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) ► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990. 2015

OMB No. 1545-0047

Open to Public Inspection

Α	For the 2	2015 calen	dar year, or tax year beginning , 2015, and ending			,		
В	Check if app	licable:	C Name of organization Citizens' Environmental Coalition Education	ı Fund	D Employ	er identifi	cation numbe	r
	Addres	s change	Doing business as		74-1	16922	04	
	Name	change	Number and street (or P.O. box if mail is not delivered to street address) Room/suit	e	E Telepho	one number		_
	Initial r	eturn	P O Box 702		(71)	3) 52	4-4232	
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code					
	Ameno	led return	Houston TX 77001-0	702	G Gross re	eceipts \$	111,9	72.
	Applica	ation pending			group return	for subord		res X No
			Linda Foss P O Box 702 Houston TX 77001	b) Are all s	subordinates attach a list. (s	included?		res No
I	Tax-exer	mpt status	X 501(c)(3) 501(c) () ◄ (insert no.) 4947(a)(1) or 527	it no, a	ittach a list. (see instruc	lions)	
J	Websit			c) Group e	exemption nu	mber 🕨		
κ	Form of a	rganization:	X Corporation Trust Association Other ► L Year of formation:	1971	. Mis	State of lega	al domicile:	TX
Pa	rt I	Summar			- 1			
			be the organization's mission or most significant activities: CEC's miss	sion i	is to	foste	r	
e	d	Lalogue	, education & collaboration on environmental					
Activities & Governance	is	ssues i	n the Houston/Gulf coast region.					
LIC								
OV	-	eck this bo						
8			ting members of the governing body (Part VI, line 1a)			3		11
Se			dependent voting members of the governing body (Part VI, line 1b)			4		11
Viti			of individuals employed in calendar year 2015 (Part V, line 2a) of volunteers (estimate if necessary)			6		2 11
Acti			d business revenue from Part VIII, column (C), line 12			7a		0.
~			business taxable income from Form 990-T, line 34			7b		0.
-					rior Year	· · · · · ·	Current	
	8 Co	ntributions	and grants (Part VIII, line 1h)		118,6	97.	11	L1,972.
nue	9 Pro	ogram serv	ice revenue (Part VIII, line 2g)					
Revenue	10 Inv	estment in	come (Part VIII, column (A), lines 3, 4, and 7d)					
č	11 Oth	ner revenue	e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)					0.
	12 To	tal revenue	$e-$ add lines 8 through 11 (must equal Part VIII, column (A), line 12) \ldots		118,6	97.	11	L1,972.
	13 Gra	ants and si	milar amounts paid (Part IX, column (A), lines 1-3)					
	14 Be	nefits paid	to or for members (Part IX, column (A), line 4)					
ŵ	15 Sa	laries, othe	r compensation, employee benefits (Part IX, column (A), lines 5-10)		64,4	01.	4	40,147.
Expenses	16a Pro	ofessional f	undraising fees (Part IX, column (A), line 11e)					2,090.
bei	b To	tal fundrais	ing expenses (Part IX, column (D), line 25) ► 2 , 090 .					
ш	17 Oth		es (Part IX, column (A), lines 11a-11d, 11f-24e)		61,1	94	-	70,735.
			es. Add lines 13-17 (must equal Part IX, column (A), line 25)		125,5			L2,972.
		-	expenses. Subtract line 18 from line 12		-6,8			-1,000.
10				Beginnin	a of Currer		End of	
Not Assets Fund Balanc	20 To	tal assets (Part X, line 16)	209	41,2			71,090.
Ass Ba	21 To	tal liabilities	s (Part X, line 26)		1,4			2,166.
Not	22 Ne	t assets or	fund balances. Subtract line 21 from line 20		39,8		F	58,924.
	· · · · · · · · · · · · · · · · · · ·	Signatu	e Block					
				f my knowle	edge and bel	ief, it is true	e, correct, and	
comp	olete. Declara	ation of prepar	slare that I have examined this return, including accompanying schedules and statements, and to the best o er (other than officer) is based on all information of which preparer has any knowledge.	,	0	-		
			XPAYER COPY					
Sig	jn	Signatu	re of officer	Dat	le			
He	re			Presi	dent			
		Type or	print name and title.					
		Print/Type p	reparer's name Preparer's signature Date		Check 2	X if P	TIN	
Ра	id	Susan	S. Greenwade, CPA Susah S. Greenwade, CPA 94/15/1	6	self-employe	ed P	0091484	45
Pre	eparer	Firm's name						
	e Only	Firm's addre	≈ ► 12814 Regal Pine Lane		Firm's EIN	•		
			Houston TX 77070	[Phone no.	(281)) 955-8	083
May	/ the IRS	discuss thi	s return with the preparer shown above? (see instructions)				X Yes	No
_				0101 10/12	2/15		Form	990 (2015)
		•	· · · · · · · · · · · · · · · · · · ·					- /

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Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		🗌
1	Briefly describe the organization's mission:		
	CEC's mission is to foster		
	dialogue, education & collaboration on environmental		
	issues in the Houston/Gulf coast region.		
2	Did the organization undertake any significant program services during the year which were not listed on the prior		
	Form 990 or 990-EZ?	Yes	X No
	If 'Yes,' describe these new services on Schedule O.	_	_
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If 'Yes,' describe these changes on Schedule O.	—	
4	Describe the organization's program service accomplishments for each of its three largest program services, as n Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocations to other	neasured by expense	es.
	and revenue, if any, for each program service reported.	s, the total expenses	,
4 a	(Code:) (Expenses \$ 11,403. including grants of \$ 0.) (Reve	enue Ś	0.)
14	Resource guide published annually		0.
4 14		de la companya	
40	0 (Code:) (Expenses \$14,298. including grants of \$) (Reve	enue ș	0.)
	Weekly newsletter and calendar published on web site		
4 c	: (Code:) (Expenses \$61,174. including grants of \$) (Reve	enue \$	0.)
	Coordination & support for environmentally focused non profit		
	organizations, including recognitions & awards		
4 d	I Other program services. (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)
4 e	Total program service expenses		
		Form	990 (2015)

Form 990 (2015) Citizens' Environmental Coalition Education Fund Part IV Checklist of Required Schedules

га			r
		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	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part I.</i>		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II		Х
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		х
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>		X
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III. 8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i> 9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>		X
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 11 D, Part VI. 11	a X	
	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII</i> .	b	х
	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	-	Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part IX</i>	a	Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	Э	Х
	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 11	•	х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	1	х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	b	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		Х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	1	X
	 b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>. 	0	x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I</i> (see instructions)		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 18		x
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		х

Form 990 (2015) Citizens' Environmental Coalition Education Fund Part IV Checklist of Required Schedules (continued)

Par	(Continued)		Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a	163	X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		X
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		x
24 a	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? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a</i>	24a		x
k	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		
c	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
k	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>	25b		x
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? <i>If 'Yes', complete Schedule L, Part II</i>	26		x
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? <i>If 'Yes,' complete Schedule L, Part III</i>	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
k	A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		x
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		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
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		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		X
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? <i>If 'Yes,' complete Schedule R, Part I</i>	33		x
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		x
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
k	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		X
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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
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Form **990** (2015)

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Form	990 (2015) Citizens' Environmental Coalition Education Fund 74-169220	4	Р	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			. 🗌
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1 a			
k	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		37	
2.0	(gambling) winnings to prize winners?	1 c	X	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return		37	
Ľ	b) If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			37
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
	If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.	3 b		
4 a	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)?	4 a		Х
k	o If 'Yes,' enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
k	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
c	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 C		
6 a	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?	6 a		x
	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were			
7	not tax deductible?	6 b		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
c	services provided to the payor?	7 a	Х	
k	If Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	Х	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		х
c	I If Yes,' indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
ç	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
L	as required?	7 g		
ſ	Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
k	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		<u> </u>
10				
	a Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11				
	a Gross income from members or shareholders			
k	O Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
	b If Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?	13 a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
	Denter 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			
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14 a		Х
	If Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		
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Par	t VI	Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below		d for					
		a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in	n						
		Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI.			. X				
<u> </u>	tion /			• • •	• •				
Sec		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 1a 11		163					
10	If there	e are material differences in voting rights among members							
	of the	governing body, or if the governing body delegated broad rity to an executive committee or similar committee, explain in Schedule O.							
k		the number of voting members included in line 1a, above, who are independent 1b							
2		ny officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
	officer, director, trustee, or key employee?								
3	Did the	e organization delegate control over management duties customarily performed by or under the direct supervision cers, directors, or trustees, or key employees to a management company or other person?	3		Х				
4	Did th	e organization make any significant changes to its governing documents							
	since the prior Form 990 was filed?								
5		e organization become aware during the year of a significant diversion of the organization's assets?	5		X				
6		e organization have members or stockholders?	6	Х	<u> </u>				
7 a		e organization have members, stockholders, or other persons who had the power to elect or appoint one or more	-	37					
		pers of the governing body?	7 a	Х	<u> </u>				
k		ny governance decisions of the organization reserved to (or subject to approval by) members,	76		v				
~		nolders, or persons other than the governing body?	7 b		X				
	the fol	e organization contemporaneously document the meetings held or written actions undertaken during the year by lowing:							
	-	overning body?	8 a	X					
		committee with authority to act on behalf of the governing body?	8 b	Χ					
9		ization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		Х				
Sec	tion E	B. Policies (This Section B requests information about policies not required by the Internal Revenue	ue C	ode.)					
		r		Yes	No				
		e organization have local chapters, branches, or affiliates?	10 a		X				
k		did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their ons are consistent with the organization's exempt purposes?	10 b						
11 a	Has the	e organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	L				
		ibe in Schedule O the process, if any, used by the organization to review this Form 990.							
		e organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	Х	<u> </u>				
	to con	officers, directors, or trustees, and key employees required to disclose annually interests that could give rise flicts?	12 b	Х	<u> </u>				
c		e organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in dule O how this was done	12 c	Х					
13		e organization have a written whistleblower policy?	120	X					
14		e organization have a written document retention and destruction policy?	14	X					
15		e process for determining compensation of the following persons include a review and approval by independent							
		ns, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The o	rganization's CEO, Executive Director, or top management official	15 a	Х					
k	0 Other	officers or key employees of the organization	15 b		Х				
	lf 'Yes	' to line 15a or 15b, describe the process in Schedule O (see instructions).							
16 a		e organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a e entity during the year?	16 a		Х				
k	lf 'Yes	, did the organization follow a written policy or procedure requiring the organization to evaluate its							
	partici organi	pation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the ization's exempt status with respect to such arrangements?	16 b						
Sec		C. Disclosure							
17		e states with which a copy of this Form 990 is required to be filed ►							
18	Sectio	n 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a blic inspection. Indicate how you made these available. Check all that apply.	vailab	le					
		wn website X Another's website X Upon request Other (explain in Schedule O)							
40			to						
19	the pub	be in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available lic during the tax year.	เบ						
20		the name, address, and telephone number of the person who possesses the organization's books and records:	3 \ E	:21	4232				
				, , 4 - 4	T/1 7/				

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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									
1 a Complete this ta organization's tax y	able for all persons required to be listed. Report compensation for the calendar year ending rear.	g with or within the							
• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of									

compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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.

				(C)						
(A) Name and Title	(B) Average hours per	than	one b both a dire	ox, u an of ctor/t	inless ficer a truste	e)	n	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Steve Stelzer President	<u>5.00</u>	X		х				0.	0.	0
	0.00	21		22				0.	0.	0.
(2) Linda Foss President Elect	_2.00	Х		Х				0.	0.	0.
_(3)_Mustafa_Fatakdawala Vice President	<u>1.00</u>	x		Х				0.	0.	0.
	<u>2.00</u>	x		х				0.	0.	0.
(5) Maurilio Flores Sanchez	2.00							0.	0.	0.
		X		Х				0.	0.	0.
_(6)_Della_Barbato Trustee	<u>1.00</u>	X						0.	0.	0.
(7) MaDiana Diaz Trustee	<u>1.00</u>	X						0.	0.	0.
(8) John Gonzales Trustee	_1.00	X						0.	0.	0.
(9) Matthias Jung Trustee	_1.00	X						0.	0.	0.
(10) Rebecca Luman Trustee	<u>1.00</u>	X						0.	0.	0.
(11) Linda Paisley Trustee	_1.00	X						0.	0.	0.
(12) Rachel Powers Executive Director	32.00	X			Х	х		34,615.	0.	0.
(13)										
(14)										
D AA										Fame 200 (0045)

Form 990 (2015) Citizens' Environmental Coalition

Education Fund	Education Fund
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Par	t VII Section A. Officers, Directors, Tru		Key	Emj			es, a	and	d Highest Com	pensated Emp	ployee	S (cont	inued)
		(B)			(C	,							
	(A) Name and title	Average hours per week (list any hours for related organiza - tions below dotted line)	box,	not che unless cer and	s per d a di	nore f son is irecto	s both r/truste	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	amo con f org ar	(F) stimated unt of oth pensatio rom the anization d related anization	n I
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1 b	Sub-total					• •			34,615.	0.			0.
	Total from continuation sheets to Part VII, Section Total (add lines 1b and 1c)							•	34,615.	0.			0.
	Total number of individuals (including but not limited from the organization ►							iveo		000 of reportable co	mpensa	tion	
3	Did the organization list any former officer, director,	or truster	a kav	omn			or bio	hos	t compensated em			Yes	No
	on line 1a? If 'Yes,' complete Schedule J for such in For any individual listed on line 1a, is the sum of rep	dividual	· · ·		•••	• •		•			. 3		X
4	the organization and related organizations greater th such individual	nan \$150,	000?	If Ye	S' C	comp	olete	Sch	nedule J for		. 4		X
5	Did any person listed on line 1a receive or accrue co for services rendered to the organization? <i>If 'Yes</i> ,' co										. 5		X
<u>Sec</u> 1	tion B. Independent Contractors Complete this table for your five highest compensation compensation from the organization. Report compen-	ed indepe	ndent r the c	cont	trac dar	tors vea	that ir end	rece	eived more than \$1 with or within the o	00,000 of organization's tax ye	ear.		
	(A) Name and business addre	ess							(B) Description o	f services	Comp	C) ensatio	'n
									<u> </u>				
2	Total number of independent contractors (including \$100,000 of compensation from the organization	but not lin ►	nited t	o tho	ose	liste	d ab	ove) who received mor	re than			

Page 9

ומו		Check if Schedule O contains a resp	onse or note to any lir	ie in this Part VIII.			
		· · · · ·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1 a	Federated campaigns 1	a				
irar	b	Membership dues 1	b 12,365.				
S, G	С	Fundraising events 1					
ar /	d	l Related organizations 1					
s, G	е	Government grants (contributions) 1	e				
Contributions, Gifts, Grants and Other Similar Amounts		All other contributions, gifts, grants, and similar amounts not included above 1	f 94,322.				
ot	o	Noncash contributions included in lines 1a-1f:	71,522.				
not		Total. Add lines 1a-1f		111,972.			
e			Business Code	111,972.			
Program Service Revenue	2 a						
Sev	b						
ce		`					
ivi	0						
Se	d	¹					
am	e	,					
ibo.		All other program service revenue					
ñ	g	Total. Add lines 2a-2f	· · · · · · · · · · · · · · · · · · ·				
	3	Investment income (including dividends other similar amounts)	s, interest and				
	4	Income from investment of tax-exempt	bond proceeds \blacktriangleright				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents					
	b	Less: rental expenses					
	с	Rental income or (loss)					
	d	Net rental income or (loss)	 ►				
		(i) Securities	(ii) Other				
	/ a	Gross amount from sales of assets other than inventory					
	b	Less: cost or other basis and sales expenses					
	С	Gain or (loss)					
	d	I Net gain or (loss)					
41	8 2	Gross income from fundraising events					
Other Revenue	υa	(not including \cdot , $\frac{5}{285}$ of contributions reported on line 1c).	<u>-</u>				
19		See Part IV, line 18					
1	h	Less: direct expenses					
the							
0		 Net income or (loss) from fundraising e Gross income from gaming activities. 					
		See Part IV, line 19					
		•					
		Net income or (loss) from gaming activ					
	10 a	Gross sales of inventory, less returns and allowances	a				
	b	Less: cost of goods sold	b				
	С	Net income or (loss) from sales of inve	ntory ►				
		Miscellaneous Revenue	Business Code				
	11 a	1					
	b	,,					
	с	;					
	d	1 All other revenue		0.	0.	0.	0.
		• Total. Add lines 11a-11d	· · · · · · · · · · · · · · · · · · ·	0.	0.	0.	0.
		Total revenue. See instructions		111,972.	0.	0.	0.
	• •			ттт'д <i>і</i> д.	υ.	υ.	. U.

f Investment management fees	Section 501(c)(3) and 501(c)(4) organizations must con				1 1
Dots of Archite announces in Section 2010 Total expenses Program service (appendix appendix (appendix appendix)) Management and (appendix) Fundhaling (appendix) 1 Grants and other assistance to domastic (appendix) See Tarl V, Ine 21	Check if Schedule O contains a res			1	
organizations and other assistance b domestic size Part (i, ine 21	Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service	Management and	Fundraising
individuals. See Part IV, line 22	organizations and domestic governments. See Part IV, line 21				
organizatios. foreign governments, and for- eign individues. See Part Vines 15 and 16 Image: Compension of current of the cets. directors. 1 Benefits paid to of the methors. Image: Compension of current of the cets. directors. 1 Compension of current of the cets. directors. Image: Compension of current of the cets. 1 Compension of the cets. directors. Image: Cets. 1 Pension plan accruats and contributions. Image: Cets. 1 Pension plantand accets. Image: Cets. 1 Pension plantand accets. Image: Cets. 1 Pension plantand accets. Image: Cets. 1 Pension plantance. <	individuals. See Part IV, line 22				
c Compensation of current officers, firedors, trustees, and key employees	organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16..				
6 Compensation included above, to disqualified persons (as defined under section 4950(2)(3)(5)	5 Compensation of current officers, directors,				
8 Pension plan accurals and contributions include sectors 40 (f) (and 403(b) employer contributions). 0 There mployee benefits 1 9 Other employee contributions). 3, 032. 2, 274. 758. 11 Fees for services (non-employees): 3, 032. 2, 274. 758. 14 Fees for services (non-employees): 12, 065. 6, 382. 5, 683. 1 Lobbying . 2, 090. 2, 090. 2, 00 9 Professional fundating services. See Part IV, line 17. 2, 090. 00er. (f) line 11 gancint acceeds 10% of line 25. column (Mamouni, lini line 11 geogenes on Schedule 0) 12, 090. 00er. (f) line 11 gancint acceeds 10% of line 25. column (Mamouni, lini line 11 geogenes on Schedule 0) 14 14 12 Advertising and promotion 3, 365. 1, 934. 1, 431. 16 Occupancy 10, 021. 8, 221. 1, 800. 17 Travel or entertainment expenses for any ideard state, or local public officials 100. 1436. 0. 1, 436. 12 Payments to affiliates. 1, 436. 0. 1, 436. 0. 14 Information, and ano	disqualified persons (as defined under section 4958(f)(1)) and persons described				
0 Include Section 401(k) and 403(b) employer contributions)	7 Other salaries and wages	37,115.	27,836.	9,279.	0.
10 Payroll taxes 3,032. 2,274. 758. 11 Fees for services (non-employees): a a a a Management	(include section 401(k) and 403(b) employer contributions).				
11 Fees for services (non-employees): a Management. 1000000000000000000000000000000000000	9 Other employee benefits				
a Management	10 Payroll taxes	3,032.	2,274.	758.	0.
b Legal	11 Fees for services (non-employees):				
c Accounting. 12,065. 6,382. 5,683. d Lobbying.	-				
d Lobbying	b Legal				
e Protessional fundraising services. See Part IV, line 17. 2,090. 2,0 f Investment management fees	c Accounting	12,065.	6,382.	5,683.	0.
f Investment management fees 1000 g Other, (filine 11g amount exceeds 10% of line 25, column (A) amount, list line 11g sequences on Schedule 0) 1000 12 Advertising and promotion 3, 365, 1, 934, 1, 431, 100 13 Office expenses 3, 365, 1, 934, 1, 431, 100 14 Information technology 100, 021, 8, 221, 1, 800, 100 15 Royatties 10, 021, 8, 221, 1, 800, 100, 100, 100, 100, 100, 100,	d Lobbying				
g Other (fline 11) and exceeds 10% of line 25, column (M) anount, list line 110 expenses on Schedule 0.)	${\bf e}$ Professional fundraising services. See Part IV, line 17 $$.	2,090.			2,090.
(A) amount, list line 11g expenses on Schedule (0)					
13 Office expenses 3,365 1,934 1,431 14 Information technology	(A) amount, list line 11g expenses on Schedule O.)				
14 Information technology	<u> </u>	2 265	1 0 2 4	1 4 2 1	0.
15 Royalties 10,021. 8,221. 1,800. 17 Travel 254. 0. 254. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 254. 0. 254. 19 Conferences, conventions, and meetings 21 24. 0. 254. 19 Conferences, conventions, and meetings 21 24. 0. 254. 21 Payments to affiliates 21 24. 0. 254. 22 Depreciation, depletion, and amortization 6.015. 4.511. 1.504. 23 Insurance 1.436. 0. 1.436. 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) 2.986. 2.339. 647. b Printing 7.339. 6.979. 360. 2.986. 0. c Special_events 21.943. 21.943. 0. 2.0 25 Total functional expenses. Add lines 1 through 24e. 112.972. 86.875. 24.007. 2.0 26	· · · · ·	3,305.	1,934.	1,431.	0.
16 Occupancy					
17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Conferences, conventions, and meetings 19 Conferences, conventions, and meetings 20 Interest		10 001	0 001	1 000	0
18 Payments of travel or entertainment expenses for any federal, state, or local public officials					0.
expenses for any federal, state, or local public officials	F	254.	0.	254.	0.
20 Interest.	expenses for any federal, state, or local				
21 Payments to affiliates.	19 Conferences, conventions, and meetings				
22 Depreciation, depletion, and amortization 6,015. 4,511. 1,504. 23 Insurance					
23 Insurance 1,436. 0. 1,436. 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 1,436. 0. 1,436. a Telephone 2,986. 2,339. 647. b Printing 7,339. 6,979. 360. c Special_events 1,806. 1,806. 0. d Dues_& other 3,505. 2,650. 855. e All other expenses. Add lines 1 through 24e. 112,972. 86,875. 24,007. 2,0 25 Total functional expenses. Add lines 1 through 24e. 112,972. 86,875. 24,007. 2,0 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if following					
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)			4,511.		0.
covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)		1,436.	0.	1,436.	0.
b Printing 7,339. 6,979. 360. c Special events 1,806. 1,806. 0. d Dues & other 3,505. 2,650. 855. e All other expenses	covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e				
b Printing 7,339. 6,979. 360. c Special events 1,806. 1,806. 0. d Dues & other 3,505. 2,650. 855. e All other expenses	· /	2.986	2. 339	647	0.
c Special events 1,806. 0. d Dues & other 3,505. 2,650. e All other expenses			_,		0.
d Dues_& other	^c Special events		. ,		0.
e All other expenses	d Dues & other				0.
 25 Total functional expenses. Add lines 1 through 24e 112,972. 86,875. 24,007. 2,0 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following 	e All other expenses				0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following					2,090.
SUP 90-2 (ASC 930-720)	26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	· · · · · / · / · · ·		21,007.	2,090.

Form 990 (2015) Citizens' Environmental Coalition Education Fund

Pa	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			[
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	41,293.	1	9,382.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	20,000.
	4	Accounts receivable, net		4	6,100.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L	s'	6	
50	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	20,600.
	10-	Land, buildings, and equipment: cost or other basis.			20,000.
	10 a	Complete Part VI of Schedule D	46		
	b	Less: accumulated depreciation		10 c	15,008.
	11	Investments – publicly traded securities		11	10,000.
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	71,090.
	17	Accounts payable and accrued expenses	·· 1,430.	17	2,166.
	18	Grants payable		18	,
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
50	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
-	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	1,430.	26	2,166.
10		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete	e		
Sec		lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets	= 1/0001	27	23,924.
Bal	28	Temporarily restricted net assets	=0/0001	28	45,000.
P	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
ŝ	30	Capital stock or trust principal, or current funds		30	
se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
let	33	Total net assets or fund balances	39,863.	33	68,924.
~	34	Total liabilities and net assets/fund balances		34	71,090.
BA	Α				Form 990 (2015)

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Form	990 (2015) Citizens' Environmental Coalition Education Fund 74-	169220)4 Page 12
Pa	t XI Reconciliation of Net Assets		
	Check if Schedule O contains a response or note to any line in this Part XI		X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	111,972.
2	Total expenses (must equal Part IX, column (A), line 25)	2	112,972.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,000.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	39,863.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	61.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	30,000.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		
Dec	column (B))	10	68,924.
Pai	t XII Financial Statements and Reporting		_
	Check if Schedule O contains a response or note to any line in this Part XII		
			Yes No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis		
k	Were the organization's financial statements audited by an independent accountant?		- 2b X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis		
C	If Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audi review, or compilation of its financial statements and selection of an independent accountant?	t, ••••	. 2c X
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3 a	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 X
k	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required au		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		
BAA			Form 990 (2015)

170(b)(1)(A)(iv). (Complete Part II.)
A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

9	An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts
	from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross
	investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after
	June 30, 1975. See section 509(a)(2). (Complete Part III.)

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

10	And	organization	organized a	and operated	exclusivelv	to test for	public safety	. See section 509(a)(4).
----	-----	--------------	-------------	--------------	-------------	-------------	---------------	--------------------------

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. 11

а	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported
	organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must
	complete Part IV, Sections A and B.

b	Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or
I	¹ management of the supporting organization vested in the same persons that control or manage the supported organization(s). You
	must complete Part IV, Sections A and C.

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. С

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not d instructionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally е integrated, or Type III non-functionally integrated supporting organization.

f	Enter the number of supported organizations	
	Developed the fellow developed and the second developed at the second	

Provide the following information about the supported organization(s).

Citizens' Environmental Coalition Education Fund

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is organizati in your go docun	the on listed overning nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<u>(</u> A)						
<u>(B)</u>						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990 or 990-EZ) 2015

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public

Inspection

Employer identification number

74-1692204

Department of the Treasury Internal Revenue Service

1 2

3

4

5

6

7

8

Name of the organization

name, city, and state:

170(b)(1)(A)(iv).

SCHEDULE A

(Form 990 or 990-EZ)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
begiı	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4 .						
Sec	tion B. Total Support		I	1	1	I	
	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activiti	es, etc. (see instru	ictions)			12	
13	First five years. If the Form 990 is organization, check this box and s	s for the organizati top here	on's first, second,	third, fourth, or fifth	tax year as a sect	tion 501(c)(3)	
Sec	tion C. Computation of Pu					1	
14	Public support percentage for 201						1
15	Public support percentage from 20						
16 a	16 a 33-1/3% support test – 2015. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
b	b 33-1/3% support test – 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17 a	7 a 10%-facts-and-circumstances test – 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization						
	10%-facts-and-circumstances te or more, and if the organization me organization meets the 'facts-and-	eets the 'facts-and circumstances' tes	-circumstances' te t. The organizatior	st, check this box a n qualifies as a pub	and stop here. Exp licly supported org	plain in Part VI ho Janization	w the ►
18	Private foundation. If the organiz	ation did not checl	k a box on line 13,	16a, 16b, 17a, or <i>1</i>	I /b, check this box	and see instruct	ions ►
BAA					Sch	nedule A (Form 9	90 or 990-EZ) 2015

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include			05 500		. ,	
2	any 'unusùal grants.') Gross receipts from admis-	32,202.	80,853.	95,592.	118,697.	91,02	9. 418,373.
2	sions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4 5	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
	Total. Add lines 1 through 5.Amounts included on lines 1,2, and 3 received fromdisqualified persons.	32,202.	80,853.	95,592.	118,697.	91,02	9. 418,373.
k	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support.(Subtract line7c from line 6.).						418,373.
Sec	tion B. Total Support						
Caler	dar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	32,202.	80,853.	95,592.	118,697.	91,02	9. 418,373.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	taxes) from businesses acquired after June 30, 1975..	0.	0.	0.	0.		0. 0.
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0.	0.	0.	0.		0. 0.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	10c, 11, and 12.)	32,202.	80,853.	95,592.	118,697.	91,02	9. 418,373.
14	organization, check this box and s	top here					
	tion C. Computation of Pul					I	
	Public support percentage for 201		•	())			15 <u>100.00 %</u>
16	Public support percentage from 20					'	16 %
-	tion D. Computation of Inv				<u>,</u>	I	
17	Investment income percentage for		•	()	,		17 0.00 %
18	Investment income percentage fro						18 %
	33-1/3% support tests – 2015. If is not more than 33-1/3%, check th	nis box and stop he	ere. The organizati	on qualifies as a p	oublicly supported of	organization .	► X
	33-1/3% support tests – 2014 . If line 18 is not more than 33-1/3%, o	check this box and	stop here. The org	anization qualifie	s as a publicly sup	ported organiz	ation ト
20	Private foundation. If the organiz	ation did not check	a box on line 14, 1	9a, or 19b, check	this box and see i	nstructions	· · · · · · · · · · •

 Part IV
 Supporting Organizations

 (Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was	•		
•	described in section 509(a)(1) or (2)	2		
3 a	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If 'Yes,' describe in Part VI when and how the organization made the determination</i>	3b		
c	c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3c		
4 a	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5 a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)</i>	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9 a	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If 'Yes,' provide detail in Part VI</i>	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If 'Yes,' provide detail in Part VI</i>	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If 'Yes,' provide detail in Part VI</i>	9c		
10 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below	10a		
b	Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).	10b		

Schedule A (Form 990 or 990-EZ) 2015

Schedule A	(Form 990 or 990-EZ) 2015	Citizens'	Environmental	Coalition	Education	Fund	74-1692204	4	P	age 5
Part IV	Supporting Organizat	ions (continu	ued)							
									Yes	No
11 Has t	he organization accepted a gift	t or contribution	from any of the follo	wing persons?	1					
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the										
gover	ning body of a supported orga	nization?						11a		
b A fan	nily member of a person descril	bed in (a) above	?					11b		
c A 359	% controlled entity of a person	described in (a)	or (b) above? If 'Ye	s' to a, b, or c,	provide detail i	in Part VI		11c		

Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>	2		

Section C. Type II Supporting Organizations

	Yes	No
 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
		3		<u> </u>

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):

а	The organization satisfied the Activities Test. Complete line 2 below.	

b	The organization is the	parent of each of its supporte	d organizations. Co	omplete line 3 below

c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2	Activities	Test.	Answer	(a)	and	(b)	below.	
---	------------	-------	--------	-----	-----	-----	--------	--

a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was			
responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	. 2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have performed in these activities but for the			
the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement			
3 Parent of Supported Organizations. Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i>	. 3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its			
supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	. 3b		

Schedule **A** (Form 990 or 990-EZ) 2015

Yes No

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on November 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

	,, , , , , , , , , , , , , , , , , , , ,		0	
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions).	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1 a		
k	Average monthly cash balances	1 b		
c	Fair market value of other non-exempt-use assets	1 c		
c	I Total (add lines 1a, 1b, and 1c)	1 d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
ec	tion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

BAA

Schedule **A** (Form 990 or 990-EZ) 2015

Dout V	Type III Non-Eurotion	ally Intomro	tod 500/0/2) Su	nnorting O	raopization		tipund	1
Schedule A	A (Form 990 or 990-EZ) 2015	Citizens'	Environmental	Coalition	Education	Fund	74-1692204	

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organization	ations (continued)	
Sec	tion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpose	es		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of support	rted organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization Part VI). See instructions	ion is responsive (provi	de details 	
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required – see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section D,			
	line 7: \$			
-	Applied to underdistributions of prior years			
-	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4		_	
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2016. Add lines 3j and 4c \ldots .			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

BAA

Schedule A (Form 990 or 990-EZ) 2015

 Part VI
 Supplemental Information.
 Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule of Contributors

OMB No. 1545-0047

2015

Employer identification number

Attach to	Form 990. Forn	n 990-EZ. or For	m 990-PF.

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

Department of the Treasury Internal Revenue Service Name of the organization

Citizens' Environmental	Coalition Education Fund	74-1692204	
Organization type (check one):			
Filers of:	Section:		
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not 527 political organization		
Form 990-PF	501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treat 501(c)(3) taxable private foundation	ed as a private foundation	

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Schedule B	(Form	990,	990-EZ,	or 990-PF)	(2015)
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Name of organization

 Page
 1
 of
 1
 of
 Part I

 Employer identification number
 Employer

Citizens' Environmental Coalition Education Fund

74-1692204

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	e is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	Earth Share of Texas 6500 Tracor Ln Austin TX 78725	\$9 <i>_</i> 7 <u>13</u> .	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>2</u>	Houston Endowment, Inc. 600 Travis, Ste 6400 Houston TX 77002	\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>3</u>	Sales Force Foundation The Landmark @ One Market, Ste 300 San Francisco CA 94105	\$15.000.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for poncash contributions)

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Citizens' Environmental Coalition Education Fund

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space	is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>3</u>	Software subscription for one year	-	
		\$15,000.	01/10/15_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - -	
		Y	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
		-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
		- - -	
		Y	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
		-	
		-	

<u>1</u> to

Page

1 of Part II Employer identification number

00						OMB No. 1545-0047			
	SCHEDULE D (Form 990) Complete if the organization answered 'Yes' on Form 990,				2015				
•	Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.								
Intern	rtment of the Treasury al Revenue Service	Information about Sche	edule D (Form 990) and its inst		irs.gov/for		Open t Inspec	tion	IC
Name	of the organization					Employer io	lentification n	umber	
	Citizens	/ Environmental Co	alition Education F	ind			0004		
De			or Advised Funds or Oth			74-169	2204		
Pa	Complete	if the organization answ	rered 'Yes' on Form 990, P	Part IV, line 6.		ounto.			
			(a) Donor advised fu	unds	(b) F	unds and c	ther accou	nts	
1		nd of year							
2	00 0	ntributions to (during year)							
3		ants from (during year)							
4		at end of year	1						
5	are the organization	on's property, subject to the or	r advisors in writing that the asse ganization's exclusive legal contr	ol?		L	Yes	N	0
6	for charitable purp	oses and not for the benefit of	, and donor advisors in writing that the donor or donor advisor, or fo	or any other purpose	conferring		_		
	impermissible priv	ate benefit?			· · · · · .		Yes	N	0
Pa		ation Easements.							
1			rered 'Yes' on Form 990, P he organization (check all that ap						-
'		of land for public use (e.g., rec	0 (Preservation of a	historically	important	land area		
	Protection of r			Preservation of a	5				
	Preservation		L				laro		
2	Complete lines 2a	through 2d if the organization	held a qualified conservation co	ntribution in the form	of a conse	rvation eas	sement on t	the	
	last day of the tax	year.				laid at the	End of the	Tax V	
	a Total number of co	onservation easements			2a	ieiu at the	End of the		ear
			ents		2 b				
	•	•	d historic structure included in (a		2 c				
	d Number of conser structure listed in t	vation easements included in the National Register	(c) acquired after 8/17/06, and no	ot on a historic	2 d				
3	Number of conser tax year ►	vation easements modified, tra	ansferred, released, extinguished	I, or terminated by the	e organiza	tion during	the		
4	Number of states	where property subject to cons	servation easement is located ►						
5	Does the organiza and enforcement of	ation have a written policy rega of the conservation easements	rding the periodic monitoring, ins s it holds?	pection, handling of	violations,	[Yes	N	0
6	Staff and voluntee ►	er hours devoted to monitoring,	, inspecting, handling of violation	s, and enforcing cons	servation e	asements	during the y	/ear	
7	Amount of expens ►\$	es incurred in monitoring, insp	pecting, handling of violations, an	d enforcing conserva	ition easen	nents durin	g the year		
8	Does each conser and section 170(h	vation easement reported on I)(4)(B)(ii)?	line 2(d) above satisfy the require	ements of section 170	D(h)(4)(B)(i) [Yes	N	0
9	include, if application conservation ease	ole, the text of the footnote to t ements.	ts conservation easements in its he organization's financial staten	nents that describes t	the organiz	ation's acc	counting for	and	
Pa	rt III Organizat Complete	tions Maintaining Colle if the organization answ	ections of Art, Historical vered 'Yes' on Form 990, P	Treasures, or O Part IV, line 8.	ther Sin	nilar Ass	sets.		
1	art, historical treas	sures, or other similar assets h	FAS 116 (ASC 958), not to report eld for public exhibition, education al statements that describes these	on, or research in furt	ment and b herance of	palance sh public ser	eet works c vice, provid	of e,	
	historical treasures following amounts	s, or other similar assets held relating to these items:	FAS 116 (ASC 958), to report in for public exhibition, education, c	r research in furthera	ance of put	olic service	works of ar , provide th	t, e	
			ne 1						
2			historical treasures, or other sim				llowing		
	amounts required	to be reported under SFAS 11	6 (ASC 958) relating to these ite	ms:			nowing		
_			e Instructions for Form 990.				ule D (Form	n 990) 2	2015

BAA	For Paperwork	Reduction	Act Notice,	see the	Instructions	for	Form	99

Sche						lucation Fund		-1692	-	Page 2
Par	t III Organizations Mainta	aining Colle	ections o	f Art, Hist	orica	l Treasures, o	r Other Simila	r Asse	ets (continu	ued)
3	Using the organization's acquisitio items (check all that apply):	on, accession, a	and other re	ecords, check	any o	f the following that	are a significant us	se of its o	collection	
a	Public exhibition			d Loan	or exc	hange programs				
k	Scholarly research			e Other						
c	Preservation for future genera	ations								
4	Provide a description of the organ Part XIII.	ization's collec	tions and ex	xplain how th	ey furtl	her the organizatio	n's exempt purpos	e in		
5	During the year, did the organizat to be sold to raise funds rather that	an to be mainta	ined as par	t of the organ	izatior	n's collection? .			Yes	No
Par	t IV Escrow and Custodia line 9, or reported an a	al Arrangen amount on F	n ents. Co orm 990,	omplete if t Part X, lin	he or e 21.	ganization ans	wered 'Yes' on	Form	990, Part I	V,
1 a	Is the organization an agent, trust on Form 990, Part X?								Yes	No
k	If 'Yes,' explain the arrangement i	n Part XIII and	complete th	ne following ta	able:					
								A	mount	
c	Beginning balance						. 1c			
c	d Additions during the year						. 1 d			
e	Distributions during the year						. 1e			
f	Ending balance						. 1f			
2 a	a Did the organization include an ar	nount on Form	990, Part X	K, line 21, for	escrov	v or custodial acco	unt liability?		Yes	No
k	If 'Yes,' explain the arrangement i	n Part XIII. Che	ck here if th	he explanatio	n has l	been provided on F	Part XIII		[
									L	
Par	t V Endowment Funds.	Complete if t	he organ	ization ans	were	d 'Yes' on Forn	n 990, Part IV,	line 10).	
		(a) Current	year	(b) Prior yea	r	(c) Two years back	(d) Three years	s back	(e) Four year	rs back
1 a	Beginning of year balance			· · · ·					č	
k	Contributions									
c	Net investment earnings, gains, and losses									
c	Grants or scholarships									
	• Other expenditures for facilities and programs									
f	Administrative expenses									
	End of year balance									
	Provide the estimated percentage	of the current	vear end ba	alance (line 1	a colu	mn (a)) held as:	<u> </u>	I		
	Board designated or quasi-endow		jear ena se	%	9, 0010					
	Permanent endowment			0						
	Temporarily restricted endowmen		9	2						
	The percentages on lines 2a, 2b,		agual 100%	0						
			•							
3 a	Are there endowment funds not in	the possessio	n of the org	anization that	t are h	eld and administer	ed for the		Yes	No
	organization by: (i) unrelated organizations							Г		NO
	(i) unrelated organizations(ii) related organizations								3a(i)	
L.	., .							-	3a(ii)	
	If 'Yes' on line 3a(ii), are the relate	0		•		e R?		· · · · <u> </u>	3b	
4	Describe in Part XIII the intended			endowment	unds.					
Par	t VI Land, Buildings, and									_
	Complete if the organi	zation answ	ered Yes	s' on Form	990,	Part IV, line 11	a. See Form 9	90, Par	rt X, line 10).
	Description of property			other basis stment)) Cost or other basis (other)	(c) Accumulate depreciation		(d) Book va	alue
1 a	a Land									
k	Buildings									
c	Leasehold improvements									
c	Equipment					26,046.	11,0	38.	15	,008.
e	• Other									
Tota	I. Add lines 1a through 1e. (Colum	n (d) must equa	al Form 990	, Part X, colu	mn (B), line 10c.)		. ►	15	,008.
BAA						,			le D (Form 99	

TEEA3302 10/12/15

Page 3

Part VII Investments – Other Securities. Complete if the organization answered "	Yes' on Form 990, I	Part IV, line 11b. See Form 990,	Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-o	
(1) Financial derivatives			5
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(D)			
(E)			
<u>(F)</u>			
(G)			
(H)			
_(l)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)			
Part VIII Investments – Program Related. Complete if the organization answered "	Vos' on Form 000	Part IV/ line 11c See Form 000	Dart V line 12
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	
(1)			
(1) (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.).			
Part IX Other Assets.			Dent V. line 45
Complete if the organization answered "	scription	Part IV, line 11d. See Form 990,	(b) Book value
(1)	3011011		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8) (9)			
(9) (10)			
Total. (Column (b) must equal Form 990, Part X, column (B) li	ine 15)	•	
Part X Other Liabilities.	ne 10.) · · · · · · · · ·		
Complete if the organization answered 'Yes' on F	orm 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25	
(a) Description of liability	(b) Book value		
(1) Federal income taxes			
(2)			
(3)			
(4) (5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	•		
		incial statements that reports the organization's lia	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2015 Citizens' Environmental Coalition Education	Fund 74-	-1692204
Part XI Reconciliation of Revenue per Audited Financial Statements V	Vith Revenue per Ret	turn.
Complete if the organization answered 'Yes' on Form 990, Part IV,	line 12a.	
1 Total revenue, gains, and other support per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	a	
b Donated services and use of facilities	b	
c Recoveries of prior year grants	c	
d Other (Describe in Part XIII.)	d	
e Add lines 2a through 2d		2 e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4	a	
b Other (Describe in Part XIII.)	b	
c Add lines 4a and 4b		4 c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Part XII Reconciliation of Expenses per Audited Financial Statements	With Expenses per F	Return.
Complete if the organization answered 'Yes' on Form 990. Part IV.	line 12a	

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

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

Page 4

SCHEDULE O (Form 990 or 990-EZ)			OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	 Information about Schedule O (Form 990 or 990-EZ) and its instructior at www.irs.gov/form990. 	ns is	Open to Public Inspection
Name of the organization		Employer identification	on number
<u>Citizens' Envir</u>	onmental Coalition Education Fund	74-1692204	
Pt VI, Line 11b Pt VI, Line 12c Pt VI, Line 6	The board of directors of CEC checks on complian		
Pt VI, Line 7a Pt VI, Line 15a	The board of directors elects & votes on a new b The board of directors meets at least annually t performance of its members and of its only paid	co evaluate	-
Pt XI	Pledged amount of \$20,000		

Form 8879-EO	IRS <i>e-file</i> Signature Autho for an Exempt Organiz	ation		OMB No. 1545-1878
	For calendar year 2015, or fiscal year beginning, 2015, and		20	2015
Department of the Treasury Internal Revenue Service	 Do not send to the IRS. Keep for you Information about Form 8879-EO and its instructions i 		orm8879eo.	2015
Name of exempt organization				ntification number
Citizens' Environ	mental Coalition Education Fund		74-1692	204
Name and title of officer				
Linda Foss	Presi	dent		
Part I Type of Return	n and Return Information (Whole Dollars Only)			
check the box on line 1a, 2a, leave line 1b, 2b, 3b, 4b, or 5	or which you are using this Form 8879-EO and enter the appl 3a, 4a, or 5a, below, and the amount on that line for the retur 5b, whichever is applicable, blank (do not enter -0-). But, if you not complete more than 1 line in Part I.	n being filed with this	s form was blar	nk, thên
1 a Form 990 check here .	· · ▶ X b Total revenue, if any (Form 990, Part VIII, co	lumn (A), line 12)	1	b 111,972
2 a Form 990-EZ check her				b
3 a Form 1120-POL check				b
4 a Form 990-PF check her	re	n 990-PF, Part VI, lin	e5) 4	b
5 a Form 8868 check here	••• b Balance Due (Form 8868, Part I, line 3c or Pa	art II, line 8c)	5	b
	nd Signature Authorization of Officer leclare that I am an officer of the above organization and that			
organization's federal taxes of contact the U.S. Treasury Fin authorize the financial instituti answer inquiries and resolve organization's electronic retur	b) entry to the financial institution account indicated in the tax p wed on this return, and the financial institution to debit the en lancial Agent at 1-888-353-4537 no later than 2 business days ions involved in the processing of the electronic payment of te issues related to the payment. I have selected a personal ide n and, if applicable, the organization's consent to electronic func- in the processing of the selected a personal ide.	try to this account. T s prior to the paymer axes to receive confi ntification number (P	o revoke a pay nt (settlement) d dential informat	ment, I must date. I also ion necessary to
Officer's PIN: check one bo	-			— I
X I authorize Susan S	5. Greenwade [RO firm name]	to enter my PIN	92204 Enter five number	
			do not enter all z	eros
on the organization's tax y a state agency(ies) regula the return's disclosure cor	year 2015 electronically filed return. If I have indicated within ating charities as part of the IRS Fed/State program, I also au nsent screen.	this return that a cop thorize the aforemer	by of the return ntioned ERO to	is being filed with enter my PIN on
indicated within this return	ization, I will enter my PIN as my signature on the organizatio n that a copy of the return is being filed with a state agency(ie PIN on the return's disclosure consent screen.			
Officer's signature		Date 🕨 🗸		
		<u>¥</u>		
Part III Certification a				
number (EFIN) followed by yc	six-digit electronic filing identification pur five-digit self-selected PIN		· · · · · · · [76704076704 do not enter all zeros
I certify that the above numer	ic entry is my PIN, which is my signature on the 2015 electror omitting this return in accordance with the requirements of Pu	nically filed return for b. 4163, Modernized	the organization l e-File (MeF) li	on indicated nformation for
above. I confirm that I am sub Authorized IRS <i>e-file</i> Provider	rs for Business Returns.			

BAA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2015)

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990, Page 10, Line 24e All Other Expenses (continued)

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
In kind expenses	20,943.	20,943.	0.	0.
Bad debts	1,000.	1,000.	0.	0.

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2015, or fiscal year beginning , 2015, and ending

Do not send to the IRS. Keep for your records.
 Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

2015

74-1692204

Department of the Treasury Internal Revenue Service Name of exempt organization

Employer identification number

20

Citizens' Environmental Coalition Education Fund Name and title of officer

Linda Foss

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here Fer b Total revenue, if any (Form 990, Part VIII, column (A), line 12)		4	1b
2a	Form 990-EZ check here b D b Total revenue, if any (Form 990-EZ, line 9)	à.		2b
3a	Form 1120-POL check here E D b Total tax (Form 1120-POL, line 22)	1		3b
4a	Form 990-PF check here b D b Tax based on investment income (Form 990-PF, Part VI, line 5)			4b
5a	Form 8868 check here F 🔲 b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	÷	4	5b

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's consent to electronic funds withdrawal.

	to enter my PIN	as my signature
ERO firm name	Enter five	e numbers, but nter all zeros
	ERO firm name	ERO firm name Enter five

on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature VMCC JOSS	Date > 11/15	12016
Part III Certification and Authentication	1	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.		
		do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's	signature	
Service 4		

Date

ERO Must Retain This Form—See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Cat. No. 37189W

Form 8879-EO (2015)