Form 8879-EO	for an E	ignature Authorizat xempt Organization	lon	OMB No. 1545-1878				
	For calendar year 2011, or fiscal year begin			2011				
Department of the Treasury Internal Revenue Service	Do not send to the IRS. Keep for your records.							
Name of exempt organization	ENTAL COALITION EDUCAT	TONAL FUND		er identification number				
Name and title of officer	ENTAL COALITION EDUCAT.	IONAL FOND	114-1	092204				
Nick Eusepi	n and Return Information (W							
Obeels the hey for the velue	for which you are using this Form 88 a, or 5a, below, and the amount on th applicable, blank (do not enter -0-). E 1 line in Part I.	870 EQ and onter the applicable	ble amount, if any, fror ad with this form was b eturn, then enter -0- o	n the return. If you check blank, then leave line <b>1b, 2b,</b> n the applicable line below.				
1 a Form 990 check here	► X b Total revenue, if any	(Form 990, Part VIII, column	(A), line 12)	. 1b33,702				
2a Form 990-EZ check he	ere	any (Form 990-EZ, line 9)		. 2b				
	ere b Tax based on inv							
5 a Form 8868 check here	► 🔲 b Balance Due (Form 8	868, Part I, line 3c or Part II, I	ine 8c)	. 5b				
Part II Declaration a	nd Signature Authorization o	of Officer						
organization's federal taxes	declare that I am an officer of the at panying schedules and statements a hat the amount in Part I above is the ce provider, transmitter, or electronic acknowledgement of receipt or reaso the date of any refund. If applicable, (direct debit) entry to the financial in owed on this return, and the financial nancial Agent at 1-888-353-4537 no utions involved in the processing of the issues related to the payment. I hav urn and, if applicable, the organizatio	a institution to debit the entry l	to this account To rev	oke a navment I must				
I authorize	x only ERO firm name	to enter	Enter five I	as my signatur				
	year 2011 electronically filed return. lating charities as part of the IRS Fed	. If I have indicated within this d/State program, I also author		ter all zeros he return is being filed with d ERO to enter my PIN on				
indicated within this retu	nization, I will enter my PIN as my si rn that a copy of the return is being f PIN on the return's disclosure conse	filed with a state agency(ies) r	tax year 2011 electror egulating charities as	nically filed return. If I have part of the IRS Fed/State				
Officer's signature $\blacktriangleright \times 2$	(Euszi	Date 🏲	05/01/2012 /	TREASURER				
Part III Certification a	nd Authentication		/					
ERO's EFIN/PIN. Enter your	six-digit electronic filing identification	n		50600077004				
number (EFIN) followed by y	our five-digit self-selected PIN		•••••••••••••••••••••••••••••••••••••••	do not enter all zeros				
I certify that the above nume above. I confirm that I am su	eric entry is my PIN, which is my sigr ubmitting this return in accordance w ers for Business Returns.	nature on the 2011 electronica ith the requirements of <b>Pub 4</b> 1	lly filed return for the of 63, Modernized e-File	organization indicated (MeF) Information for				
	//							
ERO's signature	hung	Date ►	05/15/2012					
la la		Date ► ain This Form – See Instructio m To the IRS Unless Requeste	ins					
ERO's signature 🕨		in This Form – See Instructio	ins	Form 8879-EO (201				
ERO's signature 🕨	Do Not Submit This Forr tion Act Notice, see instructions.	in This Form – See Instructio	ins	Form 8879-EO (201				

### IRS e-file Authentication Statement

Keep for your records

# Name(s) Shown on Return Employer ID Number CITIZENS ENVIRONMENTAL COALITION EDUCATIONAL FUND 74-1692204

#### A – Practitioner PIN Authorization

Please indicate how the taxpayer(s) PIN(s) are entered into the program.
Officer(s) entered PIN(s)
ERO entered Officer's PIN

### B - Signature of Electronic Return Originator

#### **ERO Declaration:**

I declare that the information contained in this electronic tax return is the information furnished to me by the Corporation. If the Exempt Organization furnished me a completed tax return, I declare that the information contained in this electronic tax return is identical to that contained in the return provided by the Exempt Organization. If the furnished return was signed by a paid preparer, I declare I have entered the paid preparer's identifying information in the appropriate portion of this electronic return. If I am the paid preparer, under the penalties of perjury, I declare that I have examined this electronic return, and to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information of which I have any knowledge.

#### I am signing this Tax Return by entering my PIN below.

### C – Signature of Officer

#### **Perjury Statement:**

Under penalties of perjury, I declare that I am an officer of the above Exempt Organization and that I have examined a copy of the Exempt Organization's 2011 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete.

#### Consent to Disclosure:

I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the Exempt Organization's return to the IRS and to receive from the IRS (a) and acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

#### Electronic Funds Withdrawal Consent (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 Exempt 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 institution 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 am signing this Tax Return and Electronic Funds Withdrawal Consent, if applicable, by entering my self-selected PIN below.

Officer's PIN	45456
Date	04/25/2012

Form	9	9	0	
Unin	0	0	9	

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

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

OMB No. 1545-0047 2011

Den		t of the Treesure	(6	except black lung benefit trus	t or private	foundation	1)		Oper	n to Public	
Inter	nal Re	t of the Treasury venue Service	► The organiz	ation may have to use a copy of this re	eturn to satisfy	state reporting	and the second				
Α	For	the 2011 calen	dar year, or tax year be	ginning	, 2011, a	and ending			,		
в	Check	if applicable:	C Name of organization C	ITIZENS ENVIRONMENTAL CO	ALITION E	DUCATIONA	L FUND	D Employer I	dentification	Number	
	4	Address change	Doing Business As					74-16	92204		
	1	Name change	Number and street (or P.O.	box if mail is not delivered to street addr		Room/sui	te	E Telephone	number	5	
		nitial return	6420 RICHMOND .	AVE		658		(713)	524-4	232	
		Ferminated	City, town or country		State	ZIP code + 4				1	
	4	Amended return	HOUSTON		TX	77057		G Gross recei	pts \$ 3	3,702.	
	$\square_{I}$	Application pending	F Name and address of princ	ipal officer:		н	(a) Is this a	group return for		Yes X No	
			Nick Eusepi 12855	Briarwest Cir Houston	TX	77077 H		ffiliates included		Yes No	
ī	Tax	k-exempt status	X 501(c)(3) 501(c)	( ) ◄ (insert no.)	1947(a)(1) or	527	If No, a	ttach a list. (see	instructions)		
J	surfactory.		w.cechouston.on			н	(c) Group e	exemption numbe	er Þ		
ĸ	For	m of organization:	X Corporation Trust	Association Other >	L Ye	ar of Formation			of legal domi	cile: TX	
Pa	art I	Summar									
	1			ion or most significant activities	: CEO	C Serve	s as t	the coor	dinati	ng entity	
¢				conmentally-focused							
anc		CEC publ	ishes a weekly	newsletter and a p	rinted	environ	menta	1			
erne		resource	guide annually								
Activities & Governance	2	Check this bo	x 🕨 🗌 if the organizat	ion discontinued its operations	or disposed	of more that	n 25% of	its net asse	ts.		
ల ల	3			erning body (Part VI, line 1a) .					3	9	
es	4			rs of the governing body (Part \					4	9	
iviti	5			n calendar year 2011 (Part V, li necessary)					5	1	
Act				Part VIII, column (C), line 12					o 7 a	0.	
				from Form 990-T, line 34					7 b	0.	
	<u> </u>	, not unrelated						ior Year		urrent Year	
	8	Contributions	and grants (Part VIII, line	1h)			FI	94,217		33,702.	
anı	9		<b>o</b> (	e 2g)				51,211	•	0.	
Revenue	10			A), lines 3, 4, and 7d)						0.	
Яе	11			nes 5, 6d, 8c, 9c, 10c, and 11e				C	).		
1	12			I (must equal Part VIII, column			6	94,217	7.	33,702.	
	13	Grants and sir	nilar amounts paid (Part	IX, column (A), lines 1-3)			r				
	14	Benefits paid t	o or for members (Part I	K, column (A), line 4)						,	
	15	Salaries, other	r compensation, employe	e benefits (Part IX, column (A),	lines 5-10)			48,032	2.	49,386.	
Expenses	16 a	Professional fu	undraising fees (Part IX.	column (A), line 11e)				9,000	4	2,607.	
pen			ng expenses (Part IX, co	·	21		A. S. Mark				
Ă	17		• • • •	nes 11a-11d, 11f-24e)			100000000000000000000000000000000000000	32,163			
	18			equal Part IX, column (A), line						35,550.	
	19	•		18 from line 12	,		-	89,195		87,543.	
10	19	Revenue less	expenses. Subtract line				Designing	5,022		-53,841.	
Net Assets or Fund Balancos	20	Total assots /	Part X, line 16)				вединиц	g of Current Ye 96,159		nd of Year	
Asse	21	the second	(Part X, line 26)					4,801		<u>41,965.</u> 0.	
Net										the strength of Shire	
-	22 rt II		fund balances. Subtract I				1	91,358	3.	41,965.	
		Signatur			1 1 5 0015						
Unde	olete. D	Ities of perjury, I decl leclaration of prepare	are that I have examined this retu r (other than officer) is based on	urn, including accompanying schedules au all information of which preparer has any	nd statements, a knowledge.	nd to the best o	f my knowle	dge and belief, i	t is true, correc	ct, and	
		1 m	Super i	n steele opposite monotone as a				5/01/12			
Sic	n	Signatur	e of officer	The second s		and an a second second difference	Date				
Sig He	re		Eusepi								
110			print name and title.				TREAS	OKEK			
			eparer's name	Preparer's signature		Date	T.	Check if	PTIN		
De	d		l C McVay	Michael C McVay		05/15/1				71420	
Pai	u	miciae	r c nevay	mitchact c mevay	1	00/ T0/ T	4	self-employed	IFUUZ	11420	

Preparer ▶ McVay Consulting Services Inc Firm's name Use Only ▶ 5821 Balderas Ave Firm's address Firm's EIN ► 27-3573741 375-2811 Pensacola 32507 (850) FLPhone no. May the IRS discuss this return with the preparer shown above? (see instructions) . X Yes No BAA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2011) TEEA0101 07/05/11

	990 (2011) CITIZENS ENVIRONMENTAL COALITION EDUCATIONAL FUND	74-1692204	Page 2
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		[]
1	Briefly describe the organization's mission:		
	CEC Serves as the coordinating entity		
	for more than 100 environmentally-focused non-profit organizatio	ons.	
	See Form 990, Page 2, Part III, Line 1 (continued)		
2	Did the organization undertake any significant program services during the year which were not listed on the	prior	
	Form 990 or 990-EZ?		s 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	s? Ye	s X No
Ŭ	If 'Yes,' describe these changes on Schedule O.		
4		as measured by exper	1995
	Describe the organization's program service accomplishments for each of its three largest program services, Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amoun others, the total expenses, and revenue, if any, for each program service reported.	t of grants and allocation	ons to
4 a	a (Code:) (Expenses \$23,207. including grants of \$0.) (	Revenue S	0.)
	Resource guide published annually		
4 h	o (Code:) (Expenses \$8,512. including grants of \$0.) (I	Revenue Ś	0.)
	Weekly newsletter and calendar published on web site	φ	
4 c	: (Code:) (Expenses \$ 19,300. including grants of \$ 0.) (F	Revenue S	0.)
40	Coordination and support for enviromentally - focused non-profit		
	organizations including reconition and awards		
		,	
4 d	Other program services. (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$		)
40	Total program service expenses ► 51,019.		/
BAA			orm <b>990</b> (2011)
			(

Form 990 (2011)	CITIZENS	ENVIRONMENTAL	COALITION	EDUCATIONAL	FUND	74-1692204		
Part IV Checklist of Required Schedules								

-				
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If 'Yes,' complete Schedule A</i>	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		X
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		a)
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? If 'Yes,' complete Schedule D, Part I	6		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	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		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? <i>If 'Yes,' complete Schedule D, Part VI</i>	11a		X
I	b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11b		X
1	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	11 c		X
1	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		X
(	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	1	X
1	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 f		X
12;	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete, Schedule D, Parts XI, XII, and XIII	12a	X	
1	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12 b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14;	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
I	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		X
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	à.	X
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		X
I	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Page 3

 Form 990 (2011)
 CITIZENS ENVIRONMENTAL COALITION EDUCATIONAL FUND

 Part IV
 Checklist of Required Schedules (continued)

Page 4
--------

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25	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	I 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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		X
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? If 'Yes,' complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		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		X
b	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
	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		Х
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? If 'Yes,' complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
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, Parts II, III, IV, and V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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		X
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 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	
BAA		Form	990 (	2011)

Forn	n 990 (2011) CITIZENS ENVIRONMENTAL COALITION EDUCATIONAL FUND 74-169	2204		Page 5
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V		. <u></u> .	· 🗌
			Yes	No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1 a	0		
ł	Denter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0		
C	bid the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1	c X	
2 8	a 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 2a	1		
k	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)			
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?		_	X
	b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3	<u>р</u>	
	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	X
k	b If 'Yes,' enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	1		
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	-	-	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X
c	If Yes,' to line 5a or 5b, did the organization file Form 8886-T?	50	>	
6 a	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?	6;	a	x
k	o If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	61		
7	Organizations that may receive deductible contributions under section 170(c).			
a	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
	services provided to the payor?	7 ;		<b></b>
	If Yes,' did the organization notify the donor of the value of the goods or services provided?	71	X	<u> </u>
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	70		x
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?	70	2	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	71		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
	as required?	79	1	
ł	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	71	n	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.		1 111200	4462
-	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	91	-	
	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	1. 54		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			10
11	Section 501(c)(12) organizations. Enter:			-
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.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	1	
b	o If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	10000		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.		1000	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	1	X
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O			

Form 990 (2011) CITIZENS ENVIRONMENTAL COALITION EDUCATIONAL FUND 74-1692204 Page 6 Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Х Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year . . . . . If there are material differences in voting rights among members 9 1 a authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent . . . . g 1 hDid any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? 2 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 3 X 4 Did the organization make any significant changes to its governing documents 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? .... 5 5 Χ 6 Χ 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . 7 a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by 8 the following a The governing body? . . . . 8 a X Χ 8 b Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O . . . . . . . 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a X **b** If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?.... 10b 11 a Х 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12 a Χ b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Χ c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12 c X Χ **13** Did the organization have a written whistleblower policy? . . . . . . . . 13 14 Did the organization have a written document retention and destruction policy?..... 14 Χ Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15 a The organization's CEO, Executive Director, or top management official ..... 15a Х 15b Χ If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a X taxable entity during the year? . . . . . . . . b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the 16 h organization's exempt status with respect to such arrangements? . . . . Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public 18 inspection. Indicate how you make these available. Check all that apply. X Another's website X Upon request X Own website 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: 20

▶ Kathleen Molina 77057

6420 Richmond Ave Ste 658 Houston (713) 524-4232 TX Form 990 (2011) BAA TEEA0106 01/23/12

Form 990 (2011) CITIZENS ENVIRONMENTAL COALITION EDUCAT	TIONAL	FUND	
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Page 7

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

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

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

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

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

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and title	(B) Average hours per week	(C) Positior (do not check more unless person is bo and a director,				an offic	er	(D) Reportable compensation from the organization	(E) Reportable compensation from related orcanizations	<b>(F)</b> Estimated amount of other compensation
	(describe hours for related organiza- tions in Schedule O)	andividual trustee or director	Institutional trustee	Officier	Key amployee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Helen O'Connor President	1.00	X		X				0.	0.	0.
(2) Aaron Tuley Vice President	1.00	x		x				0.	0.	0.
(3) Emily Shaw Merrell Secretary	1.00	x		x				0.	0.	0.
(4) Tim Lewis Treasurer	1.00	x		x				0.	0.	0.
	1.00	x						0.	0.	0.
(6) Russell Adams Trustee	1.00	X			(*)			0.	0.	0.
(7) Steve Hupp Trustee	1.00	X						0.	0.	0.
<u>(8)</u> Sarah Mason Trustee	1.00	X						0.	0.	0.
_(9)_Steve_Rosencranz Trustee	1.00	х						0.	0.	0.
(10) Kathleen Molina General Manager	30.00	4			x	х		45,240.	0.	0.
(11)										
<u>(12)</u>			e.							
(13)										
(14)								-		

Part VII Section A. Officers, Direct	ctors, Trustee	es, k	Key	Em	plo	oye	es,	and	d Highest Con	pensated Emp	loyee	s (co.	nt)
					(C								
(A) Name and title	Av F	(B) verage hours per	box offi	, unle: cer an	ss per	more rson i irecto	than c s both r/trust	an ee)	<b>(D)</b> Reportable compensation from the organization	(E) Reportable compensation from related organizations	amo	(F) Estimated punt of ot	ther
	v (d	week lescrib e nours	Individual trustee or director	Institution	Officer	Key employee	Highest c employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC) o a		from the ganization nd relate ganization	on d
	re or Za	for elated rgani- ations in ich O)	r r	Institutional trustee	л 1	loyee	Highest compensated employee						
(15)													
(16)								¥.		<u></u>			
(17)										nego de construction de la constru			
(18)													
(19)									0				y.
(20)													
(21)										N. Constraints of the second sec		1 - 1 MÖ - M	
(22)										a an an an an Anna an A A			
(23)													
(24)				2	1								
(25)		90						i.					
1 b Sub-total	t VII, Section A		• •			• •			45,240.	0.			0.
d Total (add lines 1b and 1c)									45,240.	0.			0.
2 Total number of individuals (including bu from the organization ►	It not limited to the	ose II	sted	abo	ve) v	wno	rece	eived	1 more than \$100,0	UU of reportable cor	npensa	1	
3 Did the organization list any former offic on line 1a? If 'Yes,' complete Schedule											. 3	Yes	No X
4 For any individual listed on line 1a, is the organization and related organization such individual	ns greater than \$1	150,0	00?	If 'Ye	es' c	omp	lete	Sch	edule J for				X
<ul> <li>5 Did any person listed on line 1a receive for services rendered to the organization</li> </ul>	or accrue comper	nsatio	on fro	om a	iny u	Inrel	ated	org	anization or individ	ual	. 4		X
Section B. Independent Contractor	rs	1											
1 Complete this table for your five highest compensation from the organization. Re	compensated ind port compensatio	depen on for	dent the o	con caler	trac ndar	tors yea	that r end	rece ding	eived more than \$1 with or within the c	00,000 of organization's tax ye	ar.		
(/ Name and bu	A) siness address								(B) Description o	f services	( Compe	<b>C)</b> ensatio	n _
* ¥													

#### Form 990 (2011) CITIZENS ENVIRONMENTAL COALITION EDUCATIONAL FUND 74-1692204 Page 9 Part VIII Statement of Revenue (A) Total revenue (B) Related or (C) Unrelated (D) Revenue excluded from tax exempt business under sections 512, 513, or 514 function revenue revenue 1 a Federated campaigns . . . . 1 a GIFTS, GRANTS LAR AMOUNTS b Membership dues . . . . . . . 9,250. 1b1,500. c Fundraising events . . . . . . 1 c d Related organizations . . . . 1 d 8,472. CONTRIBUTIONS, AND OTHER SIMIL e Government grants (contributions) . . . 1 e f All other contributions, gifts, grants, and similar amounts not included above . . . 1f 14,480. g Noncash contributions included in Ins 1a-1f: \$ 33,702 PROGRAM SERVICE REVENUE **Business Code** 2a \_\_\_\_\_ \_\_\_\_\_ d \_\_\_\_\_. f All other program service revenue . . . 0. 0. 0. Ο. 0. Investment income (including dividends, interest and 3 Income from investment of tax-exempt bond proceeds . . > 4 5 Royalties.... . . . . . . . . . (i) Real (ii) Personal 6 a Gross rents . . . . **b** Less: rental expenses c Rental income or (loss) . . . (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses . . . c Gain or (loss) . . . . d Net gain or (loss)....▶ 8 a Gross income from fundraising events (not including, \$\_\_\_\_1,500. OTHER REVENUE (not including . \$\_\_\_\_\_ of contributions reported on line 1c). b Less: direct expenses . . . . . . . b c Net income or (loss) from fundraising events . . . . . . ► b Less: direct expenses . . . . . . . b c Net income or (loss) from gaming activities . . . . . . . . 10 a Gross sales of inventory, less returns b Less: cost of goods sold . . . . . . . b c Net income or (loss) from sales of inventory . . . . . . ► Miscellaneous Revenue **Business Code** 11a \_\_\_\_\_\_ b \_\_\_\_\_ С d All other revenue . . . . . . . . . . . . 33,702. 0 0. 0.

### Form 990 (2011) CITIZENS ENVIRONMENTAL COALITION EDUCATIONAL FUND

### Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a res				
Do 6b.	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21		oxponoce	general expenses	CAPENCOC
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	45,240.	26,224.	4,200.	14,816.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	4,146.	2,006.	1,007.	1,133.
	Fees for services (non-employees):				
	a Management				
	b Legal				
	c Accounting	6,035.	0.	6,035.	0.
	d Lobbying	0.007			0.000
	Professional fundraising services. See Part IV, line 17				2,607.
	f Investment management fees				
	Advertising and promotion		~		
13	Office expenses		0.	566.	0.
14	Information technology		0.	500.	0.
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	5.			
	Conferences, conventions, and meetings	t:			
	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Insurance	1,410.	0.	1,410.	0.
2	DUES AND SUBSCRIPTIONS	619.	0.	94.	525.
	POSTAGE AND MAILING	127.	0.	127.	0.
	RENT AND UTILITY	7,860.	4,323.	1,572.	1,965.
(	t				
6	All other expenses	18,933.	18,466.	44.	423.
25	Total functional expenses. Add lines 1 through 24e	87,543.	51,019.	15,055.	21,469.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check here ► if following				
	SOP 98-2 (ASC 958-720)		2		

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Page 11

			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing	96,159.	1	41,965.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions).		6	
A S S E T	7	Notes and loans receivable, net		7	
S E	8	Inventories for sale or use		8	
T S	9	Prepaid expenses and deferred charges		9	an de la construction de la constru
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
		Less: accumulated depreciation		10 c	
	11	Investments – publicly traded securities		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	96,159.	16	41,965.
	17	Accounts payable and accrued expenses.	4,801.	17	0.
	18	Grants payable.		18	
	19	Deferred revenue		19	
Ļ	20	Tax-exempt bond liabilities		20	
A B	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
В   L   Т	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
1	23	Secured mortgages and notes payable to unrelated third parties		23	
E S	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	4,801.	26	0.
N		Organizations that follow SFAS 117, check here ► X and complete lines			
NET		27 through 29 and lines 33 and 34.			
AS	27	Unrestricted net assets	91,358.	27	41,965.
ASSET	28	Temporarily restricted net assets		28	
S	29	Permanently restricted net assets		29	÷
0 R		Organizations that do not follow SFAS 117, check here ► and complete			
E		lines 30 through 34.	的基本的基本		的研究的理论。
FUZD	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
L	32	Retained earnings, endowment, accumulated income, or other funds		32	
BALAZCES	33	Total net assets or fund balances.	91,358.	33	41,965.
ES	34	Total liabilities and net assets/fund balances	96,159.	34	41,965.

BAA

Form 990 (2011)

Form 990 (2011) CITIZENS ENVIRONMENTAL COALITION EDUCATIONAL FUND 74-1692	2204	P	age <b>12</b>
Part XI Reconciliation of Net Assets			
Check if Schedule O contains a response to any question in this Part XI			. X
1 Total revenue (must equal Part VIII, column (A), line 12)		33,5	702.
2 Total expenses (must equal Part IX, column (A), line 25)		87,5	543.
3 Revenue less expenses. Subtract line 2 from line 1		-53,8	341.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		91,3	358.
5 Other changes in net assets or fund balances (explain in Schedule O)		4,4	148.
6       Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)).         6       6		41,9	965.
Part XII Financial Statements and Reporting			
Check if Schedule O contains a response to any question in this Part XII.			. X
		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?	2	a	X
b Were the organization's financial statements audited by an independent accountant?	2	b X	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2	! c	x
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:			
Separate basis Consolidated basis X Both consolidated and separate basis	12112		
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?	3	a	x
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3	b	
BAA	Fc	m 990	(2011)

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Form 990 (2011)

	1									OMB No. 1545	0047
SCHEDULE A (Form 990 or 990-E	7)	Public	Charity Status a	and P	ublic	Supp	oort			201	1
(101110000100001	-/	Complete if the o	rganization is a sectior 4947(a)(1) nonexempt	n 501(c)( t charita	3) orgai ble trus	nization t.	or a see	ction		Open to Pu	
Department of the Treasur Internal Revenue Service	/	► Attach to F	orm 990 or Form 990-E	Z. ► Se	e separa	ate instr	uctions			Inspectio	
Name of the organization								Employe	r identifica	ation number	
Contraction of the local data was a second	and the second se		EDUCATIONAL F					Concernance and a second	592204	THE OWNER WATER COMPANY OF THE OWNER OF THE OWNER OWNER.	
Part I Reason	n for Pub	lic Charity Status	(All organizations i	must co	omplet	e this p	oart.) S	ee inst	ructior	ıs.	
The organization is	not a private	e foundation because it	is: (For lines 1 through	11, chec	k only or	ne box.)					
1 A church,	convention	of churches or associa	tion of churches describ	ed in <b>se</b> e	ction 17	0(b)(1)(A	4)(i).				
2 A school	lescribed in	section 170(b)(1)(A)(	ii). (Attach Schedule E.)	)							
			organization described ir				·				
4 A medical	research o	rganization operated in	conjunction with a hosp	ital desc	ribed in	section	170(b)(1	I)(A)(iii).	Enter th	ne hospital's	
	, and state:										
5 An organi 170(b)(1)	A)(iv). (Co	ated for the benefit of a mplete Part II.)	college or university ow	ned or o	perated	by a gov	ernmen	tal unit d	escribed	in section	
7 An organi	zation that r		ernmental unit described estantial part of its suppo II.)					m the ge	eneral pu	ublic described	
8 🗌 A commu	nity trust de	scribed in section 170	(b)(1)(A)(vi). (Complete	Part II.)							
from activ	organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross stment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after a 30, 1975. See section 509(a)(2). (Complete Part III.)										
10 An organi	zation orgar	nized and operated exc	lusively to test for public	safety.	See sec	tion 509	(a)(4).				
more pub describes	icly support the type of	ed organizations descr supporting organization	lusively for the benefit of ibed in section 509(a)(1) and complete lines 11e	or sections through	on 509(a 11h.	a)(2). See	e sectio		(3). Ch	eck the box that	
а 🗌 Тур		b Type II		I – Func		•		P	d 🗌	Type III – Otł	ner
e by checki other thar section 50	foundation	n certify that the organi managers and other th	zation is not controlled d nan one or more publicly	supporte	r indirect ed orgar	ly by one lizations	e or mor describe	e disqua ed in sec	tion 509	rsons 9(a)(1) or	
			ination from the IRS that				pe III su	pporting	organiza	ation,	🗆
g Since Aug	ust 17, 200	6, has the organization	accepted any gift or co	ntributio	n from a	ny of the	followin	g persor	ns?	Ye	s No
(i) A pe	erson who d w, the gove	irectly or indirectly con rning body of the supp	trols, either alone or toge orted organization?	ether with	n person	s descrit	oed in (ii	) and (iii	)	. 11 g (i)	3 110
			d in (i) above?							. 11 g (ii)	
(iii) A 3	5% controlle	ed entity of a person de	scribed in (i) or (ii) above	e?						. 11 g (iii)	
h Provide th	e following	information about the s	upported organization(s	).							
(i) Name of a organiz		(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiz column ( your go	s the ation in i) listed in overning ment?	(v) Did y the organ colum your su	ization in n (i) of	(vi) Is organiz colur organize U.S	ation in nn (i) ed in the	(vii) Amount of s	upport
				Yes	No	Yes	No	Yes	No		
(A)											
<u>(B)</u>											
<u>(C)</u>	, <sup>6</sup>	,					P			9	
<u>(</u> D)										-	
<u>(E)</u>											
Total				000	00 57		器的城			000 000 -	7) 0044

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

Schedule A (Form 990 or 990-EZ) 2011

### Schedule A (Form 990 or 990-EZ) 2011

## CITIZENS ENVIRONMENTAL COALITION EDUCATIONAL FUND 74-1692204

Page 2

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	ction A. Public Support		8		1		
Cale beg	endar year (or fiscal year inning in) ►	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')				a)		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	1	,		а к (к		- <sup>-</sup>
3	The value of services or facilities furnished by a governmental unit to the organization without charge		el .		×		
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)						н н н н
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support	· · · · · · · · · · · · · · · · · · ·	·				
Cale begi	endar year (or fiscal year inning in) ►	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	(d) 2010	<b>(e)</b> 2011	(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			a a			
9	Net income from unrelated business activities, whether or not the business is regularly carried on	N.			Б	e	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)				ř.		2
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activiti	es, etc (see instru	ctions)			12	
	First five years. If the Form 990 is organization, check this box and s	top here		hird, fourth, or fifth	n tax year as a sect	ion 501(c)(3)	
	tion C. Computation of Pul						
	Public support percentage for 201 Public support percentage from 20						~ % %
16 a	a 33-1/3% support test — 2011. If the and stop here. The organization q	ne organization die ualifies as a publi	d not check the box cly supported orgar	on line 13, and th	ne line 14 is 33-1/39	% or more, check th	nis box · · · · · · ▶ 🗌
ł	<b>o 33-1/3% support test</b> — <b>2010.</b> If the and <b>stop here.</b> The organization q	ne organization die ualifies as a publi	d not check a box c cly supported orgar	on line 13 or 16a, a nization • • • • •	and line 15 is 33-1/3	3% or more, check	this box · · · · · · · ► □
17 a	a 10%-facts-and-circumstances te or more, and if the organization me the organization meets the 'facts-a	eets the 'facts-and	<ul> <li>circumstances' tes</li> </ul>	st, check this box a	and stop here. Exp	lain in Part IV how	_
	o 10%-facts-and-circumstances te or more, and if the organization me organization meets the 'facts-and-o	eets the 'facts-and circumstances' tes	-circumstances' tes t. The organization	t, check this box a qualifies as a pub	and <b>stop here.</b> Exp blicly supported org	lain in Part IV how anization	the ▶ □
18	Private foundation. If the organize	ation did not checl	k a box on line 13,	16a, 16b, 17a, or		CONTRACTOR AND A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR AND A	the second second as a final to share the second
BAA					S	chedule A (Form 9	90 or 990-EZ) 2011

### Schedule A (Form 990 or 990-EZ) 2011 CITIZENS ENVIRONMENTAL COALITION EDUCATIONAL FUND 74-1692204

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.)

Calendar year (or fiscal yr beginning in) ►	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<ol> <li>Gifts, grants, contributions and membership fees received. (Do not include</li> </ol>	6					
any 'unusual grants.')	89,205.	98,098.	113,735.	94,217.	32,202.	427,457.
2 Gross receipts from admis- 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 Tax revenues levied for the						
organization's benefit and either paid to or expended on						
its behalf						
facilities furnished by a governmental unit to the						
organization without charge						
6 Total. Add lines 1 through 5	89,205.	98,098.	113,735.	94,217.	32,202.	427,457.
7 a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b 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 line 7c from line 6.)						427,457.
Section B. Total Support						
Calendar year (or fiscal yr beginning in) ►	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	89,205.	98,098.	113,735.	94,217.	32,202.	427,457.
dividends, payments received					×	
on securities loans, rents, royalties and income from						
similar sources	205.	68.	6.	0.		279.
b Unrelated business taxable income (less section 511						
taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	205.	68.	6.	0.		279.
11 Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
activities not included in line 10b, whether or not the business is regularly carried on						
<ul> <li>activities not included in line 10b, whether or not the business is regularly carried on</li> <li>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in</li> </ul>						
activities not included in line 10b, whether or not the business is regularly carried on					, ,	427,736.
<ul> <li>activities not included in line 10b, whether or not the business is regularly carried on</li></ul>	for the organizatio	n's first, second, th	ird, fourth, or fifth t	ax year as a section	on 501(c)(3)	427,736.
<ul> <li>activities not included in line 10b, whether or not the business is regularly carried on</li> <li>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)</li></ul>			ird, fourth, or fifth t	ax year as a secti	on 501(c)(3)	
<ul> <li>activities not included in line 10b, whether or not the business is regularly carried on</li></ul>	blic Support P	ercentage				
activities not included in line 10b, whether or not the business is regularly carried on	blic Support P 1 (line 8, column (f)	ercentage divided by line 13,	column (f))		15	
<ul> <li>activities not included in line 10b, whether or not the business is regularly carried on</li></ul>	blic Support P 1 (line 8, column (f) 10 Schedule A, Pa	ercentage divided by line 13, rt III, line 15	column (f))		15	▶∏ 99.93 %
<ul> <li>activities not included in line 10b, whether or not the business is regularly carried on</li></ul>	blic Support P 1 (line 8, column (f) 10 Schedule A, Pa estment Incon	ercentage divided by line 13, rt III, line 15 ne Percentage	column (f))		· · · · · · <u>15</u> · · · · · · <u>16</u>	▶∏ 99.93 %
activities not included in line 10b, whether or not the business is regularly carried on	1 (line 8, column (f) 10 Schedule A, Pa estment Incon 2011 (line 10c, col m 2010 Schedule A	ercentage divided by line 13, rt III, line 15 ne Percentage umn (f) divided by I A, Part III, line 17.	column (f)) 	· · · · · · · · · · · · · · · · · · ·		▶ 99.93 % 99.91 % 0.07 % 0.09 %
activities not included in line 10b, whether or not the business is regularly carried on	1 (line 8, column (f) 10 Schedule A, Pa estment Incon 2011 (line 10c, col m 2010 Schedule A the organization di is box and stop he	ercentage divided by line 13, rt III, line 15 ne Percentage umn (f) divided by I A, Part III, line 17. d not check the box are. The organizatio	column (f)) ine 13, column (f)) 	e 15 is more than blicly supported o	15	99.93 % 99.91 % 0.07 % 0.09 % 7 ▶ X
activities not included in line 10b, whether or not the business is regularly carried on	1 (line 8, column (f) 10 Schedule A, Pa estment Incon 2011 (line 10c, col m 2010 Schedule A the organization di is box and stop he the organization di check this box and	ercentage divided by line 13, rt III, line 15 ne Percentage umn (f) divided by I A, Part III, line 17 d not check the box ere. The organization d not check a box of stop here. The org	column (f))	e 15 is more than blicly supported o a, and line 16 is n as a publicly supp	15           16           16           17           18           33-1/3%, and line 1           rganization           nore than 33-1/3%, orted organization	99.93 % 99.91 % 0.07 % 0.09 % 7 ▶ X and ▶

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011       CITIZENS ENVIRONMENTAL COALITION EDUCATIONAL FUND       74-1692204       Page 4         Part IV       Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).       Page 4
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Schedule A (Form 990 or 990-EZ) 2011

Schepulze D (Form 990)       Supplemental Financial Statements       2011         Department of the Treasury Internal Revenue Service       > Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. > Attach to Form 990. > See separate instructions.       Implemental Fundamental Statements         Name of the organization       Employer Identification number         CITIZENS ENVIRONMENTAL COALITION EDUCATIONAL FUND       74-1692204         Part I       Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.       (a) Donor advised funds       (b) Funds and other accounts         1       Total number at end of year	0.01						1	OMB No.	1545-0047
Department of the Treasury Internal Revenue Service       Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Name of the organization       Open to Public Inspection         Name of the organization       Employer Identification number         CITIZENS ENVIRONMENTAL COALITION EDUCATIONAL FUND       74 - 16 92204         Part I       Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.       (b) Funds and other accounts         1       Total number at end of year       (a) Donor advised funds       (b) Funds and other accounts         2       Aggregate contributions to (during year)		The second second second second	Sup	plemental Financial	Statements	5		20	11
Name of the organization       Employer identification number         CITIZENS ENVIRONMENTAL COALITION EDUCATIONAL FUND       74-1692204         Part I       Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes' to Form 990, Part IV, line 6.       (a) Donor advised funds       (b) Funds and other accounts         1       Total number at end of year       (a) Donor advised funds       (b) Funds and other accounts         2       Aggregate contributions to (during year)	Depar	tment of the Treasury	Part IV, lines	6. 7. 8. 9. 10. 11a. 11b. 11c. 1	1d, 11e, 11f, 12a,	or 12b.	Ī		
Part I       Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.         1       Total number at end of year       (a) Donor advised funds       (b) Funds and other accounts         2       Aggregate contributions to (during year)	-	NAME AND ADDRESS OF TAXABLE PARTY.				•	Employer id		And the second
Part I       Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.         1       Total number at end of year       (a) Donor advised funds       (b) Funds and other accounts         2       Aggregate contributions to (during year)									
the organization answered 'Yes' to Form 990, Part IV, line 6.         (a) Donor advised funds       (b) Funds and other accounts         1 Total number at end of year	-								
(a) Donor advised funds       (b) Funds and other accounts         1       Total number at end of year	Pa	rt I Organizat	ions Maintaining Dono	r Advised Funds or Oth	er Similar Fur	nds or Acc	ounts. C	omplete	if
1       Total number at end of year		the organiz		· · ·		(b) F	unds and c	ther accou	ints
<ul> <li>2 Aggregate contributions to (during year)</li> <li>3 Aggregate grants from (during year)</li></ul>	1	Total number at e	nd of vear			(6)1	unus unu c		1113
<ul> <li>3 Aggregate grants from (during year)</li></ul>	2								
<ul> <li>4 Aggregate value at end of year</li></ul>	3	Aggregate grants	from (during year)						
funds are the organization's property, subject to the organization's exclusive legal control?       Yes         6       Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?       No         Part II       Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.	4	Aggregate value a	at end of year						
used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	5	Did the organization funds are the organization of the organizatio	on inform all donors and donor nnization's property, subject to	advisors in writing that the ass the organization's exclusive leg	ets held in donor a al control?	dvised	[	Yes	No
Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.	6	used only for char	itable purposes and not for the	benefit of the donor or donor a	dvisor, or for any o	other	Г	Yes	No
	Pa							1	
Preservation of land for public use (e.g., recreation or education)				0		f an historicall	y important	land area	
Protection of natural habitat Preservation of a certified historic structure		Protection of I	natural habitat		Preservation o	f a certified his	storic struct	ure	
Preservation of open space		Preservation of	of open space						
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	2	Complete lines 2a last day of the tax	through 2d if the organization year.	held a qualified conservation c	ontribution in the fo	1000000000			
a Total number of conservation easements		Total number of a	anonyotion accomente				leld at the	End of the	Tax Year
a Total number of conservation easements    2a      b Total acreage restricted by conservation easements    2b									1
c Number of conservation easements on a certified historic structure included in (a)									
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register		d Number of conser	vation easements included in (	c) acquired after 8/17/06, and i	not on a historic				
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►	3		vation easements modified, tra	ansferred, released, extinguishe	ed, or terminated by	the organiza	tion during	the	
4 Number of states where property subject to conservation easement is located ►	4	Number of states	where property subject to cons	ervation easement is located >		_			
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	5	Does the organiza and enforcement of	tion have a written policy rega of the conservation easements	rding the periodic monitoring, ir it holds?	spection, handling	of violations,	[	Yes	No No
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year	6		r hours devoted to monitoring,	inspecting, and enforcing cons	ervation easement	s during the y	ear		
<ul> <li>Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year</li> <li>▶ \$</li> </ul>	7		es incurred in monitoring, insp	ecting, and enforcing conserva	tion easements du	ring the year			
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	. 8	170(h)(4)(B)(i) and	d section 170(h)(4)(B)(ii)?						
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	9	include, if applicat	ole, the text of the footnote to the	ts conservation easements in it ne organization's financial state	s revenue and expo ments that describ	ense statemer es the organiz	nt, and bala ation's acco	nce sheet, ounting for	and
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.	Pa	rt III Organizat Complete	tions Maintaining Colle if the organization answ	ered 'Yes' to Form 990, F	I <b>Treasures, or</b> Part IV, line 8.	Other Sin	nilar Ass	ets.	
1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.	1:	art, historical treas	sures, or other similar assets he	eld for public exhibition, educat	ion, or research in	atement and k furtherance of	alance she public serv	et works o ice, provide	f e,
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:	I	historical treasures following amounts	s, or other similar assets held f relating to these items:	or public exhibition, education,	or research in furth	erance of pub	lic service,	provide the	9
(i) Revenues included in Form 990, Part VIII, line 1									
(ii) Assets included in Form 990, Part X		• •							
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:		amounts required	to be reported under SFAS 11	6 (ASC 958) relating to these it	ems:			lowing	
a Revenues included in Form 990, Part VIII, line 1									
b Assets included in Form 990, Part X         S           BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.         TEEA3301         05/25/11         Schedule D (Form 990) 20		Provide the second statement of th	a second second as a second			The Construction of the Property of the Proper		ule D (For	m 990) 2011

Schedule D (Form 990) 2011 CITIZ	the second se	the second s	EDUCATIONAL FUND	74-169	The real design of the lot of the	Page 2
						lea)
3 Using the organization's acquisition items (check all that apply):	n, accession, and ot		,	are a significant use of it	s collection	
a Public exhibition		d Loan o	r exchange programs			
b Scholarly research		e 🔄 Other				
c Preservation for future generation						
4 Provide a description of the organi: Part XIV.			5			
5 During the year, did the organization assets to be sold to raise funds rate	on solicit or receive her than to be main	donations of art, hist ained as part of the	orical treasures, or othe organization's collectior	r similar 1?	Yes	No
Part IV Escrow and Custodia line 9, or reported an a	I Arrangements mount on Form	s. Complete if th 990, Part X, line	e organization ansv 21.	wered 'Yes' to Form	990, Part I	/,
1 a ls the organization an agent, truste included on Form 990, Part X?	e, custodian, or oth	er intermediary for co	ontributions or other ass	sets not	Yes	No
b If 'Yes,' explain the arrangement in						
					Amount	
<b>c</b> Beginning balance				And a state of the second s		
d Additions during the year						
e Distributions during the year						
f Ending balance						
<b>2</b> a Did the organization include an am		Part X, line 21?		* * * * * * * * * * * *	Yes	No
b If 'Yes,' explain the arrangement in						
Part V Endowment Funds. Co						
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four yea	rs back
1 a Beginning of year balance						
<b>b</b> Contributions						
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses					Sec. Shirth	
g End of year balance						
2 Provide the estimated percentage		nd balance (line 1g,	column (a)) held as:			
a Board designated or quasi-endown	nent 🕨	00				
b Permanent endowment	00					
c Temporarily restricted endowment	been set of the set of	%				
The percentages in lines 2a, 2b, ar	nd 2c should equal 1	00%.				
<b>3 a</b> Are there endowment funds not in a organization by:	the possession of th	e organization that a	re held and administere	ed for the	Yes	No
(i) unrelated organizations					. 3a(i)	
(ii) related organizations					. 3a(ii)	
b If 'Yes' to 3a(ii), are the related org					. 3b	
4 Describe in Part XIV the intended u	the second se	and the second division of the second divisio	state of the local division of the second			
Part VI Land, Buildings, and I						
Description of property		ost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book va	alue
<b>1 a</b> Land						
<b>b</b> Buildings		,				
c Leasehold improvements						
d Equipment						
e Other		- 000 B- 4 4	(D) // (C( ) )			
Total. Add lines 1a through 1e. (Column	(a) must equal Forn	1 990, Part X, colum	n (B), line 10(c).)		1.1. D/C	001 0011
BAA				Sche	dule D (Form 9	90) 2011

Schedule D (Form 990) 2011 CITIZENS ENVIRONMENTA Part VII Investments – Other Securities. See	And the second	
(a) Description of security or category	(b) Book value	(c) Method of valuation:
(including name of security) (1) Financial derivatives		Cost or end-of-year market value
<ul><li>(1) Financial derivatives</li><li>(2) Closely-held equity interests</li></ul>		· · · · · · · · · · · · · · · · · · ·
(3) Other		
(A)		
(B)		-
(C)		
<u>(D)</u>		
<u>(E)</u>		
_(F)		
(G)		
(H) (I)		
Total. (Column (b) must equal Form 990 Part X, column (B) line 12.) ►		
Part VIII Investments – Program Related. See	Form 990, Part X.	line 13.
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(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. See Form 990, Part X, lin	ne 15.	
	scription	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8) (9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B), Ii	ine 15.)	· · · · · · · · · · · · · · · · · · ·
Part X Other Liabilities. See Form 990, Part X		
(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.)	. ►	

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

-	edule D (Form 990) 2011 CITIZENS ENVIRONMENTAL COALITION EDUCATIONAL FUND	74-1692204	Page 4
1	Total revenue (Form 990, Part VIII, column (A), line 12)		33,702.
2	Total expenses (Form 990, Part IX, column (A), line 25)		87,543.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		-53,841.
4	Net unrealized gains (losses) on investments		-55,641.
5	Donated services and use of facilities.		
6	Prior period adjustments		
7			
8	Other (Describe in Part XIV.)		
9	Total adjustments (net). Add lines 4 through 8		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		-53,841.
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p		
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	a Net unrealized gains on investments		
	Donated services and use of facilities		
	Recoveries of prior year grants	Alter State	
	I Other (Describe in Part XIV.)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	建立	
	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
k	Other (Describe in Part XIV.)		
C	: Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Par	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return	
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:		
а	Donated services and use of facilities.		
k	Prior year adjustments		
C	: Other losses	ALC: NO	
c	I Other (Describe in Part XIV.)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1		
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		
	Other (Describe in Part XIV.)		
c	Add lines 4a and 4b	4c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Par	t XIV Supplemental Information		
Com Part any a	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lin V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete thi additional information.	es 1b and 2b; s part to provide	

Schedule D (Form 990) 2011         CITIZENS         ENVIRONMENTAL         COALITION         EDUCATIONAL         FUND           Part XIV         Supplemental Information (continued)	74-1692204 F	Page 5
		<u> </u>
	2	

Schedule D (Form 990) 2
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	1						OND No. 4545-0047
SCHEDULE G (Form 990 or 990-EZ)					nation Regardin ming Activities	Ig	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	or 19, or	if the organization	ation enter	red more t	es' to Form 990, Part IV han \$15,000 on Form 9 Z. ▹ See separate ins	90-EZ, line 6a.	Open to Public Inspection
Name of the organization						Employer identific	ation number
CITIZENS ENVIR	ONMENTAL CO	ALITION E	DUCATI	ONAL F	UND	74-169220	14
Dout   Fundraising	Activities. Compl filers are not requ	ete if the organi	zation ans	wered 'Yes	s' to Form 990, Part IV, li	ne 17.	
1 Indicate whether t	he organization ra	sed funds throu	igh any of	the followir	ng activities. Check all the	at apply.	
a Mail solicitatio				е			
	email solicitations			f	Solicitation of gover	0	
c Phone solicita				g	Special fundraising	events	
d In-person soli 2 a Did the organizati employees listed	on have a written o	or oral agreeme /II) or entity in c	nt with any	individual with profes	(including officers, direct ssional fundraising servic	tors, trustees or key ces?	Yes No
b If 'Yes,' list the ter compensated at le	n highest paid indiv east \$5,000 by the	iduals or entitie organization.	s (fundrais	ers) pursua	ant to agreements under	which the fundraiser is t	to be
(i) Name and addre or entity (fun	ss of individual	(ii) Activity	have custo	fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in	(vi) Amount paid to (or retained by) organization
			Yes	No		column (i)	
1							
2							
3							
4						`	
5							
6							
7							
8							
9							
10							
Total				Þ			
					contributions or has beer	n notified it is exempt fro	n registration
BAA For Paperwork F	Reduction Act Not	ice, see the Inc	structions	for Form	990 or 990-EZ	Schedule G (Fr	orm 990 or 990-EZ) 2011

TEEA3701 01/24/12

Schedule G (Form 990 or 990-EZ) 2011

2

Sche	edule	<b>G</b> (Form 990 or 990-EZ) 2011 CITIZENS	ENVIRONMENTAL	COALITION EDUCATI	ONAL FUND 74-16	92204 Page
Pa	rt II	Fundraising Events. Complete if the more than \$15,000 of fundraising e List events with gross receipts greater that the second s	vent contributions a	swered 'Yes' to Forn and gross income or	n 990, Part IV, line 1 n Form 990-EZ, line	8, or reported s 1 and 6b.
R			(a) Event #1 SYNERGY (event type)	(b) Event #2	(c) Other events NONE (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1	Gross receipts				
Ĕ	2	Less: Charitable contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
DIRECT	6	Rent/facility costs	1			
	7	Food and beverages				
EXPENSES	8	Entertainment				
INSEC	9	Other direct expenses				
5	10	Direct expense summary. Add lines 4 throug	gh 9 in column (d)			
	11	Net income summary. Combine line 3, colur				
Pai	rt III	<b>Gaming.</b> Complete if the organizati \$15,000 on Form 990-EZ, line 6a.	on answered 'Yes'	to Form 990, Part I∖	/, line 19, or reporte	d more than
REVENUE			(a) Bingo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
N U E	1	Gross revenue				
	2	Cash prizes				
EXPENSES	3	Non-cash prizes				
ECH						
S	4	Rent/facility costs				
	5	Other direct expenses				<b>N</b>

	8 Net gaming income summary. Combine lines 1, column (d) and line 7
9	Enter the state(s) in which the organization operates gaming activities:
	a Is the organization licensed to operate gaming activities in each of these states?
	a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Yes

No

6 Volunteer labor . . . . . . . . . . . .

TEEA3702 01/24/12

Yes

No

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Yes

No

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0/0

Schedule G (Form 990 or 990-EZ) 2011

No

No

Sche 11	edule G (Form 990 or 990-EZ) 2011 CITIZENS ENVIRONMENTAL COALITION EDUCATIONAL FUND 74-1692204 Does the organization operate gaming activities with nonmembers?	Page 3
12		No
	Indicate the percentage of gaming activity operated in:	
	a The organization's facility	olo
	b An outside facility	olo
	Name ▶	
	Address ►	
	a Does the organization have a contact with a third party from whom the organization receives gaming revenue? Yes b If 'Yes,' enter the amount of gaming revenue received by the organization <b>b</b> $\$_{}$ and the amount	No
c	of gaming revenue retained by the third party ► \$ c If Yes,' enter name and address of the third party:	
	Name ►	
	Address ►	
16	Gaming manager information:	
	Name ►	
	Gaming manager compensation ► \$	
	Description of services provided	
	Director/officer	
17	Mandatory distributions	
a	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	
Det	organization's own exempt activities during the tax year <b>s</b>	
Par	<b>t IV</b> Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).	
BAA	TEEA3703 05/20/11 Schedule <b>G</b> (Form 990 or 990-	-EZ) 2011

			OMB No. 1545-0047
SCHEDULE O (Form 990 or 990-EZ)	Supplemental Information to Form 990 or 990-E		2011
Department of the Treasury Internal Revenue Service	Complete to provide information for responses to specific questions of Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.	on	Open to Public Inspection
Name of the organization		Employer identification	on number
CITIZENS ENVIR	ONMENTAL COALITION EDUCATIONAL FUND	74-1692204	
Pt_VI, Line 11a	a The organizations Board of Directors review and approve form 990 prior to	filing. Then rel	eases to membership
Pt_VI, Line 120	The organizations Board of Directors enforces and checks on compliance on	<u>a regular basic</u>	in monthly meetings
Pt_VI, Line 6_	Organization has members		
<u>Pt_VI, Line 7a</u>	The_Board of Directors elects and votes on new B	oard_member	rs_annually
<u>Pt_VI, Line 15</u>	The organization discusses amoung themselves the compensation for key enpl	oyees, drawn on	their_own_experience_
<u>Pt_XI</u>	Correction of net assets due to prior period audit adjustement for	r_the_overaccru	al_of_liabilities_
		'	
	· · · · · · · · · · · · · · · · · · ·		

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

Depa Inter Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF

OMB No. 1545-0047

rtment of the Treasury	
al Revenue Service	

Name of the organization			Employer identification number
CITIZENS ENVIRONMENTAL	COALITION	EDUCATIONAL FUND	74-1692204
Organization type (check one):			
Filers of:	Sec	tion:	
Form 990 or 990-EZ		501(c)( <u>3</u> ) (enter number) organization 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a priv 527 political organization	rate foundation
Form 990-PF		501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private 501(c)(3) taxable private foundation	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, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

### Special Rules

For a section 501(c)(3) organization 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), and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribution, during the year, contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, <u>s</u>

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 Part I, line 2, of its Form 990-PF, 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, 990EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

	B (Form 990, 990-EZ, or 990-PF) (2011)	Page	1 of 1 of Part 1
	anization ENS ENVIRONMENTAL COALITION EDUCATIONAL FUND		r identification number 592204
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space		592204
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Green_Bank_Corporation 4000 Greenbriar Dr HoustonTX_77098	\$7,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Mrs. J.W. Hershey One Longbow Lane Houston TX 77024	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		۲ <u>-</u>	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
BAA	TEEA0702 08/30/11	Schedule B (Form 99	0. 990-EZ, or 990-PF) (2011)

Form 8879-EO	IRS <i>e-file</i> Signature Authorization for an Exempt Organization		OMB No. 1545-1878
	For calendar year 2011, or fiscal year beginning, 2011, and ending,		0011
Department of the Treasury Internal Revenue Service	Do not send to the IRS. Keep for your records. See instructions.		2011
Name of exempt organization		Employer iden	tification number
CITIZENS ENVIRON	MENTAL COALITION EDUCATIONAL FUND	74-1692	204
Nick Eusepi Part I Type of Retu	TREASURER rn and Return Information (Whole Dollars Only)		
Check the box for the return the box on line <b>1a</b> , <b>2a</b> , <b>3a</b> , <b>4</b>	for which you are using this Form 8879-EO and enter the applicable amount, if any, fr a, or 5a, below, and the amount on that line for the return being filed with this form was applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- o	s blank, then	leave line 1b, 2b,
1 a Form 990 check here	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1	b 33,702.
	ere <b>b</b> Total revenue, if any (Form 990-EZ, line 9)		b
	chere ▶ D <b>b Total tax</b> (Form 1120-POL, line 22)	3	b
4 a Form 990-PF check h	ere E b Tax based on investment income (Form 990-PF, Part VI, line 5)	4	h
5 a Form 8868 check here	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)		b
			·
Part II Declaration a	nd Signature Authorization of Officer		
complete. I further declare the allow my intermediate service receive from the IRS (a) and the return or refund, and (c) electronic funds withdrawal organization's federal taxes contact the U.S. Treasury Fi authorize the financial institu answer inquiries and resolve	banying schedules and statements and to the best of my knowledge and belief, they are hat the amount in Part I above is the amount shown on the copy of the organization's e provider, transmitter, or electronic return originator (ERO) to send the organization's acknowledgement of receipt or reason for rejection of the transmission, (b) the reason the date of any refund. If applicable, I authorize the U.S. Treasury and its designated F direct debit) entry to the financial institution account indicated in the tax preparation so owed on this return, and the financial institution to debit the entry to this account. To re nancial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (s tions involved in the processing of the electronic payment of taxes to receive confident issues related to the payment. I have selected a personal identification number (PIN) rrn and, if applicable, the organization's consent to electronic funds withdrawal.	lectronic retu return to the for any dela Financial Age oftware for pa voke a payn settlement) d tial informati	Irn. I consent to IRS and to y in processing ent to initiate an ayment of the nent, I must ate. I also on necessary to
Officer's PIN: check one b	ox only		
I authorize	to enter my PIN		as my signature
		iter five number o not enter all z	
on the organization's tax a state agency(ies) regu the return's disclosure co	year 2011 electronically filed return. If I have indicated within this return that a copy of lating charities as part of the IRS Fed/State program, I also authorize the aforemention onsent screen.	f the return is ned ERO to e	being filed with enter my PIN on
indicated within this retu	nization, I will enter my PIN as my signature on the organization's tax year 2011 electro rn that a copy of the return is being filed with a state agency(ies) regulating charities as PIN on the return's disclosure consent screen.	onically filed s part of the	return. If I have IRS Fed/State
Officer's signature	Date ► 05/01/2012	2	
Part III Certification	Date ► 05/01/2012		
ERO's EEIN/PIN Enter you	six-digit electronic filing identification our five-digit self-selected PIN		50628877004 do not enter all zeros
I certify that the above nume above. I confirm that I am su Authorized IRS <i>e-file</i> Provide	ric entry is my PIN, which is my signature on the 2011 electronically filed return for the bmitting this return in accordance with the requirements of <b>Pub 4163,</b> Modernized e-F ers for Business Returns.	organizatio ile (MeF) Inf	n indicated ormation for
ERO's signature	Date ► 05/15/2012	2	
	ERO Must Retain This Form — See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So		÷
BAA For Paperwork Redu	ction Act Notice, see instructions.	*******	Form 8879-EO (2011)
•			

### CITIZENS ENVIRONMENTAL COALITION EDUCATIONAL FUND

74-1692204

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

CEC publishes a weekly newsletter and a printed environmental

resource guide annually.

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
CONTRACT EDITING E-NEWS	2,264.	2,264.		
DISTRIBUTION SERVICES	524.	524.		
PRINTING EXPENSES	9,014.	9,014.		
CONTRACT WEB SITE EDITS	1,025.	1,025.		
WEB SERVICES	281.	281.		
ANNUAL MEETING	44.		44.	
KSM MEETING	423.			423.
SYNERGY 2010 EXPENSES	5,358.	5,358.		

1