b) Funds	and other accounts
Total number at end of year			
Aggregate contributions to (during year)			
Aggregate grants from (during year)			
Aggregate value at end of year			
Did the organization inform all donors and donor advis funds are the organization's property, subject to the o		onor advised	□ Yes □ No
Did the organization inform all grantees, donors, and used only for charitable purposes and not for the bene conferring impermissible private benefit?			「Yes 「No
rt II Conservation Easements. Complete	if the organization answered "Yes"	' to Form 990, Pa	irt IV, line 7.
Purpose(s) of conservation easements held by the or Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held	n or education) Preservation of Preservation of	an historically impo a certified historic n the form of a cons	structure
easement on the last day of the tax year	·	<u> </u>	
		Held a	t the End of the Year
Total number of conservation easements		2a	
Total acreage restricted by conservation easements		2b	
Number of conservation easements on a certified his	, ,	2c	
Number of conservation easements included in (c) ac historic structure listed in the National Register		2d	
Number of conservation easements modified, transfe the tax year •	rred, released, extinguished, or termina	ited by the organiza	ation during
the tax year F			
Number of states where property subject to conserva	tion easement is located 🛌		
Does the organization have a written policy regarding enforcement of the conservation easements it holds?		andling of violations	yes No
Staff and volunteer hours devoted to monitoring, insp	ecting, and enforcing conservation eas	ements during the	year
A mount of expenses incurred in monitoring, inspectings \$	ng, and enforcing conservation easemei	nts during the year	
Does each conservation easement reported on line 2 and section 170(h)(4)(B)(II)?	(d) above satisfy the requirements of s	ection 170(h)(4)(B)(ı)
In Part XIII, describe how the organization reports cobalance sheet, and include, if applicable, the text of the organization's accounting for conservation easem	he footnote to the organization's financ		
t III Organizations Maintaining Collection Complete if the organization answered "		s, or Other Sim	lar Assets.
If the organization elected, as permitted under SFAS works of art, historical treasures, or other similar ass service, provide, in Part XIII, the text of the footnote	ets held for public exhibition, education	n, or research in fui	
If the organization elected, as permitted under SFAS works of art, historical treasures, or other similar ass service, provide the following amounts relating to the	116 (ASC 958), to report in its revenuets held for public exhibition, education	e statement and ba	
(i) Revenues included in Form 990, Part VIII, line 1		► \$_	
(ii) Assets included in Form 990, Part X		► \$	
If the organization received or held works of art, histofollowing amounts required to be reported under SFAS		for financial gain,	
Revenues included in Form 990, Part VIII, line 1		► \$	
, ,		T -	

Part	TIT Organizations Maintaining Co	<u>llections of Art</u>	<u>, His</u>	tori	<u>cal Tr</u>	<u>'easui</u>	res, or O	the	Similar Ass	sets (co	<u>ntınued)</u>
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other record	ds, ch	neck	any of t	he follo	wing that a	re a	sıgnıfıcant use	of its	
а	Public exhibition		d	Γ	Loan	or exch	ange progra	ams			
b	Scholarly research		e	Γ	Other	=					
c	Preservation for future generations										
4	Provide a description of the organization's co Part XIII	ollections and explai	ın hov	w the	y furthe	r the o	rganızatıon'	s ex	empt purpose ır	1	
5	During the year, did the organization solicit o									_	_
Do	assets to be sold to raise funds rather than t									Yes	l No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an						answered	1 1	es to Form 9	90,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?						r other ass	ets r	ot [Yes	
b	If "Yes," explain the arrangement in Part XII	I and complete the	follov	ving	able						
									Am	ount	
С	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 Fo	orm 990, Part X, line	21?						Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	II Check here if the	expla	anatı	on has	been pi	rovided in P	art >	KIII		Γ
Pa	rt V Endowment Funds. Complete										
	•	(a)Current year	(b)) Prior	year	b (c) Tw	o years back	(d) ¹	hree years back	(e) Four y	ears back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and 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 cur	rent year end balanc	e (lın	ie 1g	, colum	n (a)) h	eld as				
а	Board designated or quasi-endowment 🕨										
ь	Permanent endowment ▶										
С	Temporarily restricted endowment ▶										
	The percentages in lines 2a, 2b, and 2c sho	uld equal 100%									
За	Are there endowment funds not in the posses	ssion of the organiza	ation	that	are held	d and a	dmınıstered	for	the		
	organization by								- 4	Yes	No
	(i) unrelated organizations			•				•	3a(i		
b	(ii) related organizations								3a(i		
4	Describe in Part XIII the intended uses of the							•	<u>30</u>		
	t VI Land, Buildings, and Equipme					n answ	ered 'Yes'	to	Form 990, Pa	rt IV, lı	 ne
	11a. See Form 990, Part X, line										
	Description of property				a) Cost o sıs (ınves		(b) Cost or o basis (othe		(c) Accumulated depreciation	(d) B	ook value
1a	Land			L							
b	Buildings										
c	Leasehold improvements						956,	093	181,66	7	774,426
d I	Equipment						551,	357	351,81	5	199,542
	Other										
	I. Add lines 1a through 1e (Column (d) must e			ımn (B), line	10(c).)			🕨		973,968

(a) Description of accurity or catagory (b) Book value Cost or end-of-year market value Cost or end-of-year market value (1) More 12 (2) Mosely-held equity interests (2) More 14 (2) More 14 (2) More 14 (2) More 14 (2) More 15 (2) More 14 (2) More 15 (2) More 15 (2) More 15 (2) More 16 (2) More 16 (2) More 17 (2) More 18 (2) More	Part VII Investments—Other Securities. C	omplete if the organization	n answered 'Yes' to For	rm 990, Part IV, line 11b.
(2) Closely-held equity interests Other Total. (Coborn (p) must equal room 900, Part X, or (p) like 13.) For IX II Investments—Program Related. Complete if the organization answered "Yes" to Form 990, Part IV, line 1: (a) Description of investment (b) Book value (c) Method of valuation Cost or entired investment value. (b) Book value (c) Method of valuation of investment (c) Method of valuation of investment value. (c) Method of valuation (c) Method of valuation of investment value. (a) Description of investment (b) Book value (c) Method of valuation of investment value. (b) Book value (c) Method of valuation of investment value. (c) Method of valuation of investment value. (d) Description (e) Description (f) Descri		(b)Book value		
Total. (Column (a) must equal form 999, Part X, cot (B) Nex 12) Total. (Column (b) must equal form 999, Part X, cot (B) Nex 12) Total. (Column (b) must equal form 999, Part X, cot (B) Nex 12) Total. (Column (b) must equal form 999, Part X, cot (B) Nex 12) Total. (Column (b) must equal form 999, Part X, cot (B) Nex 13) Total. (Column (b) must equal form 999, Part X, cot (B) Nex 13) Total. (Column (b) must equal form 999, Part X, cot (B) Nex 13) (a) Description (b) Book value (b) Book value (c) Method of valuation (cost or end-of-year marriet value (b) Book value (c) Method of valuation (cost or end-of-year marriet value (d) Description (b) Book value (e) Description (b) Book value (f) Description (b) Book value (g) Description (b) Book value (h) Book valu			Cost of end-of-year	illarket value
Total. (Column (I)) must equal from 950. Part X, col (I) less 23) Total. (Column (I)) must equal from 950. Part X, col (I) less 23) Total. (Column (I)) must equal from 950. Part X, col (I) less (I) Total. (Column (I)) must equal from 950. Part X, col (I) less (I) Total. (Column (I)) must equal from 950. Part X, col (I) less (I) Total. (Column (I)) must equal from 950. Part X, col (I) less (I) Total. (Column (I)) must equal from 950. Part X, col (I) less (I) Total. (Column (I)) must equal from 950. Part X, col (I) less (I) Total. (Column (I)) must equal from 950. Part X, col (I) less (I) Total. (Column (I)) must equal from 950. Part X, col (I) less (I) Total. (Column (I)) must equal from 950. Part X, col (I) less (I) Total. (Column (I)) must equal from 950. Part X, col (I) less (I) Total. (Column (I)) must equal from 950. Part X, col (I) less (I) Total. (Column (I)) must equal from 950. Part X, col (I) less (I) Total. (Column (II)) must equal from 950. Part X, col (II) less (II) Total. (Column (II)) must equal from 950. Part X, col (II) less (II) Total. (Column (II)) must equal from 950. Part X, col (II) less (II) Total. (Column (II)) must equal from 950. Part X, col (II) less (II) Total. (Column (II)) must equal from 950. Part X, col (II) less (II) Total. (Column (II)) must equal from 950. Part X, col (II) less (II) Total. (Column (II)) must equal from 950. Part X, col (II) less (II) Total. (Column (II)) must equal from 950. Part X, col (II) less (II) Total. (Column (II)) must equal from 950. Part X, col (II) less (II) Total. (Column (II)) must equal from 950. Part X, col (II) less (II) Total. (Column (II)) must equal from 950. Part X, col (II) less (II) Total. (Column (II)) must equal from 950. Part X, col (II) less (II) Total. (Column (II)) must equal from 950. Part X, col (II) less (II) Total. (Column (II)) must equal from 950. Part X, col (II) less (II) Total. (Column (II)) must equal from 950. Part X, col (II) less (II) Total. (Column (II)) must equal from 950. Part X, col (I				
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See Form 990, Part X, line 13. (a) Description of investment (b) Book value Cost or end-of-year market value Total, (Column (b) must equal Form 990, Part X, col (B) line 13) Part XX Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value (c) Method of valuation Cost or end-of-year market value Total, (Column (b) must equal Form 990, Part X, col (B) line 13) (a) Description (b) Book value (c) Method of valuation Cost or end-of-year market value (d) Description (e) Method of valuation Cost or end-of-year market value (d) Description (e) Description (h) Book value Total, (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1 (a) Description of liability (b) Book value Federal income taxes DEFERRED RENT 436,860				orm 000 Part IV line 11c
(a) Description of investment (b) Book value Cost or end-of- year market value Total. (Column (b) must equal form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d See Form 990, Part X, line 15. (a) Description (b) Book value (1) DEPOSITS (2) WEBSITE DESIGN DEVELOPMENT COSTS 230,8 Total. (Column (b) must equal form 990, Part X, col (B) line 15.) Salar X Other Liap bilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1 (a) Description of liability (b) Book value Federal income taxes DEFERRED TENNT IMPROVEMENTS 739,130 DEFERRED TENNT IMPROVEMENTS 739,130 DEFERRED TENNT IMPROVEMENTS 739,130 DEFERRED TENNT IMPROVEMENTS		Complete ii the organizatio	on answered Yes to F	orm 990, Part IV, line IIC.
Cost or end-of-year market value (a) Description (b) Book value Cost or end-of-year market value (c) Book value Cost or end-of-year market value Cost or end-of-year market value (a) Description (b) Book value Cost or end-of-year market value Cost or end-of-year market value (b) Book value Cost or end-of-year market value Cost or end-of-year market value (c) Book value Cost or end-of-year market value Cost or end-of-year market value (d) Book value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost of end-		(b) Book value	(c) Method of v	aluation
Part IX Other Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value (1) DEPOSITS 313,6 (2) WEBSITE DESIGN DEVELOPMENT COSTS 230,8 Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)		(5, 200), 00, 00		
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Part IX Other Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value (1) DEPOSITS 313,6 (2) WEBSITE DESIGN DEVELOPMENT COSTS 230,8 Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)				
Part IX Other Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (b) Book value (1) DEPOSITS 313,6 (2) WEBSITE DESIGN DEVELOPMENT COSTS 230,8 Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)				
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(a) Description (b) Book value (1) DEPOSITS 313,6 (2) WEBSITE DESIGN DEVELOPMENT COSTS 230,8 Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1 (a) Description of liability (b) Book value Federal income taxes DEFERRED TENANT IMPROVEMENTS 739,130 DEFERRED TENANT IMPROVEMENTS 739,130 DEFERRED RENT 436,860	Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	⊬		
(1) DEPOSITS (2) WEBSITE DESIGN DEVELOPMENT COSTS 230,8 Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.) Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1 (a) Description of liability (b) Book value Federal income taxes DEFERRED TENANT IMPROVEMENTS 739,130 DEFERRED RENT 436,860			0, Part IV, line 11d See	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	(a) Des	cription		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	(1) DEPOSITS			313,693
Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1 (a) Description of liability (b) Book value Federal income taxes DEFERRED TENANT IMPROVEMENTS 739,130 DEFERRED RENT 436,860	(2) WEBSITE DESIGN DEVELOPMENT COSTS			230,893
Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1 (a) Description of liability (b) Book value Federal income taxes DEFERRED TENANT IMPROVEMENTS 739,130 DEFERRED RENT 436,860				
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Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1 (a) Description of liability (b) Book value Federal income taxes DEFERRED TENANT IMPROVEMENTS 739,130 DEFERRED RENT 436,860	Total. (Column (b) must equal Form 990, Part X, col.(B) line	e 15.)	<u></u> •	544,586
Form 990, Part X, line 25. 1 (a) Description of liability (b) Book value Federal income taxes DEFERRED TENANT IMPROVEMENTS 739,130 DEFERRED RENT 436,860				line 11e or 11f. See
Federal Income taxes DEFERRED TENANT IMPROVEMENTS DEFERRED RENT 436,860	Form 990, Part X, line 25.	- 	·	
DEFERRED TENANT IMPROVEMENTS 739,130 DEFERRED RENT 436,860	1 (a) Description of liability	(b) Book value]	
DEFERRED RENT 436,860	Federal income taxes			
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l '				
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Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 1,354,769 2 Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that				

Par		Revenue per Audited Financial Statements With Revenue page 1985 wered 'Yes' to Form 990, Part IV, line 12a.	er Re	eturn Complete if
1		her support per audited financial statements	1	21,106,956
2		but not on Form 990, Part VIII, line 12		, ,
а		stments 2a		
b		f facilities		
c		nts		
d		2d		
e	Add lines 2a through 2d		2e	0
3	Subtract line 2e from line 1		3	21,106,956
4	A mounts included on Form 9	990, Part VIII, line 12, but not on line 1		· · · · · ·
а		cluded on Form 990, Part VIII, line 7b . 4a		
ь	·	(1)		
С			4c	0
5		nd 4c. (This must equal Form 990, Part I, line 12)	5	21,106,956
Part		Expenses per Audited Financial Statements With Expenses	s per	<u> </u>
		inswered 'Yes' to Form 990, Part IV, line 12a.		·
1	Total expenses and losses p	er audited financial statements	1	19,743,675
2	Amounts included on line 1 b	out not on Form 990, Part IX, line 25		
а	Donated services and use of	facilities 2a		
b	Prior year adjustments .	2b		
C	Other losses			
d	Other (Describe in Part XIII)		
e	Add lines $\mathbf{2a}$ through $\mathbf{2d}$.		2e	0
3	Subtract line ${f 2e}$ from line ${f 1}$		3	19,743,675
4	Amounts included on Form 9	90, Part IX, line 25, but not on line 1:		
а	Investment expenses not in	cluded on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b		4c	0
5	Total expenses Add lines 3	and 4c. (This must equal Form 990, Part I, line 18)	5	19,743,675
Part	XIII Supplemental Ir	nformation		
Part	ide the descriptions required for V, line 4, Part X, line 2, Part X mation	or Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2l (I, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to	o, provid	e any addıtıonal
	Return Reference	Explanation		
PART	X, LINE 2	ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED REQUIRE MANAGEMENT OF AN ORGANIZATION TO EVALUATE INCOME TAKEN BY THE ORGANIZATION AND RECOGNIZE AN INCOME TAX ORGANIZATION HAS TAKEN AN UNCERTAIN POSITION THAT MOR WOULD BE SUSTAINED UPON EXAMINATION BY THE INTERNAL RE MANAGEMENT HAS EVALUATED THE INCOME TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGOR DISCLOSURE IN THE FINANCIAL STATEMENTS	COME 1 LIABIL RE LIKE VENUE KEN BY CERTA	TAX POSITIONS LITY IF THE ELY THAN NOT E SERVICE ACCCE AND IN POSITIONS

•	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493310014134

OMB No 1545-0047

Compensation Information

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization AMERICAN COALITION FOR CLEAN COAL ELECTRICITY

Employer identification number

52-1799853

Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate 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			
	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 or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	_	V	
	andecors, drustees, officers, metalaning the elegative bifector, regarding the items effected in line 14	2	Yes	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	▼ Compensation committee			
	✓ Independent compensation consultant ✓ Compensation survey or study			
	Form 990 of other organizations A pproval 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			
а	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Νo
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	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			
а	The organization?	5a		
	Any related organization?	5b		
	If "Yes," to line 5a or 5b, describe in Part III	36		
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			
а	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 Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın 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)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of	(F) Compensation
	(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	reported as deferred in prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2013

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Return Reference	Explanation
ART LIINE 1A	ACCCE PROVIDES NO REIMBURSEMENT FOR TRAVEL EXPENSES OF THE BOARD OF DIRECTORS

Schedule J (Form 990) 2013

Additional Data

Software ID: Software Version:

EIN: 52-1799853

Name: AMERICAN COALITION FOR CLEAN COAL ELECTRICITY

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
	(ı) (ı)	800,000 0	256,000 0	1,188 0	19,125 0	2,612 0	1,078,925 0	0 0
	(1) (11)	240,272 0	76,887 0	2,224 0	21,624 0	25,871 0	366,878 0	0
	(ı) (ı)	249,871 0	0	405 0	11,475 0	6,845 0	268,596 0	0
	(ı) (ı)	463,050 0	186,176 0	2,286 0	22,950 0	13,458 0	687,920 0	0
ROBERT PADUCHIK SENIOR VP - STATE AFFAIRS	(ı) (ı)	273,714 0	136,588 0	270 0	22,950 0	2,160 0	435,682 0	0
	(ı) !i)	193,775 0	51,157 0	1,744 0	17,440 0	23,237 0	287,353 0	0
MARK OURADA VP - CENTRAL REGION ((ı) (ı)	193,768 0	51,155 0	1,744 0	17,439 0	14,172 0	278,278 0	0
	(ı) ii)	190,365 0	50,256 0	77 4 0	17,133 0	15,861 0	274,389 0	0
JEFFREY BLOCZYNSKI VP - FEDERAL RELATIONS	(ı) [ii)	200,655 0	52,973 0	422 0	18,059 0	4,144 0	276,253 0	0
BIANCA PRADE VP - DIGITAL STRATEGY ((ı) (ı)	180,075 0	47,540 0	336 0	16,207 0	2,673 0	246,831 0	0

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE 0**

AMERICAN COALITION FOR CLEAN COAL ELECTRICITY

As Filed Data -

DLN: 93493310014134

Employer identification number

52-1799853

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

Name of the organization

(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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 1	THE BOARD OF DIRECTORS SHALL ANNUALLY APPOINT A COMMITTEE OF THE BOARD CALLED THE LEADERSHIP COUNCIL TO THE EXTENT PERMITTED BY THE ACT, THE ARTICLES OF INCORPORATION, AND BY LAWS, THE LEADERSHIP COUNCIL SHALL HAVE AND EXERCISE THE AUTHORITY OF THE BOARD OF DIRECTORS 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 BY DIRECTORS THE LEADERSHIP COUNCIL SHALL BE COMPRISED OF BOARD MEMBERS SERVING BY VIRTUE OF OFFICE, 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 ADDITIONAL AT-LARGE SEATS MAY BE FILLED AS NECESSARY TO
	FULFILL THE CORPORATION'S INDUSTRY REPRESENTATION GUIDELINES

FORM 990, PART VI, SECTION A, LINE 6 THE ORGANIZATION HAS FOUR CLASSES OF MEMBERSHIP FIRST TIER MEMBERS SHALL HAVE A REPRESENTATIVE ON THE BOARD OF DIRECTORS, SHALL BE ELIGIBLE TO SERVE AS CHAIRMAN OR VICE CHAIRMAN OF THE BOARD, SHALL BE ELIGIBLE TO SERVE ON, AND TO CHAIR OR CO-CHAIR, ANY COMMITTEES OF THE BOARD OR STANDING COMMITTEES SECOND TIER MEMBERS SHALL HAVE A REPRESENTATIVE ON THE BOARD OF DIRECTORS, SHALL BE ELIGIBLE TO SERVE AS CHAIRMAN OR VICE CHAIRMAN OF THE BOARD AS NECESSARY TO FULFILL THE CORPORATION'S INDUSTRY REPRESENTATION GUIDELINES, SHALL BE ELIGIBLE TO SERVE ON COMMITTEES OF THE BOARD, INCLUDING THE LEADERSHIP COUNCIL, AS NECESSARY TO FULFILL THE CORPORATION'S INDUSTRY REPRESENTATION GUIDELINES, AND SHALL BE ELIGIBLE TO SERVE ON, AND TO CHAIR OR CO-CHAIR, ANY ACCCE STANDING COMMITTEES, CONSISTENT WITH THE RELEVANT COMMITTEE CHARTER THIRD TIER MEMBERS SHALL HAVE A REPRESENTATIVE ON THE BOARD OF DIRECTORS AND SHALL BE ELIGIBLE TO SERVE ON STANDING COMMITTEES, CONSISTENT WITH THE RELEVANT CONTRIBUTING MEMBERS SHALL NOT BE ELIGIBLE TO SERVE ON THE BOARD OF DIRECTORS, ANY COMMITTEE OF THE BOARD, OR ANY STANDING COMMITTEE ASSOCIATE MEMBERS	Return Reference	Explanation
SHALL NOT BE ELIGIBLE TO SERVE ON THE BOARD OF DIRECTORS, ANY COMMITTEE OF THE BOARD, OR ANY STANDING COMMITTEE. THE BOARD OF DIRECTORS RECEIVES AND APPROVES ALL APPLICATIONS FOR MEMBERSHIP IN ADDITION, THE BOARD HAS THE RIGHT TO SUSPENSION OR EXPULSION OF MEMBERS	PART VI, SECTION A,	BOARD OF DIRECTORS, SHALL BE ELIGIBLE TO SERVE AS CHAIRMAN OR VICE CHAIRMAN OF THE BOARD, SHALL BE ELIGIBLE TO SERVE ON THE LEADERSHIP COUNCIL, AND SHALL BE ELIGIBLE TO SERVE ON, AND TO CHAIR OR CO-CHAIR, ANY COMMITTEES OF THE BOARD OR STANDING COMMITTEES SECOND TIER MEMBERS SHALL HAVE A REPRESENTATIVE ON THE BOARD OF DIRECTORS, SHALL BE ELIGIBLE TO SERVE AS CHAIRMAN OR VICE CHAIRMAN OF THE BOARD AS NECESSARY TO FULFILL THE CORPORATION'S INDUSTRY REPRESENTATION GUIDELINES, SHALL BE ELIGIBLE TO SERVE ON COMMITTEES OF THE BOARD, INCLUDING THE LEADERSHIP COUNCIL, AS NECESSARY TO FULFILL THE CORPORATION'S INDUSTRY REPRESENTATION GUIDELINES, AND SHALL BE ELIGIBLE TO SERVE ON, AND TO CHAIR OR CO-CHAIR, ANY ACCCE STANDING COMMITTEES, CONSISTENT WITH THE RELEVANT COMMITTEE CHARTER THIRD TIER MEMBERS SHALL HAVE A REPRESENTATIVE ON THE BOARD OF DIRECTORS AND SHALL BE ELIGIBLE TO SERVE ON STANDING COMMITTEES, CONSISTENT WITH THE RELEVANT CONTRIBUTING MEMBERS SHALL NOT BE ELIGIBLE TO SERVE ON THE BOARD OF DIRECTORS, ANY COMMITTEE ASSOCIATE MEMBERS SHALL NOT BE ELIGIBLE TO SERVE ON THE BOARD OF DIRECTORS, ANY COMMITTEE OF THE BOARD, OR ANY STANDING COMMITTEE. THE BOARD, OR ANY STANDING COMMITTEE.

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	NEW BOARD MEMBERS AND CONTRIBUTING BOARD 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

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

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 BY LAWS

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION FOR PRESIDENT AND CEO AND SENIOR VICE PRESIDENTS IN REVIEWING AND APPROVING THE AMOUNT OF COMPENSATION FOR THE ACCCE PRESIDENT AND CEO AND SENIOR VICE PRESIDENTS, THE ACCCE COMPENSATION COMMITTEE ANNUALLY FOLLOWS THE PROCEDURES REQUIRED BY THE ACCCE COMPENSATION POLICY. AS DISCUSSED BELOW, THE ACCCE COMPENSATION POLICY PREQUIRES THE COMPENSATION COMMITTEE TO (1) APPROVE THE AMOUNT OF COMPENSATION PRIOR TO PAYMENT, (2) USE APPROPRIATE COMPENSATION COMMITTEE TO (1) APPROVE THE AMOUNT OF COMPENSATION PRIOR TO PAYMENT, (2) USE APPROPRIATE COMPENSATION COMMITTEE TO (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 ACCCES PRESIDENT AND CEO OR IS PROVIDING COUNSEL TO ACCCES 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 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 NON-PROFIT AND FOR-PROSITIONS AT SIMILAR ORGANIZATIONS, C DOCUMENTED INFORMATION ABOUT SIMILAR POSITIONS AT BOTH NON-PROFIT AND FOR-PROSITION SO ADDITIONS THE DATA ON WHICH IT RELIED WRITTEN OR ELECTRONIC RECORDS OF THE COMPENSATION COMMITTEE MUST DOCUMENT, WITHIN 30 DAYS OF THE COMPENSATION COMMITTEES DETERMINATION, HOW IT REACHED ITS DECISIONS, INCLUDING THE DATA ON WHICH IT RELIED WRITTEN OR ELECTRONIC RECORDS OF THE COMPENSATION COMMITTEE MUST DOCUMENT, WITHIN 30 DAYS OF THE COMPENSATION COMMITTEES DETERMINATION, HOW IT

Return Reference	Explanation
	ACCCE COMPLIES WITH THE PUBLIC INSPECTION REQUIREMENTS OF INTERNAL REVENUE CODE SECTION 6104 BY MAKING ITS FORM 1024, APPLICATION FOR RECOGNITION OF EXEMPTION UNDER SECTION 501 (A), DETERMINATION LETTER FROM THE IRS, AND THE FORMS 990 FOR ITS THREE MOST RECENTLY COMPLETED TAX PERIODS AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST HOWEVER, AS SECTION 6104 DOES NOT REQUIRE ORGANIZATIONS EXEMPT UNDER SECTION 501 (C)(6) TO DISCLOSE THEIR GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICIES, OR FINANCIAL STATEMENTS, ACCCE HAS DECIDED NOT TO MAKE SUCH INFORMATION AVAILABLE TO THE GENERAL PUBLIC

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