Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

OMB No 1545-1878

2016

or calendar year 2016, or fiscal year beginning , 2016, and ending

Do not send to the IRS. Keep for your records.

Department of the Treasury Internal Revenue Service Name of exempt organization

Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

Employer identification number

87-0745629

THE ALLIANCE FOR CLIMATE PROTECTION Name and title of officer

KENNETH BERLIN PRESIDENT & CEO

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

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

	Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	10,433,286.
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, Ine 9)	2b	
	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, line 3c)	5b _	

Part II **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X

X lauthorize CITRIN COOPERMAN & COMPANY, LLP	to enter my PIN	01061
ERO firm name		Enter five numbers, but do not enter all zeros
as my signature on the organization's tax year 2016 electronically filed return. If I have indicated within is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also a enter my PIN on the return's disclosure consent screen.		
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2016 indicated within this return that a copy of the return is being filed with a state agency(ies) regulating chaprogram, I will enter my PIN on the return's disclosure consent screen. Officer's signature Date Part III Certification and Authentication	arities as part of th	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. do not enter all zeros	Terra contraction and a second second	
I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the confirm that I am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e File (Me <i>e-file</i> Providers for Business Returns.		
ERO's signature Date Date		,
ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To D	o So	

LHA For Paperwork Reduction Act Notice, see instructions. 623051 09-26-16

Form 8879-EO (2016)

ODD Return of Organization Exempt From Inco						OMB No. 1545-0047
For	"У	YU	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue			2016
			Do not enter social security numbers on this form	-		
	Department of the Treasury Internal Revenue Service Information about Form 990 and its instructions is at www.i					Open to Public Inspection
AF	or th	e 2016 calend	-	ending		•
			f organization		D Employer identifica	tion number
a	heck if pplicab	le:				
	Addre	ess THE	ALLIANCE FOR CLIMATE PROTECTION			
	Name		usiness as THE CLIMATE REALITY PROJECT	<u>г</u>	87-07	45629
	Initial returr	Number		Room/suite	E Telephone number	
	 returr	750		520		67-9800
	termin	n_	own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	15,322,120.
	Amer	nded TATA CT	INGTON, DC 20001		H(a) Is this a group retu	
	Appli tion	^{ca-} F Name a	nd address of principal officer:KENNETH BERLIN		for subordinates?	
	pend		AS C ABOVE		H(b) Are all subordinates incl	
1 1	ax-ex	empt status:	X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) o	or 527		st. (see instructions)
			CLIMATEREALITYPROJECT.ORG		H(c) Group exemption	
κF	orm o	f organization:	X Corporation Trust Association Other ►	L Year	of formation: 2005 M	State of legal domicile: DC
	art I	Summary				
0	1	Briefly describ	be the organization's mission or most significant activities: $[THE ~ A]$	ALLIAN	CE'S SINGLE	PURPOSE IS
лč		TO IGNI	TE PUBLIC ACTION TO SOLVE THE CLIN	MATE C	RISIS.	
Governance	2	Check this bo	x 🕨 🛄 if the organization discontinued its operations or dispos	sed of more	than 25% of its net ass	
OVE	3	Number of vo	ting members of the governing body (Part VI, line 1a)			13
ന് പ	4	Number of inc	ependent voting members of the governing body (Part VI, line 1b) _		4	13
Activities &	5	Total number	of individuals employed in calendar year 2016 (Part V, line 2a)		5	68
viti	6	Total number	of volunteers (estimate if necessary)		6	4065
Acti	7a	Total unrelate	d business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated	business taxable income from Form 990-T, line 34	<u></u>	7b	0.
					Prior Year	Current Year
e	8	Contributions	and grants (Part VIII, line 1h)		26,258,227.	10,438,238.
Revenue	9	•	ce revenue (Part VIII, line 2g)		0.	0.
Jev Sev			come (Part VIII, column (A), lines 3, 4, and 7d)		-114,594.	-2,550.
	11	Other revenue	e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-2,945.	-2,402.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12) .		26,140,688.	10,433,286.
	13	Grants and si	milar amounts paid (Part IX, column (A), lines 1-3)		427,521.	627,530.
		•	to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, othe	r compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\rm .}$		4,755,890.	5,493,104.
ens	16a	Professional f	r compensation, employee benefits (Part IX, column (A), lines 5-10) _ undraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25)		60,000.	50,131.
Expen					14 220 022	
			es (Part IX, column (A), lines 11a-11d, 11f-24e)		14,330,233.	9,710,961.
			es. Add lines 13-17 (must equal Part IX, column (A), line 25)		19,573,644.	15,881,726.
		Revenue less	expenses. Subtract line 18 from line 12		6,567,044.	-5,448,440.
Net Assets or Fund Balances				Be	ginning of Current Year	End of Year
ssel 3ala	20	Total assets (······	13,174,694.	7,747,797.
et A nd [21		(Part X, line 26)		1,312,911.	1,334,454.
			fund balances. Subtract line 21 from line 20		11,861,783.	6,413,343.
	art II	5	e BIOCK		anto and to the bast of	manuladas and halist it is

** PUBLIC DISCLOSURE COPY **

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer KENNETH BERLIN, PRESIDENT & CEO	Date						
	Type or print name and title							
	Print/Type preparer's name Preparer's signature	Date Check PTIN						
Paid	BRIAN J. GIGANTI Ething ant	10/2/17 if self-employed P00646609						
Preparer	Firm's name CITRIN COOPERMAN & COMPANY, LLP	Firm's EIN 22-2428965						
Use Only	Firm's address 2 BETHESDA METRO CENTER, 11TH FLOOR							
	BETHESDA, MD 20814	Phone no. (301) 654-9000						
May the II	May the IRS discuss this return with the preparer shown above? (see instructions)							
632001 11-1	32001 11-11-16 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2016)							

Form	290 (2016) THE ALLIANCE FOR CLIMATE PROTECTION 87-0745629 Page 2
Pa	III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE CORPORATION IS ORGANIZED FOR, BUT NOT LIMITED TO, THE CHARITABLE
	AND EDUCATIONAL PURPOSES OF EDUCATING THE PUBLIC ABOUT THE CAUSES OF
	AND SOLUTIONS TO CLIMATE CHANGE, IN THE UNITED STATES AND THROUGHOUT
	THE WORLD.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? Yes 🗴 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?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
4a	revenue, if any, for each program service reported. (Code:) (Expenses \$ 4,946,412. including grants of \$) (Revenue \$
44	(Code:) (Expenses \$4,946,412. including grants of \$) (Revenue \$) (Revenue \$) (Revenue \$) (Revenue \$] (Revenue \$) (Revenue \$] (Revenue \$_Revenue
	A NUMBER OF PROGRAMS TO INFORM AND INSPIRE ACTION TO AVERT THE CLIMATE
	CRISIS. THE SIGNATURE PROGRAM IS THE ANNUAL 24 HOURS OF REALITY GLOBAL
	BROADCAST WHICH IS HOSTED BY FORMER VICE PRESIDENT AL GORE AND BRINGS
	TOGETHER ARTISTS, POLICYMAKERS, BUSINESS LEADERS, SCIENTISTS, AND
	INFLUENCERS TO FOCUS THE WORLD'S ATTENTION ON THE REALITY OF CLIMATE
	CHANGE AND THE SOLUTIONS THE ORGANIZATIONS HAVE TODAY FOR A FULL 24
	HOURS. IN 2016, THE PROGRAM WAS ENTITLED 24 HOURS OF REALITY: THE ROAD
	FORWARD AND FOCUSED ON THE 24 COUNTRIES WITH THE HIGHEST GREENHOUSE GAS
	EMISSIONS IN THE WORLD, THE UNIQUE CHALLENGES EACH OF THEM FACE RELATED
	TO THE CLIMATE CRISIS, THEIR COMMITMENTS TO TAKE ACTION AND THE
	SOLUTIONS THAT ARE BEING IMPLEMENTED IN COMMUNITIES AROUND THE GLOBE.
4b	(Code:) (Expenses \$ 3,823,332. including grants of \$ 164.) (Revenue \$
	LEADERSHIP CORPS - THE ALLIANCE TRAINS PROVEN CITIZEN LEADERS FROM ALL
	WALKS OF LIFE TO SPREAD MESSAGE OF CLIMATE HOPE AND BUILD OVERWHELMING
	SUPPORT FOR ACTION IN THEIR COMMUNITIES. DURING CLIMATE REALITY
	LEADERSHIP CORPS TRAININGS, PARTICIPANTS HEAR FROM FORMER VICE PRESIDENT AL GORE AND RENOWNED CLIMATE SCIENTISTS AND COMMUNICATORS.
	AFTER THREE DAYS, TRAINEES CAN EFFECTIVELY DELIVER MR. GORE'S SLIDESHOW
	PRESENTATION, SPEAK ABOUT CLIMATE SCIENCE AND SOLUTIONS, AND INSPIRE
	OTHERS IN THEIR COMMUNITY TO TAKE ACTION.
	A DECADE AFTER ITS FOUNDING, OVER 10,800 TRAINED CLIMATE REALITY
	LEADERS ARE MOBILIZING COMMUNITIES FOR CLIMATE SOLUTIONS, SHAPING
	PUBLIC OPINION AND DRIVING CHANGE IN COUNTRIES AROUND THE WORLD. IN
	2016, THE ALLIANCE TRAINED 1,648 NEW CLIMATE LEADERS IN THREE MAJOR
4c	(Code:) (Expenses \$ 2,614,219. including grants of \$) (Revenue \$
	COMMUNICATIONS AND CREATIVE - THE ALLIANCE DEVELOPS AND SHARES DYNAMIC
	DIGITAL MEDIA ACROSS A RANGE OF CHANNELS AND PLATFORMS FROM EMAIL TO
	TWITTER TO FACEBOOK TO TELL THE STORY OF CLIMATE CHANGE AND SOLUTIONS
	AND EMPOWER AUDIENCES TO TAKE ACTION BY SPREADING THE WORD WITHIN THEIR
	SOCIAL NETWORKS. THIS IS ACCOMPLISHED USING A COMPREHENSIVE TOOLKIT OF
	TRADITIONAL ORGANIZING ACTIVITIES, COUPLED WITH MODERN MEDIA
	INITIATIVES, TO AID THE ALLIANCE PROGRAMS IN COMMUNICATING THE REALITY
	- AND THE COSTS - OF CLIMATE CHANGE CLEARLY TO AUDIENCES AROUND THE
	WORLD.

4d	Other program services (Describe in Sch	edule O.)		
	(Expenses \$ 3,020,293.	including grants of \$	627,366.) (Revenue \$)
4e	Total program service expenses 🕨	14,404,256.		

632003 11-11-16

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Pa		<u> </u>
	The one of the quied ochedules	
1	s the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? f "Yes," <i>complete Schedule A</i>	
2	s the organization required to complete Schedule B, Schedule of Contributors?	• • •
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for bublic office? If "Yes," complete Schedule C, Part I	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effective terms of the tax year? If "Yes," complete Schedule C, Part II	ct
5	s 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? <i>If</i> "Yes," <i>complete Schedule C, Part III</i>	
6 7	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Par</i> Did the organization receive or hold a conservation easement, including easements to preserve open space,	t I
8	he environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete</i> Schedule D, Part III	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? f "Yes," complete Schedule D, Part IV	
0	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	•••
1	f 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.	
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	
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	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	
	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	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	
	he organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	
	Schedule D, Parts XI and XII	
b	Nas the organization included in consolidated, independent audited financial statements for the tax year?	
	f "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	
3	s the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	
4a	Did the organization maintain an office, employees, or agents outside of the United States?	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, nvestment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any
foreign organization? If "Yes," complete Schedule F, Parts II and IV
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to
or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV
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
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
Did the examination report more than \$15,000 of gross income from gaming activities on Part VIII. line 0.02 if "Ves."

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

Form 990 (2016)

Yes

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Form 990 (
Part IV	Che

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14a Did

Form 990 (2			ALLIANCE		
Part IV	Checklist	of Require	d Schedules (d	continue	d)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	00	х	
04-	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23	Δ	
248	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
-	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			v
~	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	27		x
28	of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27		- 23
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	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	Х	
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			v
~~	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	00		x
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34		34		x
35a	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	554		<u> </u>
2	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note, All Form 990 filers are required to complete Schedule O	38	Х	1

Form **990** (2016)

Form	990 (2016) THE ALLIANCE FOR CLIMATE PROTECTION		87-0745	629	Р	age 5
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance					
	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	49			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	able gaming			
	(gambling) winnings to prize winners?			1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	68			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ms?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	Ο		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accol	int)?	4a		Х
b	If "Yes," enter the name of the foreign country:					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccou	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction	?	5b		X
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut					
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	vices	provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as rec	luired			
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontra	ct?	7e		\vdash
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contraction	ract?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fe			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	l by th	e			
				8		
9	Sponsoring organizations maintaining donor advised funds.					
а				9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:		1			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
a L	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against	446				
100	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	 າ	12a		
			(IZa		
ь 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers.	12b	1			
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
а	Note. See the instructions for additional information the organization must report on Schedule O.			134		
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
U	organization is licensed to issue qualified health plans	13b				
с	Enter the amount of reserves on hand	13c				
	Did the experimentian version and an experimenta for independencing convicts during the tax verse?		I	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul			14b		<u> </u>

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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.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 13			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			37
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure		~~~	
17	List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, CT, DE, DC			,н⊥
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
~~	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: ►			
	750 9TH STREET, STE. 520, WASHINGTON, DC 20001			
	1 O O O O O O O O O O O O O O O O O O O			

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

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

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

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

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

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

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	(do		Pos	ition	than (one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	erson	is bot	h an	compensation	compensation	amount of
	week		cer an		lirecto	or/trus	tee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	ruste	ll trus		/ee	mpen		(11 2/1000 1000)		and related
	below	d ual 1	In stitutional trustee	5	Key employee	Highest compensated employee	er			organizations
	line)	Indivi	Institu	Officer	Key e	Highe emplo	Former			C C
(1) THE HONORABLE ALBERT GORE	1.00									
CHAIRMAN		X		X				0.	0.	0.
(2) THEODORE ROOSEVELT IV	1.00									
SECRETARY		x		x				0.	0.	0.
(3) LARRY J. SCHWEIGER	1.00									
DIRECTOR		x						0.	0.	0.
(4) THE HON. SHERWOOD BOEHLERT	1.00									
DIRECTOR		x						0.	0.	0.
(5) ORIN S. KRAMER	1.00									
DIRECTOR		x						0.	0.	0.
(6) CATHERINE FLOWERS	1.00									
DIRECTOR		x						0.	0.	0.
(7) CINDY HORN	1.00									
DIRECTOR		x						0.	0.	0.
(8) JAMES GUSTAVE SPETH	1.00									
DIRECTOR		x						0.	0.	0.
(9) DON HENRY	1.00									
DIRECTOR		x						0.	0.	0.
(10) ROSINA BIERBAUM, PH.D.	1.00									
DIRECTOR		X						0.	0.	0.
(11) MANUELA HERZER	1.00									
DIRECTOR		X						0.	0.	0.
(12) CHIEF OREN LYONS	1.00									
DIRECTOR		X						0.	0.	0.
(13) ROSAMUND ZANDER	1.00									
DIRECTOR		X						0.	0.	0.
(14) KENNETH BERLIN	40.00									
PRESIDENT & CEO		1		X				333,516.	0.	16,157.
(15) HAROLD CANNOLLY	40.00									
SVP OF PROGRAMS		1				Х		218,140.	0.	20,204.
(16) STACIE PAXTON-COBOS	40.00									
SVP OF COMMUNICATIONS]				Х		189,151.	0.	10,433.
(17) JAYNE KRIER	40.00									
DIR. OF HR & ADMIN.						Х		186,576.	0.	20,525.
622007 11 11 16										Form 990 (2016)

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Part VII Section A. Officers, Directors, Trus		ploy	ees			ighe	st C		es (continued)				
(A) Name and title	(B) Average hours per week	box	not c , unle	Pos heck ss pe	erson	than is bot pr/trus	h an	(D) Reportable compensation from	(E) Reportable compensatio from related	n	Est amo	(F) imate ount o other	
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS		orga	om the nizati relate	e Ion ed
(18) VANESSA LAVALLEE SVP OPERATIONS & ADVANCEME	40.00					x		201,516.		ο.	18	8,8	29.
(19) MICHAEL LEUTHNER	40.00											,,.,	
DIGITAL DIRECTOR						x		173,681.		0.	16	5,1	38.
(20) DANIEL C. STILES	0.00												
GENERAL COUNSEL & COO							Х	275,935.		0.			0.
1b Sub-total						1		1,578,515.		0.	102	2,2	86.
c Total from continuation sheets to Part V								0.		0.			0.
d Total (add lines 1b and 1c)								1,578,515.		0.	102	2,2	86.
2 Total number of individuals (including but r	ot limited to th	iose	liste	ed a	bove	e) wł	no r	eceived more than \$100	,000 of reportab	le			
compensation from the organization													13
										Г		Yes	No
3 Did the organization list any former officer, line 1a? If "Yes." complete Schedule J for s	•			-	•	•		highest compensated e			3		х
4 For any individual listed on line 1a, is the su											-		
and related organizations greater than \$15											4	Х	
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," corr					-			ted organization or indivi	idual for services		5		х
Section B. Independent Contractors			0/ 00	1011	perc						<u> </u>		
1 Complete this table for your five highest co	-									npensa	ation fr	om	
the organization. Report compensation for (A)	the calendar y	ear	enui	ng v	VILII	OF W		(B)	year.		(C)		
Name and business	address							Description of s	ervices	C	ompen		า
SHOULDERHILL ENTERTAINME					,	177		24 HOURS OF PRODUCTION	REALITY		175	. 0	0.0
VARICK STREET, SECONF FLO FREEMAN AUDIO VISUAL, INC		N 1	IOF	KN.	, 1	NI		AUDIO/VIDEO			,475	,0	00.
P.O. BOX 650519, DALLAS,	тх 7526							PRODUCTION			537	, 2	17.
GPG ACQUSITION, INC., LO BOX 8500, PHILADELPHIA,					•0	•		STRATEGIC & CAMPAIGN CON	SULTING		414	1,1	79.
FEARLESS UNLIMITED LLC 1750 30TH ST #196, BOULD	ER, CO 8	303	301	L				STRATEGIC BR COMMUNICATIO			323	3,1	33.
CARE2.COM, INC., 275 SHO REDWOOD CITY, CA 94065					#3(00,		EMAIL LIST C	AMPAIGN		300		
2 Total number of independent contractors (including but n	ot li	mite	d to	tho	وم انو							

who received more than Total number of independent contractors (including but not limited to those listed above) 14 \$100,000 of compensation from the organization

Form	n 990) (ź	2016) THE A	LLIANCE	FOR CLIM	ATE PROTEC	TION	87-0745	629 Page 9
	rt V			nue					
			Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts nts	1	а	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues						
ts, (Am		С	Fundraising events	1c	109,225.				
Gif		d	Related organizations	1d					
ns,			Government grants (contribut	· ·					
er (f	All other contributions, gifts, gran						
oth			similar amounts not included abor		10,329,013.				
put		-	Noncash contributions included in lines		11,202.	10, 100, 000			
<u>a O</u>		h	Total. Add lines 1a-1f			10,438,238.			
•	•	_			Business Code				
vice	2								
Ser		b							
ner ever		c d							
Program Service Revenue		e							
Pro			All other program service reve	nue					
			Total. Add lines 2a-2f						
	3		Investment income (including						
			other similar amounts)		►	2,998.			2,998.
	4		Income from investment of tax						
	5		Royalties		►	25.			25.
				(i) Real	(ii) Personal				
			Gross rents						
			Less: rental expenses						
			Rental income or (loss)						
	7	а	Gross amount from sales of	(i) Securities	(ii) Other				
		L.	assets other than inventory	4,872,084.					
		D	Less: cost or other basis	4,877,632.					
		~	and sales expenses Gain or (loss)						
			Net gain or (loss)			-5,548.			-5,548.
			Gross income from fundraising			,			,
nue	-		including \$ 109						
eve			contributions reported on line						
ж Н			Part IV, line 18	а	8,775.				
Other Revenue		b	Less: direct expenses						
5		с	Net income or (loss) from func	Iraising events	►	-2,427.			-2,427.
	9	а	Gross income from gaming ac						
			Part IV, line 19						
			Less: direct expenses						
			Net income or (loss) from gam	-	▶				
	10	а	Gross sales of inventory, less						
		h	and allowances						
			Less: cost of goods sold						
		C	Net income or (loss) from sale Miscellaneous Revenu		Business Code				
	11	a		<u> </u>					
		b							
		č							
			All other revenue						
			Total. Add lines 11a-11d						
	12		Total revenue. See instructions.			10,433,286.	0.	0.	-4,952.

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	Check if Schedule O contains a respon		ner organizations must co this Part IX	, ,	X
	not include amounts reported on lines 6b, 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 domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	627,530.	627,530.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	222 E1C	196 760	102 200	12 257
_	trustees, and key employees	333,516.	186,769.	103,390.	43,357
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	1 267 211	2 022 205	1 062 227	271 702
7	Other salaries and wages	4,367,214.	3,032,285.	1,063,227.	271,702
8	Pension plan accruals and contributions (include	101 616	120 420	11 670	11,528
_	section 401(k) and 403(b) employer contributions)	184,646.	128,439. 181,662.	<u>44,679.</u> 59,683.	17,674
9	Other employee benefits	259,019.			
0	Payroll taxes	348,709.	234,806.	90,481.	23,422
1	Fees for services (non-employees):				
а	Management	06 120			
b	Legal	96,438.	30,585.	65,853.	
С	Accounting	50,530.		50,530.	
d	,	E0 121			50,131
	Professional fundraising services. See Part IV, line 17	50,131.			50,151
f	Investment management fees				
g		1 660 065	1 277 046	202 251	7 0 6 0
_	column (A) amount, list line 11g expenses on Sch 0.)	1,669,065.		383,251.	7,868
2	Advertising and promotion	645,181. 215,937.	638,533. 117,841.	91,217.	6,848
3	Office expenses	344,791.	191,574.	145,939.	7,278
4	Information technology	544,/91.	191,574.	145,959.	1,410
5	Royalties	2/0 /21		349,431.	
6	Occupancy	349,431. 750,838.	653,023.	52,468.	45,347
7	Travel	150,050.	055,025.	52,400.	45,547
3	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	1,508,078.	1,479,968.	24,566.	3,544
9	Conferences, conventions, and meetings	1,508,078.	1,4/9,900.	24,500.	5,544
0	Interest				
1	Payments to affiliates	144,123.		144,123.	
2	Depreciation, depletion, and amortization	118,850.	30,128.	88,722.	
3		110,050.	50,120.	00,122.	
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
2	MEDIA PRODUCTION DESIGN	3,254,199.	3,254,199.		
a b	MISCELLANEOUS EXPENSES	318,220.	147,598.	166,333.	4,289
с С	WEBSITE	218,100.	186,489.	31,611.	1,200
d	PUBLICATIONS/SUBSCRIPTI	27,180.	27,180.		
	All other expenses	27,100.	1,977,701.	-2,178,776.	201,075
	Total functional expenses. Add lines 1 through 24e	15,881,726.	14,404,256.	776,728.	700,742
5 6	Joint costs. Complete this line only if the organization	13,001,720 .	<u></u> , <u>_</u> , <u>_</u> , <u>_</u> , <u>_</u> ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,
0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here				

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га		Dalalice Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			509,278.	1	878,644.
	2	Savings and temporary cash investments			2,018,218.	2	893,032.
	3	Pledges and grants receivable, net		F	9,950,996.	3	5,108,251.
	4	Accounts receivable, net			238,678.	4	185,528.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated en	nployees. Complete			
		Part II of Schedule L		-		5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sect					
ស		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net		F		7	
Š	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			199,739.	9	315,807.
	10a	Land, buildings, and equipment; cost or other					
		basis. Complete Part VI of Schedule D	10a	1,093,794.			
	b	Less: accumulated depreciation	10b	1,093,794. 1,042,845.	163,148.	10c	50,949.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			94,637.	15	315,586.
	16	Total assets. Add lines 1 through 15 (must equ			13,174,694.	16	7,747,797.
	17	Accounts payable and accrued expenses			1,153,105.	17	1,297,200.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I				21	
Se	22	Loans and other payables to current and former	officer	s, directors, trustees,			
Liabilities		key employees, highest compensated employee	es, and	disqualified persons.			
iab		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela	ated thi	rd parties		23	
	24	Unsecured notes and loans payable to unrelate	d third	parties		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	s 17-24)	. Complete Part X of	4 5 9 9 9 6		
		Schedule D			159,806.	25	37,254.
	26	Total liabilities. Add lines 17 through 25			1,312,911.	26	1,334,454.
		Organizations that follow SFAS 117 (ASC 958		k here ► 🔽 and			
Ses		complete lines 27 through 29, and lines 33 an			1 010 000		1 210 000
anc	27	Unrestricted net assets		····· -	1,910,787. 9,950,996.	27	1,310,092.
Bal	28				9,950,996.	28	5,103,251.
pu	29					29	
Ъ.		Organizations that do not follow SFAS 117 (A	SC 958	3), check here ▶ 📖			
s of		and complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ec				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	come,	or other funds	11 861 783	32	6 413 343

Total liabilities and net assets/fund balances

Total net assets or fund balances

6,413,343. 7,747,797. Form **990** (2016)

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11,861,783. 13,174,694.

Part X | Balance Shoot

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Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,433		
2	Total expenses (must equal Part IX, column (A), line 25)	2	15,881		
3	Revenue less expenses. Subtract line 2 from line 1	3	-5,448		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	11,861	L,7	83.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	6,413	3,3	43.
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line 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	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	ngle Audit			
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits				
			_ (000 /	

Form **990** (2016)

SCHEDULE A	
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Department of the Treasury

(F	o	m	99	90	or	99	0-	ΕZ

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

2016	
Open to Public	

OMB No. 1545-0047

Interna	al Revenue Ser	vice	- I	

intern	arrieve	► Informat	ion about Schedule A	(Form 990 or 990-EZ) and	its instruct	ions is at W	ww.irs.gov/to	orm990.	Inspection
Nan	e of t	the organization THE	ALLIANCE F	OR CLIMATE P	ROTEC	TION			identification number $7-0745629$
Pa	rt I	Reason for Public	Charity Status (All organizations must co	omplete th	is part.) Se	ee instruction	S.	
LLLL The	organ	ization is not a private found		-					
1		A church, convention of ch							
2	H	A school described in sect					•//~//•		
	\square						::)		
3	\square	A hospital or a cooperative							41 1 1 - 11
4		A medical research organiz	zation operated in co	njunction with a hospital	described	d in sectio	on 170(b)(1)(A	(III). Enter	the hospital's name,
		city, and state:							
5		An organization operated for	or the benefit of a co	llege or university owned	d or opera	ted by a g	overnmental	unit describ	bed in
		section 170(b)(1)(A)(iv). (0	Complete Part II.)						
6		A federal, state, or local go	vernment or governr	nental unit described in s	section 17	70(b)(1)(A)	(v).		
7	X	An organization that norma	ally receives a substa	intial part of its support f	rom a gov	ernmental	unit or from	the general	public described in
		section 170(b)(1)(A)(vi). (C	Complete Part II.)						
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Parl	t II.)				
9		An agricultural research or				ed in conju	unction with a	land-grant	college
		or university or a non-land-							
		university:	5 5 5			<i>,</i> .	,	5	
10		An organization that norma	ally receives: (1) more	than 33 1/3% of its sur	nort from	contributi	ons member	shin fees a	ind aross receipts from
10		activities related to its exer							
		income and unrelated busin		(less section 511 tax) in	om busine	sses acqu	lifed by the o	rganization	aner June 30, 1975.
		See section 509(a)(2). (Co			(20(-)(4)		
11	H	An organization organized	-		•				
12		An organization organized		•	-			-	
		more publicly supported or							check the box in
		lines 12a through 12d that							
а		Type I. A supporting orga			•				
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority (of the dire	ctors or trust	ees of the s	supporting
	_	organization. You must o	complete Part IV, Se	ections A and B.					
b		Type II. A supporting org	ganization supervised	d or controlled in connec	tion with it	s support	ed organizati	on(s), by ha	iving
		control or management of	of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or man	age the sup	ported
		organization(s). You mus	st complete Part IV,	Sections A and C.					
С		Type III functionally inte	egrated. A supportin	g organization operated	in connec	tion with, a	and functiona	ally integrate	ed with,
		its supported organizatio	on(s) (see instructions	s). You must complete F	Part IV, Se	ections A,	D, and E.		
d		Type III non-functionally	y integrated. A supp	orting organization oper	ated in co	nnection v	with its suppo	orted organi	zation(s)
		that is not functionally int	tegrated. The organiz	zation generally must sat	tisfy a dist	ribution re	quirement an	d an attent	iveness
		requirement (see instruct	tions). You must cor	nplete Part IV, Sections	A and D,	and Part	V .		
е		Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	a Type I, Type	e II, Type III	
		functionally integrated, o					, , , , , , , , , , , , , , , , , , ,	/ /1	
f	Ente	er the number of supported			0 0				
a		vide the following information							·
		(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	nization listed ng document?	(v) Amount o	f monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see i	nstructions)	support (see instructions)
			1			1			1

Schedule A (Form 990 or 990-EZ) 2016 THE ALLIANCE FOR CLIMATE PROTECTION 87-0745629 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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.)

Total
148,431
110,151
148,431
168,038
980,393
,
Total
148,431
140,451
0 2 7
,937
,225
258,593
,095
65 9
31 9
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Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 THE ALLIANCE FOR CLIMATE PROTECTION Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ũ	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
4	ization's benefit and either paid to						
	or expended on its behalf						
-	· · · · · · · · · · · · · · · · · · ·						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
k	3 received from disqualified persons 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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		i		1	1	. <u> </u>
	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	zation,
	check this box and stop here	-				-	
Se	ction C. Computation of Publi						
15	Public support percentage for 2016 (li	ne 8. column (f) d	livided by line 13.	column (f))		15	%
	Public support percentage from 2015			(, ,		16	%
	ction D. Computation of Inves						///
	Investment income percentage for 20		•	ne 13. column (f))		17	%
	Investment income percentage from 2					18	% %
	133 1/3% support tests - 2016. If the						
190	more than 33 1/3%, check this box an						
b	33 1/3% support tests - 2015. If the	organization did r	not check a box or	line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	
	line 18 is not more than 33 1/3%, chee	k this box and s	top here. The orga	anization qualifies	as a publicly supp	orted organization	▶∟
20	Private foundation. If the organization	<u>ı did not check a</u>	box on line 14, 19	a, or 19b, check t	his box and see in	structions	>

Schedule A (Form 990 or 990-EZ) 2016

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in Part VI when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1		Yes	No
	1		
	1		
	2		
	3a		
	a 1		
	3b		
	3c		
	00		
	4a		
	4b		
	4-		
	4c		
	5a		
	5b		
	5c		
	6		
	-		
	7		
	8		
	9a		
	Ja		
	9b		
	9c		
	10a		
	4.01		
	10b		

Schedule A (Form 990 or 990-EZ) 2016 THE ALLIANCE FOR CLIMATE PROTECTION Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
		-	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990 EZ) 2016 THE ALLIANCE FOR CLIMATE PROTECTION Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	v integrat	ed Type III supporting or	anization (see

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

Schedule A (Form 990 or 990-EZ) 2016

1

Schedule A (Form 990 or 990-EZ) 2016 THE ALLIANCE FOR CLIMATE PROTECTION

Par	τ V Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations <u>(continued)</u>	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	he organization is responsiv	е	
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
0	- Distribution Allocations (see instance)	Excess Distributions	Underdistributions	Distributable
Secti	on E - Distribution Allocations (see instructions)		Pre-2016	Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
с	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c			
8	Breakdown of line 7:			
а				
b	Excess from 2013			
с	Excess from 2014			
d	Excess from 2015			
е	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

Schedule A	(Form 990 or 990-EZ) 2016	THE A	LLIANCE	FOR	CLIMATE	PROTECTION	87-0745629 _P	9 age 8
Part VI	Supplemental Infor Part IV, Section A, lines 1	mation. P , 2, 3b, 3c, 4 lines 2 and 3	Provide the exp lb, 4c, 5a, 6, 9a 3; Part IV, Sect	lanations a, 9b, 9c ion E, lin	s required by Pa , 11a, 11b, and es 1c, 2a, 2b, 3a	rt II, line 10; Part II, line I1c; Part IV, Section B, a, and 3b; Part V, line 1;	17a or 17b; Part III, line 12; lines 1 and 2; Part IV, Section C Part V, Section B, line 1e; Part	D,

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

87-0745629

2016

** Do Not File ** *** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
	44,513,210.	43,168,038
tal Excess Contributions to Schedule A, Part II, Line 5		43,168,03

Schedule B (Form 990, 990-FZ. or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

* *	PUBLIC	DISCLOSURE	COPY	* *
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Schedule of Contributors

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

OMB No. 1545-0047

Employer identification number

745629

|--|

	THE ALLIANCE FOR CLIMATE PROTECTION	87-
Organization type (ch	eck one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	

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

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

General Rule

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

Special Rules

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

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

📙 For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year _____ 🕨 \$__

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

Employer identification number

87-0745629

THE ALLIANCE FOR CLIMATE PROTECTION

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 Person Payroll 4,878,399. Noncash X \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 2 Х Person Payroll 4,000,000. Noncash \$ (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 3 X Person Payroll 220,000. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Pavroll Noncash \$ (Complete Part II for noncash contributions.)

THE ALLIANCE FOR CLIMATE PROTECTION

Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	UBLICLY TRADED STOCKS	_	
		<u>\$4,878,399</u>	11/09/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. irom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. irom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		 \$	

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87-0745629

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)	
Name of organization	

lame of orga	nization		Employer identification number				
	LIANCE FOR CLIMATE PRO		87-0745629				
Part III	the year from any one contributor. Complete of	columns (a) through (e) and the foll	d in section 501(c)(7), (8), or (10) that total more than \$1,000 for owing line entry. For organizations				
	completing Part III, enter the total of exclusively religiou Use duplicate copies of Part III if addition	s, charitable, etc., contributions of \$1,000	or less for the year. (Enter this info. once.) 🕨 \$				
(a) No. from		·					
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-							
-			[
-							
		(e) Transfer of g	ift				
			Deletionekie of two of over to two of our				
	Transferee's name, address, a		Relationship of transferor to transferee				
-							
-							
(a) No.							
`from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
_							
-							
-							
	(e) Transfer of gift						
_	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
-		[
-							
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
_							
-							
-							
		(e) Transfer of g	ift				
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
-							
_							
(a) No							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-							
-							
\vdash		(e) Transfer of g	ift				
\vdash	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
-							
-							
I -							

SCHEDULE C (Form 990 or 990-EZ)	For Organizations Exempt From Income Tax Under section 501(c) and section 527	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. 	Open to Public Inspection
If the organization ans	wered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activ	vities), then
 Section 501(c)(3) or 	ganizations: Complete Parts I-A and B. Do not complete Part I-C.	
 Section 501(c) (other 	r than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.	
 Section 527 organiz 	ations: Complete Part I-A only.	
If the organization ans	wered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), the	en
 Section 501(c)(3) or 	ganizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not comple	ete Part II-B.
 Section 501(c)(3) or 	ganizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not co	omplete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

 Section 501(c)(4), 	(5), or (6) organizations: Complete Part III.
Name of organization	

Name	of organization	•			Employer identification number
	THE ALL	IANCE FOR CLIMATE	PROTECTIO	N	87-0745629
Part	I-A Complete if the org	ganization is exempt unde	r section 501(c)	or is a section 5	27 organization.
	·				
1 P	rovide a description of the organiz	zation's direct and indirect political	l campaign activities i	in Part IV.	
2 P	olitical campaign activity expendit	ures	-		▶\$
	olunteer hours for political campai				
Part	I-B Complete if the org	ganization is exempt unde	r section 501(c)		
		incurred by the organization under			
2 E	nter the amount of any excise tax	incurred by organization manager	s under section 4955		► \$
3 If	the organization incurred a section	n 4955 tax, did it file Form 4720 fo	or this year?		
4a W	las a correction made?				Yes 📖 No
	"Yes," describe in Part IV.				
Part	I-C Complete if the org	ganization is exempt unde	r section 501(c),	, except section	501(c)(3).
1 E	nter the amount directly expended	d by the filing organization for sect	ion 527 exempt funct	tion activities	►\$
2 E	nter the amount of the filing organ	ization's funds contributed to othe	er organizations for se	ection 527	
e	xempt function activities				►\$
3 To	otal exempt function expenditures	s. Add lines 1 and 2. Enter here an	d on Form 1120-POL	2	
lir	ne 17b				► \$
4 D	id the filing organization file Form	1120-POL for this year?			Yes 📖 No
5 E	nter the names, addresses and er	nployer identification number (EIN) of all section 527 pc	olitical organizations to	which the filing organization
m	ade payments. For each organiza	tion listed, enter the amount paid	from the filing organiz	zation's funds. Also er	nter the amount of political
		omptly and directly delivered to a	· · · ·	,	eparate segregated fund or a
p	olitical action committee (PAC). If	additional space is needed, provid	le information in Part	IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid f	.,
				filing organization funds. If none, ente	

	filing organization's funds. If none, enter -0	contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

1 -.

Schedule C (Form 990 or 990-EZ) 2016 The Part II-A Complete if the organ section 501(h)).	HE ALLIANC	E FOR CLIMA	<u>TE PROTECTI</u> n 501(c)(3) and fil	ON 87-0 ed Form 5768 (el	745629 Page 2 ection under
A Check 🕨 🛄 if the filing organizatio	n belongs to an affi	liated group (and list ir	n Part IV each affiliated	group member's nam	e, address, EIN,
expenses, and share	-			0	, , ,
B Check Check if the filing organizatio	n checked box A ar	nd "limited control" pro	ovisions apply.		
Limits	on Lobbying Expe			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influer	nce public opinion (grass roots lobbying)			
b Total lobbying expenditures to influer					
c Total lobbying expenditures (add line					
d Other exempt purpose expenditures				14,174.	
e Total exempt purpose expenditures (14,174.	
f Lobbying nontaxable amount. Enter t				2,835.	
If the amount on line 1e, column (a) or (bying nontaxable am		-	
Not over \$500,000		the amount on line 1e			
Over \$500,000 but not over \$1,000,0					
Over \$1,000,000 but not over \$1,500					
Over \$1,500,000 but not over \$17,00	, ,	0 plus 5% of the exce	. , ,		
Over \$17,000,000	\$1,000,0				
	\$1,000,				
g Grassroots nontaxable amount (ente	r 25% of line 1f)			709.	
h Subtract line 1g from line 1a. If zero c	,			0.	
i Subtract line 1f from line 1c. If zero o	,			0.	
j If there is an amount other than zero				•••	
reporting section 4911 tax for this ye		-		Г	Yes No
(Some organizations that	4-Year Ave t made a section 5	eraging Period Under	section 501(h) have to complete all		
	Lobbying Exper	nditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount				2,835.	2,835.

2a Lobbying nontaxable amount		2,835.	2,835.
 b Lobbying ceiling amount (150% of line 2a, column(e)) 			4,253.
c Total lobbying expenditures			
d Grassroots nontaxable amount		709.	709.
 e Grassroots ceiling amount (150% of line 2d, column (e)) 			1,064.
f Grassroots lobbying expenditures			

Schedule C (Form 990 or 990-EZ) 2016

Schedule C (Form 990 or 990-EZ) 2016 THE ALLIANCE FOR CLIMATE PROTECTION 87-074562 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a) (k		(b)	
of the lobbying activity.	Yes No Amour		ount	
 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? 				
 e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? 				
 i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? 				
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)	(5), or se	ection	
 Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." 	e prior year on 501(c)(2 ? 3 (5), or se		No ne 3, is
 Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). 	al			
a Current year b Carryover from last year c Total		2b 2c		
 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p expenditure next year? 	ess olitical	4		
Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1: Part I-B, line 4: Part I-C, line 5: Part II-A (affiliated group)			and 2 (see	

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Department of the Treasury Internal Revenue Service

Name of the organization

(Form 990)

 Supplemental Financial Statements

 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

 ▶ Attach to Form 990.

 ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.



Employer identification number

	THE ALLIANCE FOR CL		87-0745629
Pai	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds of	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in wr	iting that the assets held in donor advised	d funds
-	are the organization's property, subject to the organization's ex	-	
6	Did the organization inform all grantees, donors, and donor adv		
•	for charitable purposes and not for the benefit of the donor or o		
Pa			
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or edu		cally important land area
	Protection of natural habitat	Preservation of a certific	
	Preservation of open space		
2		d concernation contribution in the form of	a concentration accoment on the last
2	Complete lines 2a through 2d if the organization held a qualifie day of the tax year.	d conservation contribution in the form of	Held at the End of the Tax Year
	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic struct		
a	Number of conservation easements included in (c) acquired aff		
•	listed in the National Register		2d
3	Number of conservation easements modified, transferred, relea	ased, extinguisned, or terminated by the c	organization during the tax
	year		
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the perio		
	violations, and enforcement of the conservation easements it h		
6	Staff and volunteer hours devoted to monitoring, inspecting, ha	andling of violations, and enforcing conse	rvation easements during the year
_			
7	Amount of expenses incurred in monitoring, inspecting, handlin	ng of violations, and enforcing conservation	on easements during the year
-	► \$		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes th	e organization's accounting for
De	conservation easements.	Art Historical Tracquires or Oth	or Similar Acasta
Pa	t III Organizations Maintaining Collections of A		ier Similar Assets.
	Complete if the organization answered "Yes" on Form 9		
1a	If the organization elected, as permitted under SFAS 116 (ASC		
	historical treasures, or other similar assets held for public exhibition		ce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe		
b	If the organization elected, as permitted under SFAS 116 (ASC		
	treasures, or other similar assets held for public exhibition, edu	ication, or research in furtherance of publi	c service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
			• •
2	If the organization received or held works of art, historical treas	sures, or other similar assets for financial g	
	the following amounts required to be reported under SFAS 116	6 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		• •
b	Assets included in Form 990, Part X		> \$
	For Paperwork Reduction Act Notice, see the Instructions f		Schedule D (Form 990) 2016

Schedule D	(Form	990) 2	2016
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Sche	dule D (Form 990) 2016 THE ALL	IANCE FOR	CLIMAT	E PR	OTECTI	ON	8	87-07	45629	Page 2
Par	t III Organizations Maintaining C	Collections of A	rt, Histori	cal Tr	easures, c	or Other	^r Simila	r Asse	ts (contini	ued)
3	Using the organization's acquisition, access	ion, and other record	ls, check an	y of the	following tha	t are a sig	nificant u	se of its	collection	items
	(check all that apply):									
а	Public exhibition	d			hange progra					
b	Scholarly research	e	• 🛄 Oth	ər						
С	Preservation for future generations									
4	Provide a description of the organization's c							se in Par	t XIII.	
5	During the year, did the organization solicit of		-						7	
Der	to be sold to raise funds rather than to be m		U						Yes	└── No
Par	t IV Escrow and Custodial Arran		ete if the org	anizatio	n answered '	'Yes" on F	orm 990	, Part IV,	line 9, or	
	reported an amount on Form 990, Pa					4 4 *				
1a	Is the organization an agent, trustee, custod] X	
b	on Form 990, Part X?							······ ∟	Yes	└── No
D	If "Yes," explain the arrangement in Part XIII	and complete the to	nowing table	9.					Amount	
•	Paginning balance						10		Amount	
	Beginning balance									
	Additions during the year									
f	Ending balance						1f			
2a	Did the organization include an amount on F								Yes	No
	If "Yes," explain the arrangement in Part XIII						• • • • • • • • • •			
Par										
	•	(a) Current year	(b) Prior		(c) Two year			ars back	(e) Four	years back
1a	Beginning of year balance						-			
b	Contributions									
с	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur	rrent year end baland	e (line 1g, c	olumn (a	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c sho									
3a	Are there endowment funds not in the posse	ession of the organiz	ation that ar	e held a	nd administe	ered for the	e organiza	ation	г	
	by:									Yes No
	(i) unrelated organizations								3a(i)	
b	If "Yes" on line 3a(ii), are the related organiza								3b	
Par	t VI Land, Buildings, and Equipn		owment tund	IS.						
1 41	Complete if the organization answere) Part IV lin	م 11 م	See Form 000) Part X li	no 10			
	Description of property	(a) Cost or o			or other		cumulate		(d) Book	valuo
	Description of property	basis (investr			(other)	• •	eciation	-	(u) BOOK	value
12	Land		,							
	Buildings									0.
	Leasehold improvements			39	6,896.	3	77,34	3.	19	,553.
	Equipment				5,309.		29,58			,720.
	Other				1,589.		35,91			,676.
	. Add lines 1a through 1e. (Column (d) must e		X, column (3), line 1	'0c.)					,949.

Schedule D (Form 990) 2016

Schedule D	(Form 990) 2016	THE	ALLIANCE	FOR	CLIMATE	PROTECTION
Part VII	Investments	- Other So	ecurities.			

Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
1) Financial derivatives		
2) Closely-held equity interests		
3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value

(u) Beschption of investment	
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1) F	Federal income taxes	
(2)	ACCRUED RENT AND DEFERRED LEASE	
(3)	INCENTIVE	37,254.
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (C	olumn (b) must equal Form 990, Part X, col. (B) line 25.) 🕨	37,254.

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

Sche	dule D (Form 990) 2016 THE ALLIANCE FOR CLIMATE	PROTECT	ION	87-	0745629	Page 4
	t XI Reconciliation of Revenue per Audited Financial State	ments With	Revenue per R	eturi	า.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.				
1	Total revenue, gains, and other support per audited financial statements			1	10,552	,486.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a				
b	Donated services and use of facilities	2 b	107,998.			
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d	11,202.			
е	Add lines 2a through 2d			2e		,200.
3	Subtract line 2e from line 1			3	10,433	,286.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b					
b	Other (Describe in Part XIII.)	4b				•
С	Add lines 4a and 4b			4c	10 100	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	10,433	,286.
Ра	rt XII Reconciliation of Expenses per Audited Financial State		n Expenses per	Rett	irn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1			1	16,000	926
1	Total expenses and losses per audited financial statements			1	10,000	, 920.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		107,998.			
a	Donated services and use of facilities		107,990.			
b	Prior year adjustments					
C L	Other losses		11,202.			
a	Other (Describe in Part XIII.)		-	0.	119	,200.
e 2	Add lines 2a through 2d			2e 3	15,881	
3 4	Subtract line 2e from line 1			3	13,001	,720•
-	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	4a				
a b	Other (Describe in Part XIII.)					
b				4c		0 -
с 5	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>)			40 5	15,881	726
_	t XIII Supplemental Information.			5	10,001	, 20.
	espectation and an address of the second sec					

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

PART X, LINE 2:

THE ALLIANCE RECOGNIZES AND MEASURES ITS UNRECOGNIZED TAX BENEFITS IN
ACCORDANCE WITH FASB ASC 740, INCOME TAXES. UNDER THAT GUIDANCE, THE
ALLIANCE ASSESSES THE LIKELIHOOD, BASED ON THEIR TECHNICAL MERIT, THAT TAX
POSITIONS WILL BE SUSTAINED UPON EXAMINATION BASED ON THE FACTS,
CIRCUMSTANCES, AND INFORMATION AVAILABLE AT THE END OF EACH PERIOD. THE
MEASUREMENT OF UNRECOGNIZED TAX BENEFITS IS ADJUSTED WHEN NEW INFORMATION
IS AVAILABLE OR WHEN AN EVENT OCCURS THAT REQUIRES A CHANGE.

тта

INDEGOONIERED MAY DENEETED IN

MANAGEMENT HAS EVALUATED THE ALLIANCE'S TAX POSITIONS AND HAS CONCLUDED

THAT THE ALLIANCE HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE

ADJUSTMENTS TO THE FINANCIAL STATEMENTS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

IN-KIND CONTRIBUTION OF COST OF DINNER PRESENTED AS SPECIAL

EVENT

PART XII, LINE 2D - OTHER ADJUSTMENTS:

IN KIND CONTRIBUTION OF COST OF DINNER PRESENTED AS SPECIAL

EVENT

Statement of Activities Outside the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

SCHEDULE F

Department of the Treasury

Internal Revenue Service

(Form 990)

THE ALLIANCE FOR CLIMATE PROTECTION

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3	Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)
---	--

(a) Region	(b) Number of offices in the region	employees, agents, and independent contractors	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	is a program service,	(f) Total expenditures for and investments in the region
EAST ASIA AND THE		in the region			
PACIFIC - AUSTRALIA,					
BRUNEI, BURMA,				CLIMATE CHANGE AWARENESS	
CAMBODIA,	0	0		AND TRAINING.	840,507.
SOUTH AMERICA -					
ARGENTINA, BOLIVIA,					
BRAZIL, CHILE,				CLIMATE CHANGE AWARENESS	
COLUMBIA, ECUADOR,	0	0		AND TRAINING.	162,500.
NORTH AMERICA -					
CANADA AND MEXICO,					
BUT NOT THE UNITED				CLIMATE CHANGE AWARENESS	
STATES	0	0	PROGRAM SERVICES	AND TRAINING.	74,000.
SUB-SAHARAN AFRICA -					, -
ANGOLA, BENIN,					
BOTSWANA, BURKINA				CLIMATE CHANGE AWARENESS	
FASO,	0	0		AND TRAINING.	80,360.
EUROPE (INCLUDING					,
ICELAND & GREENLAND)					
- ALBANIA, ANDORRA,				CLIMATE CHANGE AWARENESS	
AUSTRIA, BELGIUM	0	0	PROGRAM SERVICES	AND TRAINING.	120,000.
3 a Sub-total	0	0			1,277,367.
b Total from continuation					
sheets to Part I	0	0			٥.
c Totals (add lines 3a					
and 3b)	0	0			1,277,367.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.



Employer identification number

87-0745629

87-0745629

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			CLIMATE CHANGE					
			AWARENESS AND					
		SOUTH AMERICA	TRAINING.	162,500.	WIRE	٥.		
			CLIMATE CHANGE					
		EAST ASIA AND	AWARENESS AND					
		PACIFIC	TRAINING.	88,631.	WIRE	0.		
			INAINING.	00,031.	, WIRE	••		
			CLIMATE CHANGE					
			AWARENESS AND					
		NORTH AMERICA	TRAINING.	74,000.	WIRE	٥.		
		SUB-SAHARAN		, 1,000				
		AFRICA - ANGOLA,	CLIMATE CHANGE					
			AWARENESS AND					
		BURKINA FASO,	TRAINING.	80,360.	WIRE	0.		
		EUROPE (INCLUDING	•	,				
		ICELAND &	CLIMATE CHANGE					
		GREENLAND) -	AWARENESS AND					
		ALBANIA, ANDORRA,	TRAINING.	120,000.	WIRE	0.		
		EAST ASIA AND THE	-	,				
		PACIFIC -	CLIMATE CHANGE					
		AUSTRALIA,	AWARENESS AND					
		, BRUNEI, BURMA,	TRAINING.	10,000.	WIRE	0.		
			CLIMATE CHANGE					
		EAST ASIA AND	AWARENESS AND	01 075	WIDE	0		
		PACIFIC	TRAINING.	91,875.	WIRE	0.		
2 Enter total purchase of		l	recognized as charities by the					
			recognized as charities by the n 501(c)(3) equivalency letter		-			7
			n 50 I(c)(3) equivalency letter			····· 【 -		<u> </u>
3 Enter total number of	other organizations (····· 🚩		0

Schedule F (Form 990) 2016

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Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
					1		

Schedule F (Form 990) 2016

Schedule F (Form 990) 2016	THE	ALLIANCE	FOR	CLIMATE	PROTECTION	
Part IV Foreign Form	s					

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)</i>	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i>	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2016

(estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

THE ALLIANCE FOR CLIMATE PROTECTION

PART I, LINE 2:

GRANTEE SHALL SEND WRITTEN GRANT REPORTS TO ALLIANCE ACCORDING TO THE THE REPORT INCLUDES BOTH A NARRATIVE AND FINANCIAL GRANT AGREEMENT. REPORTS. THE NARRATIVE REPORT SHALL DESCRIBE IN SPECIFIC DETAIL WHAT THE GRANTEE HAS ACCOMPLISHED USING THE GRANT IN FURTHERANCE OF ACHIEVING OF PURPOSES FOR WHICH THE GRANT WAS MADE AND HOW THE GRANTEE HAS OR HAS NOT COMPLIED WITH THE TERMS OF THE GRANT TO THE DATE OF THE GRANT. THE NARRATIVE REPORT SHALL ALSO CONTAIN COPIES OF ALL PRINTED PRESS COVERAGE OF, OR REFERENCES TO, GRANTEES' WORKFUNDED BY THE GRANT, AND INFORMATION ABOUT ALL OTHER RELATED MEDIA COVERAGE. WHERE APPLICABLE, NUMBERS, DATES, OTHER METRICS OR SPECIFIC DETAILS SHALL BE REPORTED AS THEY DIRECTLY RELATE TO THE PURPOSE OF THE GRANT. THE FINANCIAL REPORT SHALL REFLECT ALL GRANT FUND RECEIPTS AND EXPENDITURES, AND ANY INCOME EARNED OR DERIVED, AS OF THE DATE OF THE GRANT REPORT. THE REPORT SHALL ALSO INCLUDE AN ANALYSIS OF THE BUDGET VERSUS ACTUAL SPENDING, AND ANY DIFFERENCES BETWEEN THE TWO SHALL BE EXPLAINED. BOTH THE NARRATIVE AND FINANCIAL REPORTS SHALL INCLUDE A REPORT OF LEGISLATIVE LOBBYING ACTIVITY, IF ANY, CONDUCTED WITH GRANT FUNDS.

87-0745629

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SCHEDULE G	Supplana	ental Informatio	n Dogording	Eun	draio	ing or Coming	A ati		OMB No. 1545-0047
(Form 990 or 990-EZ)		e organization answ							2016
Department of the Treasury	c	organization entere							Open to Public
Internal Revenue Service	Information a	about Schedule G (For	ich to Form 990 m 990 or 990-EZ)				gov/fo	orm990.	Inspection
Name of the organization	n							Employer ic	lentification number
<u> </u>		IANCE FOR						87-074	
	complete this par	• Complete if the org t.	anization answe	ered "Y	'es" oi	n Form 990, Part IV,	line 1	7. Form 990-I	EZ filers are not
c X Phone solici d X In-person so 2 a Did the organization	tions I email solicitations itations Dicitations on have a written of ted in Form 990, F D highest paid indi	s or oral agreement wit Part VII) or entity in co viduals or entities (fu	e Solicitat f Solicitat g Special th any individual ponnection with p	tion of tion of fundra (inclue rofess	non-g gover aising ding o sional f	overnment grants nment grants events fficers, directors, tru fundraising services?	stees	X Ye	
(i) Name and addres or entity (fund		(ii) Activity (ii) Activity (iii) Activity (iii) Did fundraiser have custody or control of from activity			Amount paid or retained by fundraiser ted in col. (i)) (vi) Amount paid to (or retained by) organization			
CENICOLA CONSULTIN		NATIONAL FUNDRA		Yes	No	1.55 0.00			1.55 .000
RIVERSIDE BOULEVAR	D, UNIT	EVENTS AND DONC	OR		X	165,000.		(165,000.
									_
		I		I	I				
					. 🕨	165,000.			165,000.
3 List all states in wh	ich the organizatio	on is registered or lic	ensed to solicit (contrik	outions	s or has been notifie	d it is	exempt from	registration

or licensing.

AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY DC

of fundraising event contributions and gross income on Form 990 EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		(a) Event #1	(b) Event #2	(a) Other events	
			(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			(avent type)	(total number)	col. (c))
		(event type)	(event type)	(total number)	
1	Gross receipts	118,000.			118,000
2	Less: Contributions	109,225.			109,225
3	Gross income (line 1 minus line 2)	8,775.			8,775
4	Cash prizes				
5	Noncash prizes				
6	Rent/facility costs				
6	Food and beverages	11,202.			11,202
8	Entertainment				
9	Other direct expenses				
10					11,202
art	III Gaming. Complete if the organization	answered "Yes" on Forn	1990 Part IV line 19 or r	reported more than	
	\$15,000 on Form 990-EZ, line 6a.		, , , ,		
			(b) Pull tabs/instant		(N T)
		(a) Bingo	bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c
1	Gross revenue			(c) Other gaming	
1	Gross revenue			(c) Other gaming	
1	Cash prizes			(c) Other gaming	
1	Cash prizes			(c) Other gaming	
1 2 3 4	Cash prizes			(c) Other gaming	
1 2 3 4 5	Cash prizes Noncash prizes Rent/facility costs			(c) Other gaming	col. (a) through col. (d
1 2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	Yes%	bingo/progressive bingo	Yes% No	col. (a) through col. (c
1 2 3 4 5 6	Cash prizes	→ Yes%	bingo/progressive bingo	Yes% No	col. (a) through col. (d
1 2 3 4 5 6 7 8	Cash prizes	Yes % No % 7 from line 1, column (d)	bingo/progressive bingo	Yes% No	col. (a) through col. (d
1 2 3 4 5 6 7 8 En a Is	Cash prizes	Yes% No	bingo/progressive bingo	Yes% No	col. (a) through col. (d
1 2 3 4 5 6 7 8 En a Is	Cash prizes	Yes% No	bingo/progressive bingo	Yes% No	col. (a) through col. (d
1 2 3 4 5 6 7 8 En a ls b lf	Cash prizes	h 5 in column (d) 7 from line 1, column (d) lucts gaming activities:activities in each of these	bingo/progressive bingo	Yes% No	col. (a) through col. ((

Sch	edule G (Form 990 or 990-EZ) 2016 THE ALLIANCE FOR CLIMATE PROTECTION 87-0	745	629	Page 3
11	Does the organization conduct gaming activities with nonmembers?	_ ,	Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	· .	Yes	🗌 No
13	Indicate the percentage of gaming activity conducted in:			
á	a The organization's facility	13a		%
	An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	<u> </u>	Yes	└── No
ł	o If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount 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 Employee Independent contractor			
17	Mandatory distributions:			
á	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	. 🗆 '	Yes	🗌 No
ł	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
_	organization's own exempt activities during the tax year 🕨 \$			
Pa	ITT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	1es 9, 9	9b, 10	b, 15b,
sc	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISER	s:		
(1) NAME OF FUNDRAISER: CENICOLA CONSULTING LLC			
(1) ADDRESS OF FUNDRAISER:			
14	0 RIVERSIDE BOULEVARD, UNIT 323, NEW YORK, MN 10069			
(1	I) ACTIVITY: NATIONAL FUNDRAISING EVENTS AND DONOR ENGAGEMENT	MEE'	TIN	GS

Schedule G	i (Form 990 or 990-EZ)	\mathbf{THE}	ALLIANCE	FOR	CLIMATE	PROTECTION	87-0745629 Page 4
Part IV	i (Form 990 or 990-EZ) Supplemental Info	rmation	(continued)				Ť

SC	HEDULE J Compensation Information	OMB No.	1545-004	47			
	rm 990) For certain Officers, Directors, Trustees, Key Employees, and Highest	20	16				
•	Compensated Employees	20	10)			
Dono	tment of the Treasury Complete if the organization answered "Yes" on Form 990, Part IV, line 23.	Open te	Open to Public				
	Trace to Form 990. al Revenue Service Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form9	990. Inspe	nspection				
Nan	•	mployer identificati		mber			
	THE ALLIANCE FOR CLIMATE PROTECTION	87-074562	9				
Pa	rt I Questions Regarding Compensation						
			Yes	No			
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 99	90,					
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or charter travel						
	Travel for companions	lence					
	Tax indemnification and gross-up payments						
	Discretionary spending account	chef)					
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	41					
•	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	<u>1b</u>					
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,	2					
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2					
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organizatio	on'e					
U	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization						
	establish compensation of the CEO/Executive Director, but explain in Part III.	10					
	Compensation committee Written employment contract						
	Independent compensation consultant						
	Form 990 of other organizations	omittee					
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing						
	organization or a related organization:						
а	Receive a severance payment or change-of-control payment?	4a		Х			
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х			
с	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х			
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation						
	contingent on the revenues of:						
а	The organization?	<u>5</u> a		X			
b	Any related organization?	<u>5</u> b		Х			
	If "Yes" on line 5a or 5b, describe in Part III.						
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation						
	contingent on the net earnings of:	6a		х			
	a The organization?						
b	Any related organization?	6b		X			
_	If "Yes" on line 6a or 6b, describe in Part III.						
1	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	_		х			
0	not described on lines 5 and 6? If "Yes," describe in Part III			<u>л</u>			
8							
initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III							
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 (4958-6(c))	9					
ТНА	Regulations section 53.4958-6(c)? For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule J (Fori	n 990)	2016			
				2010			

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) KENNETH BERLIN	(i)	317,358.	0.	16,158.	13,799.	2,358.	349,673.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) HAROLD CANNOLLY	(i)	197,936.	0.	20,204.	20,018.	186.	238,344.	0.
SVP OF PROGRAMS	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) STACIE PAXTON-COBOS	(i)	178,719.	0.	10,432.	10,266.	167.	199,584.	0.
SVP OF COMMUNICATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JAYNE KRIER	(i)	166,051.	0.	20,525.	20,238.	287.	207,101.	0.
DIR. OF HR & ADMIN.	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) VANESSA LAVALLEE	(i)	182,687.	0.	18,829.	18,667.	162.	220,345.	0.
SVP OPERATIONS & ADVANCEME	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) MICHAEL LEUTHNER	(i)	157,420.	0.	16,261.	0.	16,138.	189,819.	0.
DIGITAL DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Page 3

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 3:

THE BOARD OF DIRECTORS HAS SET A COMPENSATION LEVEL CONSISTENT WITH

SALARIES OF EXECUTIVE OFFICERS AT OTHER MAJOR NATIONAL ENVIRONMENTAL

ORGANIZATIONS AND HAVE REFERRED TO RELEVANT COMPENSATION STUDIES WITH THE

FINAL ACCEPTANCE OF THE BOARD.

Schedule J (Form 990) 2016

SCHEDULE L Transactions With Interested Persons (Form 990 or 990-EZ) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. Department of the Treasury Attach to Form 990 or Form 990-EZ. Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.										0	OMB No. 1545-0047 2016 Open To Public Inspection				
Name of the organization		NOT TOD	AT T										ion nu	umber	
Part I Excess Benefit Tran		NCE FOR									456	29			
Complete if the organizati)b.				
1 (a) Name of disqualified person	a) Name of disqualified person (b) Relationship between disqualified person and organization		(c) Description of transaction							Corre es	ected? No				
 2 Enter the amount of tax incurred to section 4958 3 Enter the amount of tax, if any, on 		-													
Part II Loans to and/or Fro	m Int	erested Per	sons	-											
Complete if the organizati					, Part V	/, line 38a or l	Forn	n 990, Part IV, lir	ne 26;	or if th	ne orga	anizati	ion		
reported an amount on Fo		<u> </u>	- <u>-</u>	2. an to or							(h) Ap	provec	1 (-))A	Iritton	
(a) Name of (b) Relat interested person with orga			fron	n the zation?) Original ipal amount	1)) Balance due	ance due (g) In default?		bý bo	Approved board or mmittee? (i) Writter agreemen			
			То	From					Yes	No	Yes	No	Yes	No	
													1	1	
						N									
Total Part III Grants or Assistance	e Bei	nefiting Inter	reste	d Pe	rsons	> \$									
		-													
(a) Name of interested person	Complete if the organization answered "Yes" or (a) Name of interested person (b) Relationshi interested per the organi		betwe son an	en	(c	Amount of assistance		(d) Type assistan			•		Purpose of assistance		
	_														
					1			1							

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

Schedule L (Form 990 or 990-EZ) 2016

Schedule L (Form 990 or 990-EZ) 2016 THE ALLIANCE FOR CLIMATE PROTECTION Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of zation's nues?
				Yes	No
STILES, LLC	DANIEL S. STILES WA	275,938.	OUTSIDE GEN		X

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: STILES, LLC

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

DANIEL S. STILES WAS A FORMER COO OF THE ALLIANCE

(D) DESCRIPTION OF TRANSACTION: OUTSIDE GENERAL COUNSEL AND CONSULTANT

Department	of the	Treasury

SCHEDULE M (Form 990)

Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047 2016

Open To Public

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Inspection Employer identification number

Name of the organization	
--------------------------	--

THE ALLIANCE FOR CLIMATE PROTECTION

87-0745629

Pa	t I Types of Property		-				
		(a) Check if applicable		(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of deter noncash contribution	•	ts
1	Art - Works of art			,,,			
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	X	1	4,878,399.	FMV		
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution - Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other • (CATERING COST)	Х	1	11,202.	FMV		
26	Other ()						
27	Other (
28	Other ► ()						
29	Number of Forms 8283 received by the organiz	zation during	g the tax year for o	contributions	<u></u>		
	for which the organization completed Form 828						
	. .					Yes	No
30a	During the year, did the organization receive by	contributio	on any property re	ported in Part I, lines 1 throu	gh 28, that it		
	must hold for at least three years from the date						
	exempt purposes for the entire holding period?			•)a	Х
b	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance p	policy that re	equires the review	of any nonstandard contribu	utions? 3	1 X	
	Does the organization hire or use third parties of						
			-	,,		2a	X
ы 33	If the organization didn't report an amount in c	olump (c) fo	r a type of proport	w for which column (a) is abo	ocked		
33	deservites in Deut II						
	describe in Part II.	41a a 1.a a 4	tione for Form 00	0	Cabadula M (Ca		(0046)

For Paperwork Reduction Act Notice, see the Instructions for Form 990. LHA

Schedule M (Form 990) (2016)

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M (Form 990) (2016) THE ALLIANCE FOR CLIMATE PROTECTION

87 - 0745629

Page **2**

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

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

THE ALLIANCE FOR CLIMATE PROTECTION



Employer identification number 87 - 0745629

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

CLIMATE REALITY LEADERSHIP CORPS TRAININGS: MANILA, PHILIPPINES;

SHENZHEN, CHINA; AND HOUSTON, TEXAS.

CLIMATE REALITY LEADERS MADE OVER 2,665 PRESENTATIONS ON CLIMATE CHANGE

AND SOLUTIONS IN 2016 IN 68 COUNTRIES. IN ADDITION, THEY COMPLETED

8,500 OTHER ACTS OF LEADERSHIP, SUCH AS CONTACTING INFLUENCERS,

ORGANIZING EVENTS, AND WRITING ONLINE AND PRINTED CONTENT.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

CAMPAIGNS - THE ALLIANCE'S CAMPAIGNS TEAM MOBILIZES CITIZENS ACROSS THE

U.S. AND AROUND THE WORLD TO RAISE AWARENESS OF CLIMATE CHANGE AND

SUPPORT KEY POLICY MEASURES TO SOLVE IT, USING A COMBINATION OF ONLINE

OUTREACH, GRASSROOTS TRAININGS, AND ACTIVIST EVENTS.

EXPENSES \$ 1,099,214. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

INTERNATIONAL BRANCHES - THE ALLIANCE IS WORKING WITH SEVERAL KEY

COUNTRIES TO MAINTAIN AND STRENGTHEN THEIR COMMITMENTS UNDER THE PARIS

AGREEMENT. THROUGH PARTNERSHIPS WITH LOCAL ORGANIZATIONS, BRANCHES HAVE

BEEN ESTABLISHED IN 10 KEY REGIONS: AFRICA, AUSTRALIA, BRAZIL, CANADA,

CHINA, EUROPE, INDIA, INDONESIA, MEXICO & LATIN AMERICA, AND THE

PHILIPPINES. EACH BRANCH OFFICE SUPPORTS LOCAL CLIMATE REALITY LEADERS

WITH PROGRAMS, CAMPAIGNS AND POLICY TARGETS TO COMBAT THE CLIMATE

CRISIS.

EXPENSES \$ 978,922. INCLUDING GRANTS OF \$ 627,366. REVENUE \$ 0.

Schedule O (Form 990 or 990-EZ) (2016) Page 2										
Name of the organization THE ALLIANCE FOR CLIMATE PROTECTION	Employer identification number $87 - 0745629$									
PROGRAM, THE ALLIANCE PARTNERS WITH GRASSTOPS AND GRASSTO	P									
ORGANIZATIONS ACROSS THE U.S. TO TRAIN INFLUENTIAL VOICES	FROM A RANGE									
OF CONSTITUENCIES INCLUDING AFRICAN AMERICAN, FAITH, LATI	NO, AND									
CONSERVATION COMMUNITIES TO ACT AS TRUSTED MESSENGERS ON	CLIMATE									

CHANGE TO THEIR COMMUNITIES.

EXPENSES \$ 500,735. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

STRATEGIC PARTNERSHIP - THE ALLIANCE PARTNERS WITH ORGANIZATIONS ACROSS THE CLIMATE COMMUNITY AND BEYOND TO DEVELOP JOINT OUTREACH AND EVENTS THAT ENABLE THEM TO LEVERAGE EACH PARTNER'S STRENGTHS AND EXPERTISE AND OPEN DOORS TO NEW AUDIENCES TO AMPLIFY THEIR MESSAGE AND CREATE AN EVEN GREATER IMPACT TOGETHER.

EXPENSES \$ 441,422. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11B:

THE ALLIANCE FOR CLIMATE PROTECTION'S DIRECTOR OF FINANCE WILL RECEIVE THE FORM 990 FROM ITS ACCOUNTING FIRM. THE DIRECTOR OF FINANCE WILL FORWARD THE FORM 990 TO BOARD MEMBERS FOR THEIR REVIEW. BOARD MEMBERS MAY THEN FORWARD QUESTIONS, IF ANY, TO THE DIRECTOR OF FINANCE. THE DIRECTOR OF FINANCE WILL WORK WITH ITS ACCOUNTING FIRM TO ADDRESS THE QUESTIONS FROM THE BOARD, IF ANY, PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: EACH DIRECTOR, PRINCIPAL OFFICER, AND ANY MEMBER OF THE COMMITTEE WITH GOVERNING BOARD DELEGATED POWERS MUST ANNUALLY SIGN A STATEMENT WHICH AFFIRMS SUCH PERSON: (I) HAS RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY; (II) HAS READ AND UNDERSTANDS THE POLICY; (III) HAS AGREED TO COMPLY WITH THE POLICY; AND (IV) UNDERSTANDS THE ORGANIZATION IS

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization THE ALLIANCE FOR CLIMATE PROTECTION	Employer identification number 87-0745629
CHARITABLE, AND IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEM	PTION, IT MUST
ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MO	RE OF ITS
TAX-EXEMPT PURPOSES. THE ORGANIZATION ALSO CONDUCTS PERIO	DIC REVIEWS AND
CONSULTS WIH THIRD PARTIES TO DETERMINE WHETHER THE COMPE	NSATION AND
BENEFITS ARE REASONABLE, BASED ON COMPETENT SURVEY INFORM	ATION, AND WHETHER
THE PARTNERSHIPS, JOINT VENTURES, AND ARRANGEMENTS WITH M	ANAGEMENT CONFORM
TO THE ORGANIZATION'S WRITTEN POLICIES, ARE PROPERLY RECO	RDED, REFLECT
REASONABLE INVESTMENT OR PAYMENT OF GOODS AND SERVICES, F	URTHER CHARITABLE
PURPOSES, AND DO NOT RESULT TO INUREMENT, IMPERMISSIBLE P	RIVATE BENEFIT, OR
IN AN EXCESSIVE BENEFIT TRANSACTION.	

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD OF DIRECTORS HAS SET A COMPENSATION LEVEL CONSISTENT WITH SALARIES OF EXECUTIVE OFFICERS AT OTHER MAJOR NATIONAL ENVIRONMENTAL ORGANIZATIONS AND HAVE REFERRED TO RELEVANT COMPENSATION STUDIES WITH THE FINAL ACCEPTANCE OF THE BOARD.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL,AK,AZ,AR,CA,CO,CT,DE,DC,FL,GA,HI,ID,IL,IN,IA,KS,KY,LA,MD,MA,MI,MS,MT,NE NV,NH,NJ,NM,NY,NC,OH,PA,RI,SC,SD,TN,TX,WA,WI,WY,ME,MN,MO,OK,VT,VA,WV,UT

FORM 990, PART VI, SECTION C, LINE 19:

THE ALLIANCE MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY,

AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

CONSULTANTS - REALITY EVENTS:

PROGRAM SERVICE EXPENSES

Schedule O (Form 990 or 990-EZ) (2016) Name of the organization THE ALLIANCE FOR CLIMATE PROTECTION	Employer identification number 87-0745629
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	234,292.
CONSULTANTS - PROGRAM PRODUCTION:	
PROGRAM SERVICE EXPENSES	586,805.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	586,805.
CONSULTANTS - COMMUNICATIONS:	
PROGRAM SERVICE EXPENSES	456,849.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	456,849.
CONSULTANTS - INFORMATION SYSTEM:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	129,804.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	129,804.
CONSULTANTS - GENERAL SERVICES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	253,447.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	253,447.

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization THE ALLIANCE FOR CLIMATE PROTECTION	Employer identification number $87-0745629$
CONSULTANTS - TEMPORARY HELP:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	7,868.
TOTAL EXPENSES	7,868.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	1,669,065.

FORM 990, PART XII, LINE 2C

THE ALLIANCE HAS NOT CHANGED ITS OVERSIGHT PROCESS DURING THE TAX YEAR.

2016 DEPRECIATION AND AMORTIZATION REPORT

FORM 9	FORM 990 PAGE 10 990														
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
6	LEASEHOLD IMPROVEMENT	06/01/13	SL	3.00		16	34,347.				34,347.	28,021.		6,326.	34,347.
7	LEASEHOLD IMPROVEMENT	01/01/14	SL	3.00		16	319,278.				319,278.	191,779.		107,946.	299,725.
9	LEASEHOLD IMPROVEMENT	02/01/14	SL	3.00		16	43,271.				43,271.	33,901.		9,370.	43,271.
	* 990 PAGE 10 TOTAL BUILDINGS						396,896.				396,896.	253,701.		123,642.	377,343.
	FURNITURE & FIXTURES														
8	FURNITURE	06/30/13	SL	3.00		16	24,508.				24,508.	20,449.		4,059.	24,508.
10	FURNITURE	01/31/14	SL	3.00		16	7,506.				7,506.	4,795.		2,502.	7,297.
15	FURNITURE	08/31/16	SL	3.00		16	29,575.				29,575.			4,108.	4,108.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						61,589.				61,589.	25,244.		10,669.	35,913.
	MACHINERY & EQUIPMENT														
1	EQUIPMENT	01/01/12	200DB	5.00	HY	17	538,274.				538,274.	538,274.		0.	538,274.
2	COMPUTER	09/30/13	SL	3.00		16	4,348.				4,348.	4,348.		0.	4,348.
3	EQUIPMENT	03/01/10	SL	3.00		16	42,498.				42,498.	42,499.		-1.	42,498.
4	COMPUTERS	06/30/13	SL	2.00		16	16,840.				16,840.	14,307.		2,533.	16,840.
5	EQUIPMENT	06/30/13	SL	5.00		16	15,339.				15,339.	13,466.		1,873.	15,339.
11	COMPUTER	04/17/14	SL	3.00		16	2,390.				2,390.	1,328.		797.	2,125.
12	COMPUTER	07/14/14	SL	3.00		16	2,457.				2,457.	1,229.		819.	2,048.

628111 04-01-16

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2016 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

	JU INGE IU				_	-		550	_					_	
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
13	EQUIPMENT	02/04/14	SL	3.00		16	6,166.				6,166.	3,939.		2,055.	5,994.
14	COMPUTER	09/23/15	SL	3.00		16	4,648.				4,648.	387.		1,549.	1,936.
16	COMPUTER	10/19/16	SL	3.00		16	2,349.				2,349.			187.	187.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT * GRAND TOTAL 990 PAGE 10						635,309.				635,309.	619,777.		9,812.	629,589.
	DEPR						1,093,794.				1,093,794.	898,722.		144,123.	1,042,845.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						1,061,870.			0.	1,061,870.	898,722.			1,038,550.
	ACQUISITIONS						31,924.			0.	31,924.	0.			4,295.
	DISPOSITIONS						0.			0.	0.	0.			0.
	ENDING BALANCE						1,093,794.			٥.	1,093,794.	898,722.			1,042,845.
	ENDING ACCUM DEPR											1,042,845.			
	ENDING BOOK VALUE											50,949.			

628111 04-01-16

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

(Rev. January 2017)

Department of the Treasury

Internal Revenue Service

Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

					er sidentily	ing number			
Type or	Name of exempt organization or other filer, see instru	Employer identification number (EIN) of							
print									
File by the				0		45629			
due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, s 750 9TH STREET, NO. 520	see instruc	tions.	Social se	ecurity numb	er (55N)			
instructions.	City, town or post office, state, and ZIP code. For a few WASHINGTON, DC 20001	oreign ado	Iress, see instructions.						
Enter the	Return Code for the return that this application is for (fil	le a separa	ate application for each return)						
Applicati	on	Return	Application			Return			
ls For		Code	Is For			Code			
Form 990	or Form 990-EZ	01	Form 990-T (corporation)			07			
Form 990)-BL	02	Form 1041-A			08			
Form 472	20 (individual)	03	Form 4720 (other than individual)			09			
Form 990)-PF	04	Form 5227			10			
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
Form 990	D-T (trust other than above) THE ALLIANCE	06	Form 8870			12			
 If this box ▶ 1 I re for 	organization does not have an office or place of busines is for a Group Return, enter the organization's four digit If it is for part of the group, check this box ▶ quest an automatic 6-month extension of time until the organization named above. The extension is for the	Group Exe and atta	emption Number (GEN) ach a list with the names and EINs o MBER 15, 2017 , to file	f this is fo f all memb	r the whole g	nsion is for.			
►l	\underline{X} calendar year 2016 or								
	tax year beginning		id ending		·				
2 If th	he tax year entered in line 1 is for less than 12 months, c	check reas	on: Initial return	Final retur	m				
3a lfth	nis application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any						
nor	nrefundable credits. See instructions.			3a	\$	0.			
b Ifth	nis application is for Forms 990-PF, 990-T, 4720, or 6069								
est	imated tax payments made. Include any prior year over	3b	\$	0.					
c Bal	ance due. Subtract line 3b from line 3a. Include your pa	ayment wit	th this form, if required,			•			
	using EFTPS (Electronic Federal Tax Payment System).			3c	\$	0.			
Caution: instructio	If you are going to make an electronic funds withdrawal ns.	l (direct de	bit) with this Form 8868, see Form 8	3453-EO a	nd Form 887	9-EO for payment			
LHA F	or Privacy Act and Paperwork Reduction Act Notice,	see instr	uctions.		Form 8	3868 (Rev. 1-2017)			

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Entor filor's identifying number