COMMITTEE ON NATURAL RESOURCES

113th Congress Disclosure Form As required by and provided for in House Rule XI, clause 2(g) and the Rules of the Committee on Natural Resources

Legislative hearing on **H.R. 596 (Gosar),** "Public Lands Renewable Energy Development Act of 2013", **H.R. 1363 (Labrador),** "Exploring for Geothermal Energy on Federal Lands Act"; and **H.R. 2004 (Simpson),** "Geothermal Production Expansion Act of 2013" / July 29, 2014

For Individuals:								
1. Name:								
2. Address:								
3. Email Address:								
4. Phone Number:								
* * * * *								
For Witnesses Representing Organizations: 1. Name: Arthur L. Haubenstock								
 Name of Organization(s) You are Representing at the Hearing: Solar Energy Industries Association (SEIA) 								
3. Business Address:								
4. Business Email Address:								
5. Business Phone Number:								

For all Witnesses

Name/Organization: Arthur L. Haubenstock/ SEIA

Title/Date of Hearing: Legislative hearing on **H.R. 596 (Gosar),** "Public Lands Renewable Energy Development Act of 2013", **H.R. 1363 (Labrador),** "Exploring for Geothermal Energy on Federal Lands Act"; and **H.R. 2004 (Simpson),** "Geothermal Production Expansion Act of 2013" / July 29, 2014

- a. Any training or educational certificates, diplomas or degrees or other educational experiences that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.
 - J.D., Georgetown University Law Center
- b. Any professional licenses, certifications, or affiliations held that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

I serve as the Chair of SEIA's Utility-Scale Power Division. I also serve on the board of the Center for Energy Efficiency and Renewable Technology (CEERT), and on the advisory board of The Vote Solar Initiative, in addition to other energy sector experience and affiliations.

I am licensed to practice law in California and in the District of Columbia.

c. Any employment, occupation, ownership in a firm or business, or work-related experiences that relate to your qualifications to testify on or knowledge of the subject matter of the hearing.

I am currently a Senior Counsel with Perkins Coie, LLP, where I represent solar companies developing projects on federal as well as private land, in addition to other companies in or involved with the energy sector. Prior to joining Perkins Coie, I was the Vice President, Regulatory Affairs for BrightSource Energy, and was involved with permitting, financing and a wide range of policy and regulatory matters affecting the solar industry.

d. Any federal grants or contracts (including subgrants or subcontracts) from the <u>Department of the Interior</u> (<u>and /or other agencies invited</u>) that you have received in the current year and previous four years, including the source and the amount of each grant or contract.

None

e. A list of all lawsuits or petitions filed by you against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed.

None

f. A list of all federal lawsuits filed against you by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed.

None

g. Any other information you wish to convey that might aid the Members of the Committee to better understand the context of your testimony.

None

Witnesses Representing Organizations

Name/Organization: Arthur L. Haubenstock/ SEIA

Title/Date of Hearing: Legislative hearing on **H.R. 596 (Gosar),** "Public Lands Renewable Energy Development Act of 2013", **H.R. 1363 (Labrador),** "Exploring for Geothermal Energy on Federal Lands Act"; and **H.R. 2004 (Simpson),** "Geothermal Production Expansion Act of 2013" / July 29, 2014

h. Any offices, elected positions, or representational capacity held in the organization(s) on whose behalf you are testifying.

Chair, Utility-Scale Power Division SEIA Board Member

i. Any federal grants or contracts (including subgrants or subcontracts) from the <u>Department of the Interior</u> (<u>and /or other agencies invited</u>) that were received in the current year and previous four years by the organization(s) you represent at this hearing, including the source and amount of each grant or contract for each of the organization(s).

None

j. A list of all lawsuits or petitions filed by the organization(s) you represent at the hearing against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed for each of the organization(s).

None

k. A list of all federal lawsuits filed against the organization(s) you represent at the hearing by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed.

None

1. For tax-exempt organizations and non-profit organizations, copies of the three most recent public IRS Form 990s (including Form 990-PF, Form 990-N, and Form 990-EZ) for each of the organization(s) you represent at the hearing (not including any contributor names and addresses or any information withheld from public inspection by the Secretary of the Treasury under 26 U.S.C. 6104)).

See attached 990's for 2010, 2011, and 2012.

Form 990

Return of Organization Exempt From Income Tax

Open to Public

OMB No. 1545-0047

Department of the Treasury

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service Inspection For the 2012 calendar year, or tax year beginning and ending C Name of organization Check if applicable: D Employer identification number SOLAR ENERGY INDUSTRIES ASSOCIATION, INC. X Address change Doing Business As 52-1072179 Name change Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Initial return 505 9th ST NW 008 (202) 682-0556 Terminated City, town or post office, state, and ZIP code Amended return NASHINGTON 20004 G Gross receipts \$ F Name and address of principal officer: Application pending H(a) is this a group return for affiliates? Yes X RHONE RESCH 575 7TH ST NW, SUITE 400, WASHINGTON, DC 20 H(b) Are all affiliates included? 501(c)(3) X 501(c) (If "No," attach a list. (see instructions) 6) **◄** (insert no.) Tax-exempt status: 4947(a)(1) or J Website: ► WWW.SEIA.ORG H(c) Group exemption number K Form of organization; X Corporation Toust Association Other > L Year of formation: 1974 M State of legal domicile: DC Part I Summary Briefly describe the organization's mission or most significant activities: SOLAR ENERGY INDUSTRIES ASSOCIATION (SEIA) IS A NATIONAL TRADE ASSOCIATION FOR THE SOLAR ENERGY INDUSTRY. THROUGH ADVOCACY AND Activities & Governance EDUCATION SEIA WORKS TO BUILD A STRONG SOLAR INDUSTRY TO POWER AMERICA, BY EXPANDING MARKETS, REMOVING MARKET BARRIERS, STRENGTHENING THE INDUSTRY AND EDUCATING THE PUBLIC. Check this box > if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a). 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 40 Total number of individuals employed in calendar year 2012 (Part V, line 2a) . . . 5 53 6 44 Total unrelated business revenue from Part VIII, column (C), line 12. 7a 12.755 Net unrelated business taxable income from Form 990-T, line 34 7b 3,590 Current Year Я Contributions and grants (Part VIII, line 1h). 0 9 Program service revenue (Part VIII, line 2g) 9,437,641 8,731,175 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d). 205,781 204,819 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). 521,696 545,649 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . 12 9,481,643 10,165,118 Grants and similar amounts paid (Part IX, column (A), lines 1–3). . . . 13 142,500 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 0 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 15 4,692,162 5,992,837 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). 17 4,801,932 4,994,906 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) . . . 18 9,636,594 10,987,743 19 Revenue less expenses. Subtract line 18 from line 12 528,524 -1,506,100 Beginning of Current Year End of Year 20 Total assets (Part X, line 16). 10,411,788 9,506,818 21 Total liabilities (Part X, line 26) 2,350,195 2,640,191 Net assets or fund balances. Subtract line 21 from line 20 8.061.593 6,866,627 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Here DAVID SIT CHIEF OPERATING OFFICER Type or print name and title Print/Type preparer's name Preparer's signature Date Check X Paid 8/7/2013 Lisa Berwin P01492676 self-employed Preparer Lisa Berwin Firm's name Firm's EIN 🟲 **Use Only** Firm's address > 45 High Ridge Road, Mount Kisco, NY 10549 914-864-1964 Phone no.

X Yes

Form	990 (2012) SOLAR ENERGY INDUSTRIES ASSOCIATION, INC	52-1072179	Page 2
Pa	art III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		
1	Briefly describe the organization's mission:		
	Solar Energy Industries Association is a national trade association for the solar energy		
	industry. The Association works to expand markets, strengthen research and development,		
	remove market barriers, and improve education and outreach for solar energy professionals.		
2	Did the organization undertake any significant program services during the year which were not listed on		_
	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	_	_
	services?	Yes Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program service		
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and a	allocations to othe	ers,
	the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$including grants of \$) (Revenue	∍\$)
	EDUCATION AND OUTREACH: HELD NUMEROUS INDUSTRY SPECIFIC CONFERENCES, WEBINAR		
	INCREASE THE EDUCATION LEVEL OF MEMBERS, NON-MEMBERS AND POLICY MAKERS BY GE	NERATING EXP	OSURE
	FOR THE SOLAR INDUSTRY AND SOLAR POLICY PREFERENCES TO A BROAD AND DIVERSE AU	DIENCE, THE	
	ASSOCIATION COMMISSIONED SEVERAL SIGNIFICANT SOLAR STUDIES THROUGHOUT THE YEA	R, INCLUDING	
	QUARTERLY SOLAR MARKET INSIGHT REPORTS WHICH PROVIDED SOLAR STAKEHOLDERS DE	TAILED, TIMELY	MARKET
	DATA COVERING ALL ASPECTS OF THE US SOLAR MARKETS AND INDUSTRY. THE ASSOCIATION	ON ALSO ISSUE	DΑ
	SOLAR HEATING & COOLING YEAR IN REVIEW TO EXPAND MARKETS FOR SOLAR HEATING AND		
	ASSOCIATION ISSUED A SOLAR MEANS BUSINESS REPORT WHICH HIGHLIGHED SOLAR AS A MA		
	EFFECTIVE WAY TO LOWER OPERATING COSTS.		
4b	(Code:) (Expenses \$ including grants of \$) (Revenue	\$)
	LEGISLATIVE AND REGULATORY: SUPPORTED POLICIES TO ADVOCATE FOR THE SOLAR INDUS		RAL AND
	STATE LEVEL (AZ,CA,CO,HI,MA,MD,NJ,NV,NY,OH,PA,TX)TO IMPLEMENT POLICIES THAT STRENG	THEN THE SOLA	4R
	MARKET INDUSTRY AND REDUCE MARKET BARRIERS, KEY POLICY AREAS INCLUDED (1) PRESE	RVING AND	
	PROTECTING THE ITC (2) COMMENCING WORK ON A SOLAR HEATING & COOLING ROAD MAP(3)	WORKING TO F	REMOVE
	WHOLESALE DG INTERCONNECTION BARRIERS BY FILING A PETITION AT THE FEDERAL ENERG	Y REGULATOR	Y
	COMMISSION TO CHANGE INTERCONNECTION PROCEDURES FOR CERTAIN WHOLESALE SOLAR	R SYSTEMS TO	
	PROMOTE MORE SOLAR TO BE INTERCONNECTED TO UTILITIES' DISTRIBUTION GRIDS. (4) WOR	KED ON SMART	Γ
	PERMITTING PROCESSES FOR SOLAR DEVELOPMENT, SHAPING THE FINAL RULES OF THE SOL	AR PROGRAMN	1ATIC
	ENVIRONMENTAL IMPACT STATEMENT, SETTING THE RULES FOR DEVELOPING SOLAR POWER	PLANTS ON	
	BLM-MANAGED LANDS. (5) SUPPORTING DEVELOPMENT OF TRANSMISSION IN SOUTHWEST (6)	ADVOCATING TI	HE US
	GOV'T TO LEAD ADOPTION OF LOCAL CONTENT RESTRICTIONS AT ASIA-PACIFIC ECONOMIC C	OOPERATION.	
4c	(Code:) (Expenses \$including grants of \$) (Revenue	\$ <u>. </u>)
	COMMUNICATIONS AND PUBLIC RELATIONS: PROVIDED OUTREACH TO STAKEHOLDERS THROU	JGH PUBLICATION	ONS,
	REPORTS, PRESS RELEASES, SOCIAL MEDIA, WEBSITE, AND MEETINGS. MAINTAINED NATIONA	L SOLAR DATAI	BASE
	CONTAINING MORE THAN 5500 SOLAR COMPANIES COVERING ALL ASPECTS OF THE SOLAR INI	DUSTRY SUPPL	Y CHAIN.
	UPDATED AND EXPANDED THE MAJOR SOLAR PROJECTS DATABASE WHICH PROVIDES THE INI	OUSTRY WITH C	NGOING
	BASELINE INFORMATION ABOUT MAJOR SOLAR PROJECTS. THROUGH STRONG MEDIA COVERA	AGE, THE ASSO	CIATION
	WAS CITED IN MORE THAN 4,000 MEDIA PIECES COVERING GROWTH OF INDUSTRY, POLICY PO	SITIONS, AND	
	ISSUED 50 PRESS RELEASE STATEMENTS. LAUNCHED THE NATIONAL MEDIA CAMPAIGN WHICH		USTRY
	AND PUBLIC IN VARIED MEDIA, AND SUPPORTS THE ASSOCIATION AS A VOICE AND LEADER OF		
	NATIONAL MEDIA CAMPAIGN ALSO INCREASED THE VISABILITY OF THE INDUSTRY BY HIGHLIGH		
	INDUSTRY NEWS AND DATA.		
4d	Other program services. (Describe in Schedule O.)		
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$	0)	
4e	Total program service expenses ▶ 0		

Form	990 (2012) SOLAR ENERGY INDUSTRIES ASSOCIATION, INC
Par	t IV Checklist of Required Schedules
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other complete Schedule A
2	Is the organization required to complete Schedule B, Schedule of Co
3	Did the organization engage in direct or indirect political campaign ac candidates for public office? If "Yes," complete Schedule C, Part I.
4	Section 501(c)(3) organizations. Did the organization engage in lob election in effect during the tax year? If "Yes," complete Schedule C,

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	100	X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	\vdash	Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I			
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	<u> </u>		
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	i i		l
	Part III	5	Х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6	<u></u>	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt	١		Ì
40	negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
44	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	100		;
9	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			i
а	Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	Lia		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	1		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Χ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	401		
42	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Χ	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization framfain an office, employees, or agents outside of the oriting states?	14a	\dashv	
_	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14ь		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			-:-
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		_X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		_X_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	ا ۔ ِ ا	ļ	.,
20-	If "Yes," complete Schedule G, Part III	19		<u> </u>
	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a 20b		<u>X</u>
U	in resilto ime zoa, uiu me organization attaon a copy of its addited illiandal statements to this fetum?		990	2042
		Form	990 (ZU12)

Form	990 (2012) SOLAR ENERGY INDUSTRIES ASSOCIATION, INC 52-10	72179	F	age 4
Pai	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			,,
~~	in the United States 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 and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	1		
22	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22		X
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	25		
244	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines		l	
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
	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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		Х
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			\ ,
20	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		24.63	
9	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.	28a	. 1001	X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	ZUa		^
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		-,
	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		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Χ
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	_	ı	.,
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,		V	
25-	III, or IV, and Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
D	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		v
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	วอม		X
Ju	organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes." complete Schedule R. Part		ľ	

Form 9	990 (2012) SOLAR ENERGY INDUSTRIES ASSOCIATION, INC 52-10	72179	j F	age
Pai	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	3		0
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	5		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	X	
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 53	3		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
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 transaction?	5b		Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	\perp	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		1 /	ı

b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	X	
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 53			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b	X	
b 4a	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	20	^	
70	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
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 transaction?	5b		Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	ا ۱		
7	gifts were not tax deductible?	6b		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
15	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	\dashv	
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	\dashv	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	7h		
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			100
a	Initiation fees and capital contributions included on Part VIII, line 12			ше
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	JH T		90
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			ш
a b	Gross income from other sources (Do not net amounts due or paid to other sources			86
	against amounts due or received from them.)			w
12a	A V V V	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.	-	=.1	- 1
b	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans		MI	
с 14а	Enter the amount of reserves on hand	14a		X
b		14a 14b	+	
			990 (2012)

Form	990 (2012)	SOLAR ENERGY INDUSTRIES ASSOCIATION, INC	52-10	72179)	⊃age 6	
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "N							
response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See							
		Check if Schedule O contains a response to any question in this Part VI				X	
Sec	tion A. (Soverning Body and Management	·				
					Yes	No	
1a	Enter th	e number of voting members of the governing body at the end of the tax year	l 1a 4	1			
	If there	are material differences in voting rights among members of the governing body, or					
	if the go	verning body delegated broad authority to an executive committee or similar			-		
	commit	ee, explain in Schedule O.		100			
b	Enter th	e number of voting members included in line 1a, above, who are independent	1b 40				
2		officer, director, trustee, or key employee have a family relationship or a business relation	onship with		111111		
		er officer, director, trustee, or key employee?		2		Χ	
3	Did the	organization delegate control over management duties customarily performed by or undi-	er the direct				
		sion of officers, directors, or trustees, or key employees to a management company or of		3	i	Х	
4	Did the	rganization make any significant changes to its governing documents since the prior Form 990 w	as filed?	4	Х		
5		organization become aware during the year of a significant diversion of the organization'		5		Х	
6		organization have members or stockholders?		6	Х		
7a		organization have members, stockholders, or other persons who had the power to elect					
	one or i	nore members of the governing body?		7a	х		
b		governance decisions of the organization reserved to (or subject to approval by) member					
		ders, or persons other than the governing body?		7b		Х	
8		organization contemporaneously document the meetings held or written actions undertal		10001			
	the year	by the following:	.c.i daiii.g				
а	The gov	erning body?	# 55 H 55 V	8a	Χ	20000	
b	Each co	mmittee with authority to act on behalf of the governing body?	For Election	8b	X		
9	Is there	any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be	e reached				
	at the o	ganization's mailing address? If "Yes," provide the names and addresses in Schedule C) . , ,	9		Х	
Sect	ion B. P	olicies (This Section B requests information about policies not required by the li	nternal Revenue C	ode.)			
					Yes	No	
		organization have local chapters, branches, or affiliates?		10a		Χ	
b		did the organization have written policies and procedures governing the activities of suc					
		, and branches to ensure their operations are consistent with the organization's exempt		10b			
11a		organization provided a complete copy of this Form 990 to all members of its governing body befo	re filing the form?.	11a		Χ	
b		in Schedule O the process, if any, used by the organization to review this Form 990.		2.00		2000	
12a	Did the	organization have a written conflict of interest policy? If "No," go to line 13		12a	_X		
b	Were off	cers, directors, or trustees, and key employees required to disclose annually interests that could g	give rise to conflicts?	12b	_X		
C		organization regularly and consistently monitor and enforce compliance with the policy?	If "Yes,"				
		in Schedule O how this was done		12c	Χ		
13		organization have a written whistleblower policy?	2	13	<u> </u>		
14		organization have a written document retention and destruction policy?		14	Χ		
15		process for determining compensation of the following persons include a review and app				-0	
		dent persons, comparability data, and contemporaneous substantiation of the deliberation					
a		inization's CEO, Executive Director, or top management official.		15a	Х		
b		icers or key employees of the organization	0.00	15b	Х		
40		o line 15a or 15b, describe the process in Schedule O (see instructions).				13	
16a	Did the	rganization invest in, contribute assets to, or participate in a joint venture or similar arran	ngement				
		kable entity during the year?		16a		X	
b		did the organization follow a written policy or procedure requiring the organization to eva					
	participa	tion in joint venture arrangements under applicable federal tax law, and take steps to sat	ieguard			30.0	
04		nization's exempt status with respect to such arrangements?		16b			
<u>Sect</u> 17		sclosure			_		
18		tates with which a copy of this Form 990 is required to be filed NONE	100 T (P1) 504()	/2\-	. ـ ـ ـ ـ ـ . احالت		
10	OCCION	6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 9	Su-1 (Section 501(c)	(3)S 0	niy)		
		for public inspection. Indicate how you made these available. Check all that apply. website	alain in Oatsastus Os				
19		website Another's website X Upon request Other (expin Schedule O whether (and if so, how), the organization made its governing documents	plain in Schedule O)				
		in Schedule O whether (and it so, now), the organization made its governing documents at financial statements available to the public during the tax year.	s, cominct of interest				
20		name, physical address, and telephone number of the person who possesses the book	s and records of the				
		tion: THE ASSOCIATION	(202) 682-05	56			
		505 9TH ST NW, SUITE 800, WASHINGTON, DC 20004		···			

Form 990 (2012)	SOLAR ENERGY INDUSTRIES	ASSOCIATION,	INC		52-1072179	Page 7			
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated									
	Employees, and Independent C					_			
	Check if Schedule O contains a r	esponse to any	y question in this Part \	∕II , .					
Section A.	Officers, Directors, Trustees, Key	Employees, and	d Highest Compensated	d 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.									
	of the organization's current officers, ion. Enter -0- in columns (D), (E), and			r organizations)	regardless of amount				
	of the organization's <mark>current</mark> key emp								
	organization's five current highest co					ł			
	reportable compensation (Box 5 of Fo and any related organizations.	orm VV-2 and/or I	Box 7 of Form 1099-MISC	3) of more than	\$100,000 from the				
	of the organization's former officers, keeportable compensation from the orga		•	i employees wh	o received more than				
•			•						
 List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. 									
List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest									
compensated employees; and former such persons.									
Check thi	Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.								
			(C)						
			Position						

(A) Name and Title	(B) Average hours per week (list any	Position (do not check more than one box, unless person is both an officer and a director/trustee)		Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) GREG BAUSCH	1.00										
DIRECTOR	0.00	Х				<u> </u>					
(2) GUY BLANCHARD	1.00		ĺ								
DIRECTOR	0.00	Χ			L						
(3) MARK BRONEZ	1.00										
DIRECTOR	0.00	Х									
(4) BARRY CINNAMON	1.00					_					
DIRECTOR	0.00	Χ									
(5) TONY CLIFFORD	1.00										
DIRECTOR	0.00	Χ									
(6) ANTON COHEN	1.00										
DIRECTOR	0.00	Χ									
(7) STEVE CORNELI	1.00										
DIRECTOR	0.00	Χ									
(8) MIKE DABBS	1.00					li					
DIRECTOR	0.00	Χ									
(9) STEPHEN ELKIN	1.00										
DIRECTOR	0.00	Χ									
(10) DECLAN FLANAGAN	1.00										
DIRECTOR	0.00	Х									
(11) DENIS GIORNO	1.00										
DIRECTOR	0.00	Х									
(12) TODD GLASS	1.00										
DIRECTOR	0.00	Х									
(13) HOLLY GORDON	1.00										
DIRECTOR	0.00	Χ				<u> </u>					
(14) ARTHUR HAUBENSTOCK	1.00										
DIRECTOR	0.00	Х					- 1				

Part VII Section A. Officers, Directors, T	rustees, Key E	mplo	yee	s, a	and	High	nest	Compensated	Employees (co	ntinu	ed)	
				٠,	C)						•••	
(A)	(B)	(do r	not ch		ition more	e than	one	(D)	(E)		(F)	
Name and title	Average	box,	unles	s pe	erson	is bot	h an	Reportable	Reportable	ı	stimate	
	hours per week (list any				1	or/trus		compensation from	compensation from related		mount other	of
	hours for	Individual trustee or director	nstit	Officer	Key employee	Highest compensated employee	Forme	the	organizations	ı	npensa	
	related organizations	rect	tutio	ğή	em F	log est	편	organization (W-2/1099-MISC)	(W-2/1099-MISC)	ı	from the ganizat	-
	below dotted	일	nai		Į	ëg		(74-271099-141100)			nd relat	
	line)	Iste	trus		8	pen				org	janizati	ons
		"	ee			sate						
						ä						
(15) GEORGE HERSHMAN	1.00	1										
DIRECTOR	0.00											
(16) DAVID HOCHSCHILD	1.00	₹										
DIRECTOR	0.00											
(17) LAURA JONES	1.00	1						í				
DIRECTOR	0.00		Ш				$oxed{oxed}$					
(18) ALAN KING	1.00											
DIRECTOR	0.00	Х										
(19) NAT KREAMER	1.00			Ì								
DIRECTOR	0.00	Х										
(20) KEVIN LAPIDUS	1.00											
DIRECTOR	0.00	Х										
(21) KURT LEVENS	1.00											
DIRECTOR	0.00	X										
(22) WALES MACK	1.00											
DIRECTOR	0.00	Х										
(23) MATTHEW MEARES	1.00								_			
DIRECTOR	0.00	Х						_				
(24) MARK MENDENHALL	1.00											
DIRECTOR	0.00	Х										
(25) BRENDON MERKLEY	1.00											
DIRECTOR	0.00	Х										
1b Sub-total							•	0	0			C
c Total from continuation sheets to Part VII,	Section A						•	2,650,485	0		610	,627
d Total (add lines 1b and 1c).	<u></u>						•	2,650,485	0		610	,627
2 Total number of individuals (including but not								ed more than \$1	100,000 of			
reportable compensation from the organizatio	n 🕨		12	2								
								- :			Yes	No
3 Did the organization list any former officer, di	rector, or trustee	, key	em	plo	yee	, or h	ighe	est compensate	d [
employee on line 1a? If "Yes," complete Sche	dule J for such i	ndivi	duai	٠.					[3		Χ
4 For any individual listed on line 1a, is the sum	of reportable co	mpe	nsat	ion	and	d oth	er c	ompensation fro	ım -			
the organization and related organizations gre	•							•		ε		
individual										4	X	-
5 Did any person listed on line 1a receive or acc	arijo componenti	on fr	.m.	2011	unr	oloto	. d	rappization or in	dividual	2013	200	E
for services rendered to the organization? If "											-	V
Section B. Independent Contractors	res, complete c	CHEC	luie	J 10)I St	ucii p	1013	011		5		Χ
Complete this table for your five highest comp	opported indepe	adoni		atro.	ot or	o the	4	animad mara tha	- ¢100 000 of			
compensation from the organization. Report c										'c to		
year.	ompensation to	uie (Jaic	IIua	ıı ye	al e	IIuII	g with or within	ine organization	ıs ta.	X	
								(D)		(0		
(A) Name and business add	ress							(B) Description of serv	ices C	(C omper) sation	
	STREET, SAN	FP ^ !	VIC I	SC/	7 (٠Δ ۵	DD/					000
	, SUITE 213A, I					$\overline{}$						800 <u>,</u>
	<u>, 3011E 213A, 1</u> ′VANIA AVE, N\											,89 <u>2,</u> ,000,
	STE 2030, SA											,000 ,224
	E, WASHINGTO							DFESSIONAL S				,22 4 ,854
	_,	. , "			_						100	,007

Total number of independent contractors (including but not limited to those listed above) who received

9

more than \$100,000 of compensation from the organization

Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII. . . . (D) Total revenue Related or Unrelated Revenue exempt business excluded from function revenue tax under sections revenue 512, 513, or 514 1a Contributions, Giffs, Grants and Other Similar Amounts Membership dues _ _ _ _ . . 1b Fundraising events C 1c 0 1d 0 1e 0 Government grants (contributions) . . . All other contributions, gifts, grants, and similar amounts not included above . . . 1f Noncash contributions included in lines 1a-1f: 0 \$ h Total. Add lines 1a-1f . Business Code Program Service Revenue 900099 4,706,077 4,706,077 2a MEMBERSHIP DUES b SOLAR POWER CONFERENCE 900099 3,780,458 3,780,458 c CONVENTIONS 900099 244,640 244,640 0 0 0 All other program service revenue 8,731,175 Total. Add lines 2a-2f Investment income (including dividends, interest, and 193,255 193,255 4 Income from investment of tax-exempt bond proceeds. 5 Royalties 124,175 124,175 (i) Real (ii) Personal 6a Gross rents 91,362 **b** Less: rental expenses 91,362 c Rental income or (loss). d Net rental income or (loss). • 91,362 91,362 (i) Securities (ii) Other 7a Gross amount from sales of assets other than inventory. 3,075,598 0 b Less: cost or other basis and sales expenses . . . 3,064,034 0 0 11,564 • 11.564 11,564 Other Revenue 8a Gross income from fundraising events (not including \$ _____0 of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b 0 c Net income or (loss) from fundraising events 0 9a Gross income from gaming activities. See Part IV, line 19. 0 **b** Less: direct expenses 0 c Net income or (loss) from gaming activities. 10a Gross sales of inventory, less returns and allowances 0 0 b Less: cost of goods sold c Net income or (loss) from sales of inventory . 0 Miscellaneous Revenue **Business Code** 11a REIMBURSED EXPENSES 900099 134.002 134,002 b PUBLICATIONS 900099 167,649 167,649 0 15,706 12,755 All other revenue 28,461 Total. Add lines 11a-11d 330,112 Total revenue. See instructions. 9.481.643 9,048,532 12,755 420,356

Part IX Statement of Functional Expenses

Section <u>501(c)(3)</u> and 501(c)(4) organizations must co	omplete all columns. A	All other organizations must o	omplete column (A).

	Check if Schedule O contains a response to any	question in this Par	t IX		
	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 governments and				
	organizations in the United States. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the				
	United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16.	o			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
•	trustees, and key employees	2,499,829			
6	Compensation not included above, to disqualified	2,400,020			
•	persons (as defined under section 4958(f)(1)) and]	
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,655,301			
		2,000,301			
8	Pension plan accruals and contributions (include	00.070			1
_	section 401(k) and 403(b) employer contributions).	92,676			
9	Other employee benefits	431,604			
10	Payroll taxes	313,427			
11	Fees for services (non-employees):				
а	Management	0			
b	Legal	650,425			
C	Accounting	138,761			
d	Lobbying	1,025,877			
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	37,718			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	287,277			
12	Advertising and promotion	632,051			
13	Office expenses [388,177			
14	Information technology	290,747			
15	Royalties .	0			
16	Occupancy	598,665			
17	Travel	354,733	0		
18	Payments of travel or entertainment expenses			~~~	
	for any federal, state, or local public officials .	o			
19	Conferences, conventions, and meetings	350,175			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	85,817	0	0	0
23	Insurance	30,801			0
24	Other expenses. Itemize expenses not covered	00,001			
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
_	DUES AND SURGODISTIONS	95,263			
a b	TAYEO				
	PAD DEDT EVDENICE	11,400			<u> </u>
C C	BAD DEBT EXPENSE	9,850			
d	All other expenses	7.100			<u> </u>
e	All other expenses	7,169		_	
25	Total functional expenses. Add lines 1 through 24e	10,987,743	0	0	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X. Beginning of year End of year ol 1 399,916 2 2 1,318,071 3 0 3 4 3,215,826 1,074,735 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary Assets 6 7 0 8 Prepaid expenses and deferred charges . . . 424,659 9 211,839 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 505.813 **b** Less: accumulated depreciation 10b 306,132 164,012 199,681 10c 11 6,060,930 11 6,536,015 12 Investments—other securities. See Part IV, line 11..... ol 12 0 13 Investments—program-related. See Part IV, line 11. 0 13 0 14 0 14 0 15 146,445 15 166,477 16 Total assets. Add lines 1 through 15 (must equal line 34) 10,411,788 16 9,506,818 17 774,402 17 1,114,807 18 18 19 1.528.154 1.478.338 19 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors. Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 0 23 0 Unsecured notes and loans payable to unrelated third parties 24 0 24 0 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete 47,639 25 47,046 Total liabilities. Add lines 17 through 25 2,350,195 26 2,640,191 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and **Fund Balances** complete lines 27 through 29, and lines 33 and 34. 27 8,061,593 6,866,627 27 28 28 29 29 Organizations that do not follow SFAS 117 (ASC958), check here ò complete lines 30 through 34. Net Assets 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 32 33 8,061,593 33 6,866,627 34 Total liabilities and net assets/fund balances 10,411,788 34 9,506,818

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Check if Schedule O contains a response to any question in this Part XI	Pa	t XI Reconciliation of Net Assets						
Total revenue (must equal Part VIII, column (A), line 12).		Check if Schedule O contains a response to any question in this Part XI			X			
Total expenses (must equal Part IX, column (A), line 25). Revenue less expenses. Subtract line 2 from line 1. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). Net unrealized gains (losses) on investments. Donated services and use of facilities. Investment expenses. Prior period adjustments. Other changes in net assets or fund balances (explain in Schedule O). Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII. Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis Consolidated basis, or both: Separate basis Consolidated basis, or both: Separate basis X Consolidated basis Both consolidated and separate basis Total Prives, check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis X Consolidated basis Both consolidated and separate basis Total Prives, check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis X Consolidated basis Both consolidated and separate basis Total Prives, both the prior to the year were audited on a separate basis X Consolidated basis Both consolidated and separate basis Total Prives, both the prior to the year were audited on a separate basis X Consolidated basis Poth consolidated and separate basis	1		-	9,48	1,643			
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Prior period adjustments Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII. Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Accounting method used to prepare the Form 990: If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	2		1	0,98	7,743			
Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	3			-1,50	6,100			
Donated services and use of facilities To Investment expenses To Investment	4			8,06	1,593			
7 Investment expenses 7 8 9 Other changes in net assets or fund balances (explain in Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 6,866,627 10 6,866,62	5			31	1,134			
Prior period adjustments . 8 9 Other changes in net assets or fund balances (explain in Schedule O) . 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) . 10 6,866,627 Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII . X 1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis X Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	6							
9 Other changes in net assets or fund balances (explain in Schedule O). 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 10 6,866,627 Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII. 1 Accounting method used to prepare the Form 990: 1 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2 Were the organization's financial statements compiled or reviewed by an independent accountant? 1 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: 2 Separate basis Consolidated basis Both consolidated and separate basis 2 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 3 Separate basis Consolidated basis Both consolidated and separate basis 4 If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	7							
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII. Accounting method used to prepare the Form 990: CashX Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant?	-							
Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII. Accounting method used to prepare the Form 990:	9	· · · · · · · · · · · · · · · · · · ·						
Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII. X X X	10							
Check if Schedule O contains a response to any question in this Part XII . X X X X X X X X X X		column (B))		6,866	6,627			
Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis X Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	Par				_			
Accounting method used to prepare the Form 990:		Check if Schedule O contains a response to any question in this Part XII	110		X			
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis X Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	1	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		Yes				
reviewed 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? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis X Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of								
Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis X Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of								
b Were the organization's financial statements audited by an independent accountant?								
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		Separate basis Consolidated basis Both consolidated and separate basis						
separate basis, consolidated basis, or both: Separate basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	b Were the organization's financial statements audited by an independent accountant?							
Separate basis X Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of								
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				1				
		Separate basis X Consolidated basis Both consolidated and separate basis						
factorial to the second of the	C							
the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c X		the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Χ				
If the organization changed either its oversight process or selection process during the tax year, explain in								
Schedule O.		Schedule O.						
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	3a							
the Single 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	b							
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	. 3b					

Form **990** (2012)

Continuation Sheet for Form 990

Employer identification number

Page 1 of 2

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC.

Name of the Organization

Continuation of Officers, Directors, Trustees, Key Employees, and Highest

Compensated Emp										
(A) Name and title	(B) Average	Posi	tion (C) k alí	that ap	oply)	(D) Reportable	(E) Reportable	(F) Estimated
Name and the	hours per week (list any hours for related organizations below dotted line)	Individual trustee or director	T	Officer	_	Hig	T	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(26) FRED MORSE	1.00			\vdash			 			
DIRECTOR	0.00	1								
(27) LES NELSON	1.00									
DIRECTOR	0.00	1								
(28) ROBERT PETRINA	1.00		<u> </u>							
DIRECTOR	0.00	1								
(29) RYAN PFAFF	1,00									
DIRECTOR	0.00	Х								
(30) BORIS SCHUBERT	1.00									
DIRECTOR	0.00	1								
(31) POLLY SHAW	1.00		Ι.		П					
DIRECTOR	0.00	Х								
(32) KAR! SMITH	1.00					1			74	
DIRECTOR	0.00	1								
(33) DAREN VAN'THOF	1.00									
DIRECTOR	0.00	Х								
(34) KATHY WEISS	1.00							·		
DIRECTOR	0.00	Х								
(35) JEFFREY WOLFE	1.00								ł	
DIRECTOR	0.00	Χ								
(36) ARMANDO ZULUAGA	1.00									
DIRECTOR	0.00	Х								
(37) RHONE RESCH	40.00									
PRESIDENT & CEO	0.00	Х		Χ				566,933		216,287
(38) ROGER EFIRD	5.00									
CHAIRMAN	0.00	Χ		Χ						
(39) ARNO HARRIS	5.00									
CHAIRMAN	0.00	Х		Χ		<u> </u>				_
(40) PATRICIA NUGENT	5.00] [
VICE CHAIRMAN	0.00	Х	Щ	Х						-
(41) CHRISTOPHER O'BRIEN	5.00		l							
TREASURER	0.00	Х	Щ	Х						
(42) JOHN STANTON SECRETARY	5.00 0.00	Х		х						
(43) JULIE BLUNDEN	5.00									
VICE CHAIRMAN	0.00	Χ	\Box	Х		Ш				
(44) BRENT FERACI	40.00			- 1						_
VICE PRESIDENT OF LEGISLATIVE AFFAIRS	0.00				Х			323,685		25,417
(45) DANIEL ADAMSON	40.00			ļ						
VICE PRESIDENT GOVERNMENT AFFAIRS	0.00				Χ	$\sqcup \sqcup$		243,921		29,022
(46) CARRIE CULLEN HITT	40.00									
SENIOR VICE PRESIDENT STATE AFFAIRS	0.00				Х			230,202		47,314

Continuation Sheet for Form 990

Page 2 of 2

Name of the Organization

Employer identification number

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC.

52-1072179

Part VII Section A Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Compensated Employees										
(A)	(B) (C) Average Position (checks				41		(D)	(E)	(F)	
Name and title	Average	-	Г				1	Reportable	Reportable	Estimated
	hours per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(47) THOMAS KIMBIS	40.00								-	
VICE PRESIDENT EXTERNAL AFFAIRS	0.00				Х			214,454		59,898
(48) DAVID SIT	40.00									
VICE PRESIDENT FINANCE AND OPERATIONS	0.00				Х			205,382		67,888
(49) JOHN SMIRNOW	40.00								ļ	
VICE PRESIDENT TRADE & COMPETITIVENESS	0.00				Х			200,051		50,772
(50) KATHERINE GENSLER	40.00									
DIRECTOR OF GOVERNMENT AFFAIRS	0.00		L			X		163,602		30,858
(51) SUZANNE FARRIS	40.00									
CORPORATE AFFAIRS, SOLAR PAC	0.00					Х		133,591		26,264
(52) MONIQUE HANIS	40.00									
DIRECTOR OF COMMUNICATIONS	0.00					X		131,385		17,797
(53) SARA BIRMINGHAM	40.00									
DIRECTOR OF WESTERN POLICY	0.00					Х		120,171		27,842
(54) VICTORIA ADAMS	40.00									
DIRECTOR POLITICAL AFFAIRS	0.00					Х		117,108		11,268
(55)										
(56)									,	
(57)						i				
(58)										
(59)					-					
(60)										
(61)							_			
(62)										
(63)										
(64)										
(65)										
(66)										
(67)										

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service **Supplemental Financial Statements**

OMB No. 1545-0047
2012

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

Open to Public Inspection

Name of the organization

Employer identification number

SOL	<u>AR ENERGY INDUSTRIES ASSOCIATION, I</u>	NC	52-1072179						
Pai		or Advised Funds or Other Similar F	unds or Accounts. Complete if						
	the organization answered "Yes" t	o Form 990, Part IV, line 6.							
		(a) Donor advised funds	(b) Funds and other accounts						
1	Total number at end of year								
2	Aggregate contributions to (during year)								
3	Aggregate grants from (during year)								
4	Aggregate value at end of year								
5	Did the organization inform all donors and de	onor advisors in writing that the assets hel	d in donor advised						
	funds are the organization's property, subject								
6	Did the organization inform all grantees, don	iors, and donor advisors in writing that gra	nt funds can be						
	used only for charitable purposes and not fo								
	purpose conferring impermissible private be	nefit?	Yes No						
Par	t II Conservation Easements. Comp	lete if the organization answered "Yes	s" to Form 990, Part IV, line 7.						
1	Purpose(s) of conservation easements held	by the organization (check all that apply)							
	Preservation of land for public use (e.g., recn	· · · · · · · · · · · · · · · · · · ·	n of an historically important land area						
	Protection of natural habitat								
	一	Preservation	n of a certified historic structure						
_	Preservation of open space								
2	Complete lines 2a through 2d if the organiza	tion held a qualified conservation contribu	tion in the form of a conservation						
	easement on the last day of the tax year.								
_	Total number of some setting accounts		Held at the End of the Tax Year						
a	Total number of conservation easements .								
b	Total acreage restricted by conservation eas								
Ç	Number of conservation easements on a cer								
d	Number of conservation easements included								
3	historic structure listed in the National Regist								
,	Number of conservation easements modified	i, transferred, released, extinguished, or te	erminated by the organization						
1	during the tax year								
	 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 								
•									
6									
_	>	mig, more cang, and converig consorvatio	n oddomento ddinig tile year						
7	Amount of expenses incurred in monitoring,	inspecting, and enforcing conservation ea	sements during the year						
	▶ \$		the same same year						
8	Does each conservation easement reported	on line 2(d) above satisfy the requirement	s of section						
	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?.								
9	In Part XIII, describe how the organization re								
	balance sheet, and include, if applicable, the								
	the organization's accounting for conservation								
Par		ns of Art, Historical Treasures, or Othe	r Similar Assets.						
	Complete if the organization answered	"Yes" to Form 990, Part IV, line 8.							
1a	If the organization elected, as permitted under	er SFAS 116 (ASC 958), not to report in its	revenue statement and balance sheet						
	works of art, historical treasures, or other sin								
	of public service, provide, in Part XIII, the tex								
b	If the organization elected, as permitted under								
	works of art, historical treasures, or other sim								
	of public consider provide the following emous	oto volutima ta thana itawa.							
	(i) Revenues included in Form 990, Part VIII.	, line 1	> \$						
	(ii) Assets included in Form 990, Part X		▶ \$						
2	(i) Revenues included in Form 990, Part VIII, line 1								
	following amounts required to be reported un	der SFAS 116 (ASC 958) relating to these	e items:						
а	Revenues included in Form 990, Part VIII, lin	e 1	▶ \$						
b	Revenues included in Form 990, Part VIII, lin Assets included in Form 990, Part X		▶ \$						

Par	t III Organizations Maintaining Colle	ections of Art, His	torical Tre	asures, or C	Other Si	milar Assets	(contin	ued)	
3	Using the organization's acquisition, access	sion, and other reco	rds, check a	ny of the follo	wing that	are a significa	nt		
	use of its collection items (check all that ap	ply):	_						
а	Public exhibition	d	Loan	or exchange	programs	8			
b	Scholarly research	е	Other	-					
С	Preservation for future generations								
4	Provide a description of the organization's	collections and expla	ain how they	further the or	rganizatio	n's exempt nu	rnose in		
	Part XIII.				9		. p = = =		
5	During the year, did the organization solicit	or receive donation	s of art. histo	orical treasure	s. or oth	er similar			
	assets to be sold to raise funds rather than						∏ Yı	es	No
Par	IV Escrow and Custodial Arrange	ments. Complete	if the organ	nization answ	vered "Y	es" to Form 9	990. Pa	rt	'
	IV, line 9, or reported an amount	•	_						
1a	Is the organization an agent, trustee, custoo				other as	sets not			
			-				Y	es 🗌	No
b	If "Yes," explain the arrangement in Part XI	II and complete the	following tab	ole:					'
						F	Amount		
С	Beginning balance	20 000 00 W E18	E 600 HG	E - E	1c				0
d	Additions during the year	1 100 H 100 X 00	X X3 X 6	3 5 600 K	1d				-
e	Distributions during the year .	52 83 8 55 8	50 50 X	F21 X E31	1e	<u> </u>			
f	Ending balance				1f	<u> </u>		_	0
2a	Did the organization include an amount on l							s X	No
b	If "Yes," explain the arrangement in Part XII	II. Check here if the	explanation	has been pro	vided in	Part XIII...			
Part	V Endowment Funds. Complete if	the organization a	answered "\	Yes" to Form	1990, Pa	art IV, line 10			
			Prior year	(c) Two years	back (d) Three years back	(e) Fo	ur years	back
1a	Beginning of year balance	0	0		0		1		
b	Contributions						1		
С	Net investment earnings, gains,								
	and losses						+		
d	Grants or scholarships .						+		
е	Other expenditures for facilities and programs								
f	Administrative expenses						<u> </u>		
g	End of year balance	0	0		0				
2	Provide the estimated percentage of the cui			column (a)) he			-1		<u>_</u>
а	Board designated or quasi-endowment	▶ %	(····- · •),						
b	Permanent endowment	%							
c	Temporarily restricted endowment	%							
	The percentages in lines 2a, 2b, and 2c sho	uld equal 100%.							
3a	Are there endowment funds not in the posse	ession of the organi.	zation that a	re held and ad	dminister	ed for the			
	organization by:						\longrightarrow	Yes	No
	(i) unrelated organizations						3a(i)	\longrightarrow	
	. ,						3a(ii)		
b 4	If "Yes" to 3a(ii), are the related organization	· · · · · · · · · · · · · · · · · · ·					3b		
Part	Describe in Part XIII the intended uses of the Land, Buildings, and Equipmen								
ı aıt	Description of property			st or other	(-) A-		4-0-0-	-11	
	Description of property	(a) Cost or other basis (investment)		s (other)		cumulated eciation	(a) Bo	ok value	3
1a	Land		0	0					0
b	Buildings		o	0		0			
С	Leasehold improvements		0	62,030		17,406		4	4,624
d	Equipment		0	363,973		215,109			8,864
е	Other		0	79,810		73,617			6,193
Total	Add lines 1a through 1e. (Column (d) must	equal Form 990, Pa	art X, column	n (B), line 10(c	;).)	•		199	9,681

Part VII	Investments—Other Securiti	es. See Form 990, Part X	, line 12.	
(a)	Description of security or category (including name of security)	(b) Book value	(c) Method of val Cost or end-of-year m	
	derivatives	0		
	eld equity interests	0		
(3) Other				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
<u>(l)</u>				
	must equal Form 990, Part X, col. (B) line 12.)	0		
Part VIII	Investments—Program Relat			
	a) Description of investment type	(b) Book value	(c) Method of vali Cost or end-of-year m	
(1)			<u> </u>	
(2)		-	<u> </u>	
(4)	· · · · · · · · · · · · · · · · · · ·			
(5)				
(6)		-		
(7)				
(8)				
(9)				
(10)				
The second secon	must equal Form 990, Part X, col. (B) line 13.)	0		
Part IX	Other Assets. See Form 990,			
(4)		a) Description		(b) Book value
(1)				
(3)		,		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	(h)t1	- (D) (D) (D)		
Part X	on (b) must equal Form 990, Part X, o			0
1.	Other Liabilities. See Form 99 (a) Description of liability	P. Control of the Con		
	ncome taxes	(b) Book value		
(2) Deferre		47,046		A STATE OF THE STATE OF
(3)				
(4)				Total Control
(5)				
(6)				
(7)				
(8)				
(9)				EDEN CE
(10)				A STATE OF THE PARTY OF THE PAR
Total (Column (b) n	nust equal Form 990, Part X, col. (B) line 25.)	47,046.00		E . 1808
	740) Footnote. In Part XIII, provide the text of	- 1	nancial etatemente that ranged the arrest	nization's liability
for uncertain tax	positions under FIN 48 (ASC 740). Check he	re if the text of the footnote has bee	en provided in Part XIII	inzation's liability

Sched	Sule D (Form 990) 2012 SOLAR ENERGY INDUSTRIES ASSOCIATION, INC	52-	1072179	Page 4
Pai	t X Reconciliation of Revenue per Audited Financial Statements With	Revenue per Ret	urn	
1	Total revenue, gains, and other support per audited financial statements	1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains on investments 2a			
b	Donated services and use of facilities	là.		
c	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d	26	,	0
3	Subtract line 2e from line 1			0
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.		14.	
b	Other (Describe in Part XIII.)			
C	Add lines 4a and 4b	40	:	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			0
Par	t XII Reconciliation of Expenses per Audited Financial Statements With	Expenses per R	eturn	
1	Total expenses and losses per audited financial statements	1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities 2a			
b	Prior year adjustments			
C	Other losses			
d	Other (Describe in Part XIII.)	- 94	-	
e	Add lines 2a through 2d			0
3	Subtract line 2e from line 1	3	, Ų	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	0.53		
а	Investment expenses not included on Form 990, Part VIII, line 7b.		. [
b	Other (Describe in Part XIII.)			
C	Add lines 4a and 4b	<u>4</u> 0	:	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	<u> </u>	0
	t XIII Supplemental Information			
Part '	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines V, line 4; Part X, fine 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also comple ional information.			2b;
Part 2	X Line 2 MANAGEMENT HAS NOT IDENTIFIED ANY UNCERTAIN INCOME TAX POSIT	ONS REQUIRING		
<u>AN</u> A	CCRUAL ON THE ACCOMPANYING FINANCIAL STATEMENTS. THE ASSOCIATION B	ELIEVES THAT		
GEN	ERALLY IT IS NO LONGER SUBJECT TO US FEDERAL, STATE AND LOCAL INCOME.	TAX EXAMINATIO	<u> </u>	
BY T	AXING AUTHORITIES FOR YEARS BEFORE 2009.			
	·			

Schedule D (Form	n 990) 2012	SOLAR ENE	RGY INDUSTR	RIES ASSOCI	ATION, INC			52-1072179	Page 5
Part XIII	Supple	mental Infor	mation (conti	nued)					
						,			
							• • • • • • • • • • • • • • • • • • • •		
	-								
								·	

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Compensation Information

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

Complete if the organization answered "Yes" to Form 990,
 Part IV. line 23.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection Employer identification number

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC. 52-1072179 Part I **Questions Regarding Compensation** Nο 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. X First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments X Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee X Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Х 4a Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Participate in, or receive payment from, an equity-based compensation arrangement? 4c X 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) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5a Any related organization?...... 5b If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: The organization? 6a 6b If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III . 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 8 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

Regulations section 53.4958-6(c)?.

52-1072179

Schedule J (Form 990) 2012 SOLAR ENERGY INDUSTRIES ASSOCIATION, INC

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Bo not list any individuals that are not listed on Form 990, Part VII. Section A line 1a anniticable column (D) and (E) amounts for that individual Note. The sum of column (B)(i)—(iii) for each listed individual must equal the total amount of Form 990. Part VII. Section A line 1a anniticable column (D) and (E) amounts for that individual

Note: The sum of columns (b)(J-(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-MISC compensation	IIsted	(B) Breakdown of	Idual Must equal the total amount of Form 990, Part VII, (B) Breakdown of W-2 and/or 1099-MISC compensation	rm 990, Part VII, Sec	tion A, line 1a, applica	ble column (D) and ((E) amounts for that i	ndividual.
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)→(D)	(F) Compensation reported as deferred in prior Form 990
RHONE RESCH	€€	450,000	115,500	1,433	199,000	20,670	786,603	
BRENT FERACI	E	298,437	25,000	248	11,230	15,029	349,944	
Z VICE PRESIDENT OF LEGISLATIV DANIEL ADAMSON	€	243 300	C	F21	12 165	17 788		
3 VICE PRESIDENT GOVERNMENT	€			750		00),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	27.2.014	
	€ 9	230,000	0	202	46,885	1,587	278,674	
THOMAS KIMBIS	€ (000 712		151	7000		0	
5 VICE PRESIDENT EXTERNAL AFF	€	000,11,2		404	42,000	10,004	8 <u>67</u> 6/7	
DAVID SIT	€	203,300	0	2,082	50,825	17.788	273.995	
6 VICE PRESIDENT FINANCE AND ((II)						0	* * * * * * * * * * * * * * * * * * * *
JOHN SMIRNOW	Ξ	199,500	0	551	33,915	17,812	251.778	
7 VICE PRESIDENT TRADE & COMP	(ii)			t 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			0	
KATHERINE GENSLER	(E)	163,200	0	402	24,480	7,473	195,555	
8 DIRECTOR OF GOVERNMENT AF	(ii)					! ! ! ! ! ! ! !	0	:
SUZANNE FARRIS	(i)	133,200		391	19,980	7,253	160.824	
9 CORPORATE AFFAIRS, SOLAR PA	(ii)					; ; ; ; ; ; ; ; ; ; ; ; ;	0	
	(i)							
10	€							
	€							
11	(ii)					; ; ; ; ; ; ; ; ; ; ; ; ;	 	
	€							
12	(E)							
	€	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
13	(ii)						# F	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	€	1						
14	€						• • • • • • • • • • • • • • • • • • •	
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15	€							
9	€ \$	1		1				
10	€				-			

Schedule J (Form 990) 2012

Schedule J (Form 990) 2012

SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Department of the Treasury Attach to Form 990 or 990-EZ. Internal Revenue Service

Open to Public Inspection

Employer identification number SOLAR ENERGY INDUSTRIES ASSOCIATION, INC 52-1072179 Form 990 Part XI Line 5 AMOUNTS REFLECT UNREALIZED LOSSES ON INVESTMENTS CARRIED AT MARKET VALUE Form 990 Part VI Section A Line 6 THE ORGANIZATION IS A MEMBERSHIP BASED TRADE ASSOCIATION Form 990 Part VI Section A Line 7A DIVISION DIRECTORS ARE ELECTED BY RESPECTED DIVISION MEMBERS Form 990 Part VI Section B Line 11B A COPY OF THE FORM 990 WAS PROVIDED TO A DESIGNATED COMMITTEE OF THE ORGANIZATION FOR REVIEW AND COMMENTS PRIOR TO FILING. THE COMMITTEE CONSISTED OF THE PRESIDENT, CHAIRMAN, VICE CHAIRMAN, AND TREASURER Form 990 Part VI Section B Line 12C PERIODIC REVIEWS ARE USED TO REGULARLY AND CONSISTENTLY MONITOR AND ENFORCE THE ASSOCIATION'S CONFLICT OF INTEREST POLICY Form 990 Part VI Section B Line 15 THE COMPENSATION OF THE CEO AND OTHER KEY EMPLOYEES IS FIXED BY THE COMPENSATION COMMITTEE, CONSISTING OF THE VICE CHAIRMAN, TREASURER, AND STATE POLICY COMMITTEE CHAIRPERSON. THE COMMITTEE UTILIZES COMPENSATION STUDIES AS WELL AS CONTEMPORANEOUS SUBSTANTIATION FROM SIMILAR TRADE ASSOCIATIONS Form 990 Part VI Section C Line 19 THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST Form 990 Part XII Line 2C THE ASSOCIATION'S FINANCIAL STATEMENTS ARE AUDITED ANNUALLY BY AN INDEPENDENT CPA FIRM, HOWEVER, THE AUDIT IS FOR THE CONSOLIDATED FINANCIAL STATEMENTS OF THE ORGANIZATION, AND ITS SEPARATE SEGREGATED FUND. THERE ARE NO "ASSOCIATION ONLY" AUDITED FINANCIAL STATEMENTS. Form 990 Part VI Section A Line 4 THE ASSOCIATION AMENDED ITS BY-LAWS DURING 2012 TO REFLECT A REVISED BOARD OF DIRECTORS STRUCTURE.

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization	Employer identification number
SOLAR ENERGY INDUSTRIES ASSOCIATION, INC	52-1072179

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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ Attach to Form 990.

▶ See separate instructions.

7	ublic
20	Open to P Inspecti

OMB No. 1545-0047

Employer Identification number 52-1072179

Part	Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)	e if the organization a	inswered "Yes" to	Form 990, Part I	V, line 33.)		
	(a) Name, address, and EIN (if applicable) of disregarded entity	Primar	(b) Legal	(c) Legal domicile (state To or foreign country)	(d) Total income End	(e) End-of-year assets	(f) Direct controlling entity
(1)							
(3)							
(4)						:	
(5)							
(9)							
PartII	Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)	anizations (Complete if the day year.)	le organization ar	nswered "Yes" to	Form 990, Part I	IV, line 34 becau	ise it had
	(a) Name, address, and ElN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	
(1) SOLAF 575 7TH S	(1) SOLAR ENERGY INDUSTRIES ASSOCIATION PAC C004218 575 7TH ST NW, SUITE 400 WASHINGTON, DC 20004	PAC	DC	527		SOLAR ENERGY	2 ×
(5)							
(9)							
-(7)							
For Paperwo	For Paperwork Reduction Act Notice, see the Instructions for Form 990. $_{ m HTA}$					Schedule R (Schedule R (Form 990) 2012

Schedule R (Form 990) 2012

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

Page 2

(a) Name, address, and EIN of related organization	(b) Primary activity	vity Legal domicile (state or foreign country)	(d) Direct controlling entity	olling Pred incom uni	<u> </u>	Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(i) General or managing 1 partner?		(k) Percentage ownership
		(6)			(24 cardinary 24 cardinary 24 cardinary 24 cardinary 25 c			Yes	T -	Yes	S	
(1) SOLAR ENERGY TRADE 1220 19TH STREET NW WASH TRADE SHOW	TRADE SHOW	DC	N/A			3,880,152	912.834				ļ	50 00%
(2)					,						<u> </u>	
(3)												
(4)												
(9)												
(9)								 			+	
(2)												
Part IV Identification of F	Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	ns Taxable related orga	as a Cor anizations	poration or treated as a	Trust (Con a corporation	plete if the	organization ring the tax	n answei year.)	ed "Yes" to Fo	orm 990,	Part	
(a) Name, address, and EIN of related organization	ed organization	(b) Primary activity		(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp. S corp, or trust)		(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	2(b)(13) led ?
(1)											Yes	No
-116												
(2)												
(3)												
(4)												
(9)												
(9)		:										
(2)		;										
									ခင်	Schedule R (Form 990) 2012	orm 990)) 2012

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.) Part V

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			Yes
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ed organizations listec	I in Parts II–IV?	
	808 N 408 N 808	S 20 H 50 H 50	1a ×
	St 202 20 20 20 30	\$ 30 - 30 - 30 - 30 s	1b ×
	S 4 2 2 2 2 4 2 4 4 4 4 4 4 4 4 4 4 4 4	X 809 18 809 18 809	1c ×
d Loans or loan guarantees to or for related organization(s).	404 W 154 956 W	S CO SCHOOL SO S	1d ×
e Loans or loan guarantees by related organization(s)	40 to 40 to 40 to	0 X 00 X 00 X	1e ×
f Dividends from related organization(s)	***************************************	201.00	1f X
g Sale of assets to related organization(s)		00 10 00 00 00 00 00 00 00 00 00 00 00 0	1g ×
h Purchase of assets from related organization(s)	00 00 00 00 00 00 00 00 00 00 00 00 00	00 10 10 10 10 10 10 10 10 10 10 10 10 1	
i Exchange of assets with related organization(s)		0.00 10 0.00 10 0.00 0.00	
j Lease of facilities, equipment, or other assets to related organization(s)	2 10 10 10 10 10 10 10 10 10 10 10 10 10	200 10 10 10 10 10 10 10 10 10 10 10 10 1	1j ×
K Lease of facilities, equipment, or other assets from related organization(s).	20 20 20 20 20 20 20 20 20 20 20 20 20 2	SS 8 11 8 53 5	* ×
Performance of services or membership or fundraisin	NA SERVICE SERVICE SE	2 × 30 × 30 × 30 × 30	
Performance of services or membership or fundraisin	10 55 55 55 55 55 55 55	· 新 新 初 的 补 的	-X
	41 27 45 15 45 45	A 12 12 12 12 12 12 12 12 12 12 12 12 12	-t ×
o Sharing of paid employees with related organization(s)	100 100	#2 #5 10 10 10 10 10 10 10 10 10 10 10 10 10	10 ×
p reliminal sement paid to related organization(s) for expenses.	表 数字 类 型体 包括数	5 201 W WILL B SE	4
 κeimbursement pard by related organization(s) for expenses. 	20 E 10 E 20 E	6 200 00 2	7g X
r Other transfer of cash or property to related organization(s)			>
			>
			× -
il lile diswel to ally of the above is res, see t	ie, including covered	relationships and transaction thresholds.	saction thresholds.
(a) Na me of other organization	(b) Transaction	(c) Amount involved	(d) Method of determining
	type (a-s)		amount involved
(1) SOLAR ENERGY TRADESHOW LLC	S	5,908,669 FMV	FMV
(2) SOLAR ENERGY TRADESHOW LLC	U	88,087	FMV
	-	-	-
(3)			
(4)	. '		
(5)			
(9)			
		Sched	Schedule R (Form 990) 2012

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Schedule R (Fo	orm 990) 2012 SOLAR ENERGY INDUSTRIES ASSOCIATION, INC	52-1072179	Page 5
Part VII	Supplemental Information Complete this part to provide additional information for responses to question instructions).	ons on Schedule R (see	
	mon donorio).	*1	
		• • • • • • • • • • • • • • • • • • • •	
		-	
			•
			-

_ (990-T	Exem	pt Organization Bu				x Ret	urn	OMB	No. 1545-0687	7		
Form	000 1		(and proxy tax under section 6033(e)) For calendar year 2012 or other tax year beginning Open to Public Inspection Open to Public Inspection										
	nent of the Treasury Revenue Service		or calendar year 2012 or other ta ending					f		o Public Inspections 3) Organizations			
A X	Check box if address changed				changed and see i		.)			ification numb see instructions)	er		
	empt under section	Print	SOLAR ENERGY INDUSTRIE					,,		,			
X	501 (C)(6)	or	Number, street, and room or suite no. I	faP.O.i	ox, see instruction	S.		F 11	52-10				
-	408(e) 220(e)	Туре	505 9TH ST NW, SUITE 800					E Unrelat (see inst		ness activity co	odes		
	408A 530(a)		City or town, state, and ZIP code						_				
C Box	529(a) ok value of all assets at	F Group	WASHINGTON exemption number (see instruc	DC		20004		90009	9				
	of year 9.506.818		organization type X 501(oration -	501(c) tru	ıst 🗀	401(a) tr	ıet F	Other trus	et		
H C	-,,		ary unrelated business activity.		INCOME FRO			701(a) iii	13t <u> </u>		31		
			ition a subsidiary in an affiliated gro					?	▶ [Yes X	No		
			ing number of the parent corporation		parone sabolate	ary control	iica gioap] 169 [X]	NO		
	he books are in care		HE ASSOCIATION		Tel	ephone r	number I	(202)	682-05	56			
Part	Unrelated Tr	ade or Bu	siness Income		(A) Incom	е	(B) Ex	penses		(C) Net			
1 a	Gross receipts or sa	ales											
	Less returns and allow		c Balance ►	1c		0							
			, line 7)	2									
			n line 1c	3	·- <u></u>	0				0			
			line 17) (attach Form 4797)	4a 4b			200				_		
				4c	_								
5	Income (loss) from partn	erships and S	corporations (attach statement)	5									
				6									
			(Schedule E)	7		 							
			d rents from controlled	8					i				
			501(c)(7), (9), or (17)	°-		 			+				
				9									
10	Exploited exempt ac	tivity incom	e (Schedule I)	10	12,75	5		7,101		5,654			
)	11									
			attach statement)	12 13	12,75	-		7.101	-	E 054			
Part			12						ntribu	5,654	-		
- uit			ctly connected with the unre				ilis) (exc	ept for co	minibu	uons,			
14			ors, and trustees (Schedule K)					14			_		
	Salaries and wages			1 13	0.0	5 595 S		15					
									-				
18 19	Taxes and licenses		14 S PH P RE ACES 40		0 300 10 100	2 15	=	18		564			
20	Charitable contribution	ons (see ins	structions for limitation rules.) .					20					
21	Depreciation (attach	Form 4562) <i>.</i>		21								
22	Less depreciation of	aimed on S	chedule A and elsewhere ол rei	turn .	22a			22b					
23	Depletion	· · · ·	ensation plans	.88.		. W A	95. FL.1//	23	-				
25	Employee benefit pr	oarams	ensation plans		real real real		10 202	24					
			dule I)						+	1	_		
27	Excess readership c	osts (Sched	lule J)	00.00	H 600 0	00.000	0.00	. 27					
28	Other deductions (at	tach statem	ent) .	100	20 X 20 X	F 1 (H)	F 91 Y	28		500			
			through 28						-	1,064			
			me before net operating loss de nited to the amount on line 30)						+	4,590			
32	Unrelated business t	axable inco	me before specific deduction. S	 Subtrac	t line 31 from l	ne 30	55	32	<u> </u>	4,590			
33	Specific deduction (g	enerally \$1	,000, but see line 33 instruction	s for e	cceptions.) .					1,000			
	Unrelated business		come. Subtract line 33 from lin	e 32. If	line 33 is grea	ter than	line	24		3 500			

Here	Sir	anature of officer		Date	CHIEF (OPERATING OFFI	CEF May the IRS the preparer instructions)	discuss this return with shown below (see		
Paid	<u>`</u>	Print/Type preparer's Lisa Berwin	name	Preparer's signa		Date 8/7/2013	Check if	PTIN P014926		
Prepare		Firm's name 🕨 Lisa	a Berwin					Firm's EIN >		
Use On	шу	Firm's address	45 High Ridge Ro	ad, Mount Kisco, I	Mount Kisco, NY 10549		Phone no. 914-864-1964			
								Form 990-T (201)		

(see instructions)	e (From Real Pro	operty a	nd Personal	Prope	rty Leased	With Real Pro	opert	y)
Description of property								•
(1)								 -
(2)								
(3)								
(4)								<u> </u>
(4)	2. Rent received	or accrued						
	Z. Kelit leceived	or accided				-		
(a) From personal property (if the per for personal property is more than more than 50%)		percentag	om real and persona ge of rent for person f the rent is based o	al proper	rty exceeds			connected with the income 2(b) (attach statement)
(1)						-		
(2)								
(3)								
(4)								
Total	0 To	tal			0			
(c) Total income. Add totals of colhere and on page 1, Part I, line 6,	lumns 2(a) and 2(b).	Enter			0	(b) Total deduct Enter here and	on pag	
Schedule E-Unrelated De			ee instructions)			1 1 4111, 11110 0, 00	tanni (i	<u> </u>
Official E	be maneca me	onic (se	I I I I I I I I I I I I I I I I I I I		3 1	Deductions directly co	nnected	with or allocable
1. Description of debt	-financed property		2. Gross income allocable to debt-f			to debt-finan		
			property			h statement)		(attach statement)
(1)								
(2)								
(3)							-	
(4)								
Amount of average acquisition debt on or allocable to debt-financed property (attach statement)	acquisition debt on or of or allocable to allocable to debt-financed debt-financed property			5	1	come reportable		i. Allocable deductions umn 6 × total of columns 3(a) and 3(b))
(1)				%		0		0
(2)				%		0		0
(3)				%	•	0		0
(4)				%		0:		0
Totals Total dividends-received deducti	i ons included in colu	 mn 8		•	Part I, line	and on page 1, 7, column (A).		er here and on page 1, t I, line 7, column (B). 0
Schedule FInterest, Ann							structio	ons)
,						(000	<u> </u>	
Name of controlled organization	2. Employer identification numb	3. Ne	t unrelated income (see instructions)	, ,		5. Part of column 4 included in the contorganization's gross	trolling	Deductions directly connected with income in column 5
(1)		\neg						
(2)	<u> </u>	\neg		 				
(3)								
(4)								
Nonexempt Controlled Organization	ations							
Tronoxempt Controlled Organiza	1		· T					
7. Taxable Income	8. Net unrelate (loss) (see ins		I	al of spe ments m		10. Part of column 9 included in the cont organization's gross	trolling	11. Deductions directly connected with income in column 10
(1)	ļ							
(2)								
(3)								
(4)								
						Add columns 5 and Enter here and on p Part I, line 8, column	age 1,	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals							^	_
Totals					🕨		0	. 0

Schedule G—Investment Inco	me of a Section	<u>501(c)(7)</u>			tion (see instru	ctions)		
1. Description of income	2. Amount of inco	me .	dire	Deductions actly connected tach statement)	4. Set-aside (attach statem		and s	otal deductions set-asides (col. 3 plus col. 4)
(1)							-	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
(2)								0
(3)								0
(4)								0
	Enter here and on p Part I, line 9, column	-	Was					re and on page 1, ne 9, column (B).
Totals		0						0
Schedule I—Exploited Exemp	t Activity Income	, Other T	han A	Advertising Inco	me (see instruc	tions)		
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Exper direct connected productio unrelat business in	nses ly d with on of ed	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. E	xpenses utable to lumn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1) INCOME FROM JOB BOARD	12,755		7,101	5,654				0
(2)				0				0
(3)				0				0
(4)				0	<u> </u>			0
7.11	Enter here and on page 1, Part I, line 10, col. (A).	Enter here page 1, P line 10, co	art I, I. (B).					Enter here and on page 1, Part II, line 26.
Totals	12,755		7,101					. 0
			12 .1 .	4. 10. 1				
Part I Income From Perio	aicais Reported (on a Con	SOIIG		<u> </u>			ı
1. Name of periodical	2. Gross advertising income	3. Dire advertising		4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income		adership xosts	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)								
(2)								
(3)								LA SOVIE !
(4)								
Part II Income From Perio	dicals Reported o	on a Sepa	이 arate	0 Basis (For each	0 periodical liste	d in P	art II, fil	0 l in
columns 2 through 7	on a line-by-line b	pasis.)						<u> </u>
1. Name of periodical	2. Gross advertising income	3. Direa advertising		4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income		adership osts	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)				0				0
(2)				0				0
(3)				0				0
(4)				0				0
(5) Totals from Part I	0		0					0
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A).	Enter here a page 1, Pa line 11, col	art I,					Enter here and on page 1, Part II, line 27.
Schedule K—Compensation o		ore and	- 1	oos (con instruction	une)			[0
1. Name	Tomicera, birect	ors, and	musu	2. Title	3. Percent of time devoted to business	1 4		ation attributable to
(1)						%		
(2)						%		
(3)						%		
(4)						%		
Total. Enter here and on page 1, Part II,	line 14					>		0
							F	orm 990-T (2012)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below.
► Attach to Form 990 or Form 990-EZ ► See separate instructions.

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- · Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

	res, 10 Form 990, Part IV, line 5 (Prox organizations: Complete Part III.	y lax) or Form 990	P-EZ, Part V, line 35c (Prox	/ Tax), then
Name of organization	Agamzations. Complete Fart III.		Employ	er identification number
SOLAR ENERGY INDUSTRI	ES ASSOCIATION. INC		' '	52-1072179
Part I-A Complete if t	the organization is exempt und	er section 501(c) or is a section 527	
	the organization's direct and indirect			
2 Political expenditures		· · · · · · · · ·		5
3 Volunteer hours				
Part I-B Complete if t	the organization is exempt und	er section 501(c)(3).	<u> </u>
1 Enter the amount of any	excise tax incurred by the organizat	ion under section	4955	}
2 Enter the amount of any	excise tax incurred by organization	managers under s	section 4955 . 💮 🕟 S	}
	ed a section 4955 tax, did it file Forn			T Yes No
				. Yes No
b If "Yes," describe in Part				
	the organization is exempt und			(c)(3)
	y expended by the filing organization			
				·
	filing organization's funds contributed			
	unction activities			
	penditures. Add lines 1 and 2. Enter			
	n file Form 1120-POL for this year?			
	ses and employer identification num			
organization made paym	ents. For each organization listed, e ontributions received that were promp	nter the amount pa	aid from the filing organiz	ation's funds. Also enter
as a separate segregate	d fund or a political action committee	puy and unecuy de ₹(PAC). If addition	alivered to a separate por nal snace is needed, prov	ilical organization, such ide information in Part IV
				T -
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
			funds. If none, enter -0	promptly and directly
				delivered to a separate
				political organization. If none, enter -0
				
(1)	·			
(0)				
(2)				
(3)				
(5)				
(4)				
		———		
(5)				
(6)				

Cabadula	\sim	(Earm	000		000 57	0040	
Schedule	$\mathbf{}$	(Form	220	u	33U-EZ,	2012	

P		is exempt under section 501(c)(3) and filed	Form 5768 (elect	ion
	under section 501(h)).			
Α		longs to an affiliated group (and list in Part IV e		member's
	name, address, EIN, expe	nses, and share of excess lobbying expenditure	es).	
В	Check ▶ if the filing organization che	ecked box A and "limited control" provisions ap	ply.	
	Limits on Lobby	ying Expenditures	(a) Filing	(b) Affiliated
	(The term "expenditures" me	ans amounts paid or incurred.)	organization's totals	group totals
1a	Total lobbying expenditures to influence put	olic opinion (grass roots lobbying)		0
b	Total lobbying expenditures to influence a le	egislative body (direct lobbying)		0
C	Total lobbying expenditures (add lines 1a ar	nd 1b)	0	0
d	Other exempt purpose expenditures		0	
е	Total exempt purpose expenditures (add line	0	0	
f	Lobbying nontaxable amount. Enter the amo		_	
	columns.		0	0
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
İ	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
g	Grassroots nontaxable amount (enter 25% of	of line 1f)	0	0
h	Subtract line 1g from line 1a. If zero or less,	enter -0	0	0
i	Subtract line 1f from line 1c. If zero or less, e	enter -0 , ,	0	0
j		er line 1h or line 1i, did the organization file Form 47	20 reporting	
	section 4911 tax for this year?	<u> </u>		Yes No
	4 %-	on Avenue in Posical Haday Continue 504(h)		

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

	L,	obbying Expenditure	s During 4-Year A	veraging Period		
	Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a	Lobbying nontaxable amount	0	0	0	0	0
b	Lobbying ceiling amount (150% of line 2a, column(e))					0
С	Total lobbying expenditures	0	0	0	0	0
d	Grassroots nontaxable amount	o	0	0.	o	0
е	Grassroots ceiling amount (150% of line 2d, column (e))					0
f	Grassroots lobbying expenditures	0	0	0	0	0

Schedule C (Form 990 or 990-EZ) 2012

response to lines 1a through 1i below, provide in Part IV a detailed description activity. year, did the filing organization attempt to influence foreign, national, state or local including any attempt to influence public opinion on a legislative matter or , through the use of: or management (include compensation in expenses reported on lines 1c through 1i)? ortisements? members, legislators, or the public?	Yes	No	A	(b) mount
including any attempt to influence public opinion on a legislative matter or , through the use of: r management (include compensation in expenses reported on lines 1c through 1i)? rtisements? members, legislators, or the public?				
r management (include compensation in expenses reported on lines 1c through 1i)? rtisements?				
rtisements?				
members, legislators, or the public?	-		(A. 553)	
		\rightarrow		
ar publiched or breedenet statements?				
		\longrightarrow		
ther organizations for lobbying purposes?.				
act with legislators, their staffs, government officials, or a legislative body?		\rightarrow		
		$\overline{}$		
	-			
				0
· · · · · · · · · · · · · · · · · · ·				
	:)(5),	or se	ction	
71(c)(d).			$\overline{}$	Yes No
antially all (00% or mare) dues received pendeductible by members?				
				X
				x ^
01(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," Onswered "Yes."		Part		
(e) nondeductible lobbying and political expenditures (do not include amounts of penses for which the section 527(f) tax was paid).				4,706,077
	- 1	2a		1,773,024
om last year		2b		-3,025,887
		2c		-1,252,863
amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		1,647,127
s the organization agree to carryover to the reasonable estimate of nondeductible		•		
d political expenditure next year?	f	4		
d political expenditure next year?		4		2 800 000
ount of lobbying and political expenditures (see instructions)		4 5		-2,899,990
•		5		_
militate Contract Con	monstrations, seminars, conventions, speeches, lectures, or any similar means? ities? lines 1c through 1i ivities in line 1 cause the organization to be not described in section 501(c)(3)? Iter the amount of any tax incurred under section 4912 Iter the amount of any tax incurred by organization managers under section 4912 organization incurred a section 4912 tax, did it file Form 4720 for this year? complete if the organization is exempt under section 501(c)(4), section 501(c)(1)(0)(6). Itantially all (90% or more) dues received nondeductible by members? anization make only in-house lobbying expenditures of \$2,000 or less? anization agree to carry over lobbying and political expenditures from the prior year? complete if the organization is exempt under section 501(c)(4), section 501(c)(1)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," Conswered "Yes." Insulation and insular amounts from members (2(e) nondeductible lobbying and political expenditures (do not include amounts of expenses for which the section 527(f) tax was paid). are, rom last year	ities? lines 1c through 1i. livities in line 1 cause the organization to be not described in section 501(c)(3)? Iter the amount of any tax incurred under section 4912. Iter the amount of any tax incurred by organization managers under section 4912. Iter the amount of any tax incurred by organization managers under section 4912. Iter the amount of any tax incurred by organization managers under section 4912. Iter the amount of any tax incurred by organization managers under section 4912. Iter the amount of any tax incurred by organization managers under section 4912. Iter the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), organization incurred a section 4912 tax, did it file Form 4720 for this year? Iter the amount only incurred by organization managers under section 501(c)(4), section 501(c)(5), organization is exempt under section 501(c)(4), section 501(c)(5), organization agree to carry over lobbying and political expenditures from the prior year? In omplete if the organization is exempt under section 501(c)(4), section 501(c)(5), organization agree to carry over lobbying and political expenditures from the prior year? In omplete if the organization is exempt under section 501(c)(4), section 501(c)(5), organization agree to carry over lobbying and political expenditures from the prior year? In omplete if the organization is exempt under section 501(c)(4), section 501(c)(5), organization agree to carry over lobbying and political expenditures (do not include amounts of the section 501(c)(5), organization agree is an analysis and political expenditures (do not include amounts of the section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) organization is exempt under section 501(c)(6), organization agree is an advantage of the prior year? In organization managers under section 501(c)(4), section 501(c)(5), organization agree is an advantage of the prior year?	monstrations, seminars, conventions, speeches, lectures, or any similar means? ities? lines 1c through 1i. ivities in line 1 cause the organization to be not described in section 501(c)(3)? ter the amount of any tax incurred under section 4912 ter the amount of any tax incurred by organization managers under section 4912. organization incurred a section 4912 tax, did it file Form 4720 for this year? fromplete if the organization is exempt under section 501(c)(4), section 501(c)(5), or second (c)(6). Identically all (90% or more) dues received nondeductible by members? anization make only in-house lobbying expenditures of \$2,000 or less? anization agree to carry over lobbying and political expenditures from the prior year? omplete if the organization is exempt under section 501(c)(4), section 501(c)(5), or second (c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, lin	monstrations, seminars, conventions, speeches, lectures, or any similar means? lities? lines 1c through 1i ivities in line 1 cause the organization to be not described in section 501(c)(3)? ter the amount of any tax incurred under section 4912 ter the amount of any tax incurred by organization managers under section 4912 organization incurred a section 4912 tax, did it file Form 4720 for this year? complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 01(c)(6). Itantially all (90% or more) dues received nondeductible by members? anization make only in-house lobbying expenditures of \$2,000 or less? anization agree to carry over lobbying and political expenditures from the prior year? omplete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 01(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, nswered "Yes." sements and similar amounts from members 2(e) nondeductible lobbying and political expenditures (do not include amounts of openses for which the section 527(f) tax was paid). ar. complete if the amount on line 2c exceeds the amount on line 3, what portion of the

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC	52-1072179
Schedule C (Form 990 or 990-EZ) 2012	Page 4
Part IV Supplemental Information (continued)	

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••••	

Form 990

Return of Organization Exempt From Income Tax

20

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

For the 2011 calendar year, or tax year beginning and ending Check if applicable: C Name of organization SOLAR ENERGY INDUSTRIES ASSOCIATION, INC D Employer identification number Doing Business As Address change 52-1072179 Number and street (or P.O. box if mail is not delivered to street address) Telephone number Name change Initial return (202) 682-0556 575 7TH ST NW 400 City or town, state or country, and ZIP + 4 Terminated WASHINGTON DC 20004 G Gross receipts \$ 11,184,016 Amended return F. Name and address of principal officer: Application pending H(a) Is this a group return for affiliates? Yes X No RHONE RESCH 575 7TH ST NW, SUITE 400, WASHINGTON, DC 20 H(b) Are all affiliates included? 501(c)(3) X 501(c) If "No," attach a list. (see instructions)) (insert no.) 4947(a)(1) or Tax-exempt status J Website: WWW.SEIA.ORG H(c) Group exemption number X Corporation K Form of organization: Trust Association Other ▶ L Year of formation: M State of legal domicile: 1974 DC Part I Summary Briefly describe the organization's mission or most significant activities: SOLAR ENERGY INDUSTRIES ASSOCIATION (SEIA) IS A NATIONAL TRADE ASSOCIATION FOR THE SOLAR ENERGY INDUSTRY. THROUGH ADVOCACY AND Activities & Governance EDUCATION SEIA WORKS TO BUILD A STRONG SOLAR INDUSTRY TO POWER AMERICA, BY EXPANDING MARKETS, REMOVING MARKET BARRIERS, STRENGTHENING THE INDUSTRY AND EDUCATING THE PUBLIC. Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 47 Number of independent voting members of the governing body (Part VI, line 1b). 4 46 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 47 Total unrelated business revenue from Part VIII, courne (C), line 12.

Net unrelated business tayable income for the course (C), line 12. 6 57 7a 22,560 Net unrelated business taxable income from \$90-1, line 34 7b 10,063 Current Year Contributions and grants (Part VIII 0 Program service revenue (Pair Will, line 2g) . . 7,932,330 9,437,641 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 100,050 205.781 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 387.854 521,696 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . 8,420,234 10,165,118 13 272,200 142,500 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 4,692,162 2,930,311 Professional fundraising fees (Part IX, column (A), line 11e) . . . 16a 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). 2,960,060 4,801,932 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25). . . 6,162,571 9,636,594 19 Revenue less expenses. Subtract line 18 from line 12 2,257,663 528,524 Assets or Balances Beginning of Current Year End of Year 20 Total assets (Part X, line 16). 10,237,621 10,411,788 21 Total liabilities (Part X, line 26). 2,339,356 2,350,195 22 Net assets or fund balances. Subtract line 21 from line 20 7,898,265 8,061,593 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Here RHONE RESCH PRESIDENT, CEO Type or print name and title Print/Type preparer's name Preparer's signature Check X Paid 7/25/2012 self-employed Lisa Berwin P01492676 Preparer Firm's name Lisa Berwin Firm's EIN Use Only Firm's address > 45 High Ridge Road, Mount Kisco, NY 10549 Phone no. (914) 924-4719

No

X Yes

Form 990

Return of Organization Exempt From Income Tax

2011

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements.

Α	For th	e 2011 cal	endar year, or tax year b	eginning			, and	d endii				
В	Check if	applicable:	C Name of organization	SOLAR EN	RGY INDU	STRIES AS	SOCIATION	ON, IN	C D Employ	er identifica	ation numbe	ŧr
	Address	change	Doing Business As					,	52-10721	79		
	Name ch	hange	Number and street (or P.C	D. box if mail is no	t delivered to s	treet address)	Room/suite	9	E Telepho			
Ħ	Initial ret	turn	575 7TH ST NW				400		(202) 692	OFFR		
=	Termina		City or town, state or cour	ntry and ZIP + 4			1400		(202) 682	-0000		
=	Amende		WASHINGTON	,		DC	2000	A	G Gross re	reints \$		11,184,016
=		ion pending	F Name and address of prin	cipal officer:		DÇ	2000	1			·	
ш.	Applicati	ion pending	RHONE RESCH 575	•	SHITE 400	VATA CHINIC	TON DC		i) is this a group re		lates /	Yes X No
_	_											Yes No
		npt status:	501(c)(3) X 501(c)	(6)	(insert no.)	4947(a)(1) or 52	27	If "No," attach a	iist. (see ins	structions)	
<u>J \</u>	Nebsite	e: ▶ WM	W.SEIA.ORG			_		H(c) Group exemption	n number 🟲	•	
KF	orm of c	organization:	X Corporation Tr	ust Associa	ationOth	ner 🕨	L	Year of t	formation: 1974	M Stat	te of legal do	micile: DC
F	art I	Sur	mmary									
	1	Briefly d	escribe the organizatio	n's mission o	r most signi	ficant activi	ties: SC	DLAR	ENERGY IND	USTRIES	SASSOC	IATION
			S A NATIONAL TRADE									
901			TION SEIA WORKS TO									
'nar	1		TS, REMOVING MARK									IC.
Activities & Governance	2		nis box ▶ if the orga									: 52
ŏ	3		of voting members of t							3		47
SS	4	Number	of independent voting	members of t	he anvernir	ia hody (Pa	rt VI line 1	1h\		4		46
v iti	5	Total nu	mber of individuals em	nloved in cale	ndar vear 2	19 000 y (1 a 1011 (Part)	/ line 2a\	10).		5		47
Acti	6		mber of volunteers (est							6		57
•	7a	Total un	related business reven	ue from Part	VIII column	(C) line 1'				7a		22,560
	b		elated business taxable							7b		10,063
	 ~	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	THE BUSINESS CANADIS	THEORIE HOIN	1 01111 000	, mic 04 .	<u>, , , , , , , , , , , , , , , , , , , </u>	`	Prior Year	1,0	Curren	
Revenue	8	Contribu	tions and grants (Part '	VIII. line 1h).		G1 1880	N 0			0		0
	9		service revenue (Part						7 93	32,330		9,437,641
	10		ent income (Part VIII, c							00,050		205,781
œ	11		venue (Part VIII, colum							7,854		521,696
	12	Total reve	enue—add lines 8 througl	h 11 (must egu	al Part VIII, o	olumn (A), li	ne 12).			0,234		10,165,118
	13		ind similar amounts pai							2,200		142,500
	14		paid to or for members							0	•	0
ψ	15		other compensation, emp					11	2,93	0,311		4,692,162
nse	16a		onal fundraising fees (F						,-,-	0		0
Expenses	b		draising expenses (Pa					0 🐔				
Ш	17		penses (Part IX, colum							0,060	<u></u>	4,801,932
	18		penses. Add lines 13-1					. 🗀		2,571	•	9,636,594
	19		e less expenses. Subtra							7,663		528,524
Net Assets or Fund Balances								Beg	ginning of Currer		End of	
sset	20		sets (Part X, line 16) .						10,23	7,621	•	10,411,788
et A	21		oilities (Part X, line 26)						2,33	9,356		2,350,195
		4 .	ts or fund balances. Su	ubtract line 21	from line 2	0			7,89	8,265	_	8,061,593
	rt lÎ		nature Block									
under and b	er penam belief, it i	ies of perjury is true, correi	r, I declare that I have examine ct, and complete. Declaration	ed this return, incl of preparer (other	uding accompa than officer) is	inying schedule hased on all ir	es and statem	nents, ar which n	nd to the best of m	y knowledge	e	
				pp (trillon pi	oparor nae drij in	iorricage.		
Sig			Signature of officer						Date			
Hei	re		RHONE RESCH				PR	ESIDE	ENT, CEO			
			Type or print name and title					COIDE	<u> </u>			
		1	Type preparer's name		Preparer's sign	ature			Date		PTIN	
Pai	d								(Check X	if	
Pre	parer	. <u>Lisa</u>	Berwin		SELF-F	REPARED	RETURN		7/25/2012	self-employe	P0149	2676
	Only		s name ► Lisa Berwin						Firm's EIN			
			s address 🕨 45 High Ridg	ge Road, Μοι	int Kisco, N	Y 10549			Phone no.	(914) 92	4-4719	
Мау	the IR	RS discus	s this return with the pr	eparer showп	above? (se	e instructio	ons)				X Ye	s No
	_		 .									

Part IV Checklist of Required Schedules

			Yes	No.
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		Х
_	•	_		
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2		X
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	<u> </u>		
Ū	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		ļ
_		5	X	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	_		x
_		6		-
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
40		9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.		¥	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	×,	
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	Ha		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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.	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X			
120		11f	Х	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.	12b	x	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	-^-	
			-+	<u>X</u>
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
Ŋ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			~
1 =	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b	-	_X_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	4-	1	V
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<u>X</u>
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	24	_	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the	21	X	
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines		i	ĺ
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		Х
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		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
26	990-EZ? If "Yes," complete Schedule L, Part I	25b		
20	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	1251		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
р	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>	201		v
С	Schedule L, Part IV	28b		Х
Č	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	[
33	If "Yes," complete Schedule N, Part II	32		Χ
JJ	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	- 1	Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	- 00		
	III, IV, and V, line 1	34	x	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within			
	the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		_X_
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related		İ	
37	organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36	\rightarrow	
Ji	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		Χ
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	х	
			000	

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC
Statements Regarding Other IRS Filings and Tax Compliance Part V

	Check if Schedule O contains a response to any question in this Part V				
				Yes	No
1a		54			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			1	-2
	gaming (gambling) winnings to prize winners?	Ľ	1c	Χ	
2a					
		47	1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	1	2b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	Χ	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	0 3	3b	Χ	_
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority				
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		.		١.,
L.	account)?		4a		X
b	If "Yes," enter the name of the foreign country: ►	.		-21	
e -	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		_	155	
5а ь	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	_	5b		X
c 6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		5c	-	
Ua	organization solicit any contributions that were not tax deductible?	١,	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	-	эa I	-	_^
	gifts were not tax deductible?		6ь		
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		8		
-	and services provided to the payor?	7	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	_	7b	\neg	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			\neg	
	required to file Form 8282?	. 7	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	. 7	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	(10)			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring				
	organization, have excess business holdings at any time during the year?	!	8		
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the organization make any taxable distributions under section 4966?	_	Эа	\rightarrow	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9	9b	\rightarrow	
10	Section 501(c)(7) organizations. Enter:			:13	
a	Initiation fees and capital contributions included on Part VIII, line 12. Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10a 10b	_			
ь 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter:	- 19			
a	Gross income from members or shareholders				
b	Gross income from other sources (Do not net amounts due or paid to other sources	-10			
~	against amounts due or received from them.)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	1:	2a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	10		11	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		C (=1	
а	Is the organization licensed to issue qualified health plans in more than one state?	1:	3a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which			1,0	
	the organization is licensed to issue qualified health plans	-		47.0	
C	Enter the amount of reserves on hand				
14a	Did the organization receive any payments for indoor tanning services during the tax year?		4a		Χ
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14	4h		

Part VI

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC

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 to any question in this Part VI.

Sec	tion A. Governing Body and Management							
4.		.Je		Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	47			The last			
	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.		<		ČU.			
h	Enter the number of voting members included in line 1a, above, who are independent	46						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	40		12				
_	any other officer, director, trustee, or key employee?		2		· v			
3	Did the organization delegate control over management duties customarily performed by or under the direct		_		Х			
•	supervision of officers, directors, or trustees, or key employees to a management company or other person?	Į.	3		v			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	_	5		X			
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	· H	-	^				
	one or more members of the governing body?	- I -	7a	$_{X}$				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	· -	-	$\stackrel{\wedge}{}$				
_	stockholders, or persons other than the governing body?	7	b l		Х			
8								
-	the year by the following:							
а	The governing body?	٤	3a	X				
b	Each committee with authority to act on behalf of the governing body?		b	X				
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	. 1	9		Χ			
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Cod	e.)					
				Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	e 10	0a		Χ			
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?		0b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	. 1	1a		Χ_			
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			Х				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict	is? 12	2b	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.							
43				X				
13 14	Did the organization have a written whistleblower policy?		_	X				
15	Did the organization have a written document retention and destruction policy?	1	4	Х				
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	, 19	Ø,					
а	The organization's CEO, Executive Director, or top management official.		50	Х				
b	Other officers or key employees of the organization		-	χ̈́				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	1	עע	^				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement							
	with a taxable entity during the year?	16	a		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			1				
	the organization's exempt status with respect to such arrangements?	. 16	3b					
Sect	ion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ► NONE							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 50	01(c)(3)s o	nly)				
	available for public inspection. Indicate how you made these available. Check all that apply.							
	Own website Another's website X Upon request							
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of inte	rest						
20	policy, and financial statements available to the public.							
20	State the name, physical address, and telephone number of the person who possesses the books and records of							
	organization: ► THE ASSOCIATION (202) 683	z-U056						

52_	10	172	17Q	

Section A.

(14) GARY FAZZINO

DIRECTOR

. ,			, ~g,
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensa	ited	
	Employees, and Independent Contractors		
	Check if Schedule O contains a response to any question in this Part VII		

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."

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- · List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest

compensated employees; and former such persons. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C) Position (B) (do not check more than one (D) (E) Name and Title Reportable Reportable Estimated Average box, unless person is both an compensation hours per officer and a director/trustee) compensation amount of week from from related other Highest Former Institutional employee Individual trustee (describe the organizations compensation director hours for empioyee organization (W-2/1099-MISC) from the related (W-2/1099-MISC) organization compensated organizations and related l trustee in Schedule organizations (1) DAVID APPLEBAUM 1.00l DIRECTOR Х n 0 (2) JULIAN BAILLIET DIRECTOR 1.00 X 0 0 (3) JOSHUA BAR-LEV DIRECTOR 1.00 Х 0 0 (4) GREG BAUSCH DIRECTOR 1.00 X 0 0 0 (5) JOSE BENJUMEA DIRECTOR 1.00 X 0 0 (6) HOWARD BERKE DIRECTOR 1.00 Х 0 0 (7) PETER BREHM DIRECTOR 1.00 Χ 0 (8) RON CATANZARO DIRECTOR 1.00 Х 0 (9) BARRY CINNAMON DIRECTOR 1.00 Х 0 0 0 (10) MARK CONROY **DIRECTOR** 1.00 Х 0 (11) MARTHA DUGGAN DIRECTOR 1.00 X 0 0 (12) TOM DYER 1.00 X DIRECTOR 0 0 0 (13) STEPHEN ELKIN DIRECTOR 1.00 X 0 0 0

> 1.00 Х

> > Form 990 (2011)

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	rt VII Section A. Officers, Directors, Ti	rustees, Key E	nplo	yee	S, 2	and	High	est	Compensated	Employees (co	ntinu		age (
	(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	box.	unles er an	Pos neck ss pe	erson	that is both or trust employee	n an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	cor or ar	(F) Estimated amount of other compensatio from the organizatior and related organization	
(15) DIREC	TOM GEIER CTOR	1.00	х						0	0			
(16) DIREC	RICK GILLIAM CTOR	1.00	Х						0	0			(
(17) DIREC	DENNIS GIORNO CTOR	1.00	Х						_0	0			(
(18) DIRE	HOLLY GORDON CTOR	1.00	Х						0	0			
	RICHARD GRUBER	1.00							0	0			
(20)	MATTHEW GUYETTE ECTOR 1.00 X 0					0							
	ERIC HAFTER	1.00							0	0			
	CHARLES HANASAKI	1.00							0.	0			
	GORDON HANDELSMAN	1.00							0	0			
	ARNO HARRIS	1.00							0	0			
	WILLIS HE	1.00							0	0			
	Sub-total	,	, .	٠.			, .	▶	0	0			C
c	Fotal from continuation sheets to Part VII, \$	Section A							2,164,282	0		244	,857
	Fotal (add lines 1b and 1c).							>	2,164,282	0		244	,857
	Fotal number of individuals (including but not lessentable compensation from the organization		listed	ab 1) wh	no red	ceiv	ed more than \$	100,000 of		,	
	Did the organization list any former officer, dir employee on line 1a? <i>If "Yes," complete Sche</i>				-	-		_	est compensate		3	Yes	No X
1	For any individual listed on line 1a, is the sum he organization and related organizations gre ndividual	ater than \$150,		If "	Yes	," C					4	Х	
5	Did any person listed on line 1a receive or acc or services rendered to the organization? If ")	rue compensati	ion fr	om	any	un!			_		5	^	X
	on B. Independent Contractors												
4 (Complete this table for your five highest comp	ancated indone	ndon	+ 00	ntro	acto	re the	of ro	caived more the	on \$100 000 of			

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

	Name :	(A) and business address	(B) Description of services	(C) Compensation					
	BLUE WORLDWIDE, INC	1500 BROADWAY, NEW YORK, NY 10036	PROFESSIONAL SERVICE	410,790					
	BLUE WATER STRATEGIE	400 N CAPITOL ST, NW, SUITE 475, WASH	PROFESSIONAL SERVICE	120,000					
	SC PARTNERS LLC	226 7TH ST, NE, WASHINGTON, DC 20005	PROFESSIONAL SERVICE	144,000					
	TIGER COMMUNICATION:	1901 NORTH FT MYER DRIVE, SUITE 850,	COMMUNICATIONS	275,915					
	FORUM ONE COMMUNIC,	15954 JACKSON CREEK PARKWAY SOUT	PROFESSIONAL SERVICE	160,200					
2	2 Total number of independent contractors (including but not limited to those listed above) who received								
	more than \$100,000 of compensation from the organization 8								

	990 (20		RIES ASSC	JCIA	THON, INC			52-10721	79 Page 9
Par	t VIII	Statement of Revenue							
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts	1a	Federated campaigns		1a	0				
Contributions, Giffs, Grants and Other Similar Amounts	b	Membership dues		1b	0		CANCE I		
S, G	С	Fundraising events	*********	1c	0	THE REAL PROPERTY.			
ii ji	d	Related organizations		1d	0				
J. G.	е		-	1e	0				
Sil	f	All other contributions, gifts, gran	,						
her iti		similar amounts not included abo		1f	o		D 230 1		
불률	g	Noncash contributions included in lin		\$			7.0		
e e	9	Total. Add lines 1a–1f		٠,		ó	20.00		
	- "	Total. Add lifes 1a-11		<u> </u>	Business Code	0			
nge L	0	MEMBERCHIR DUEC		ŀ		2 046 470	2 046 470	11-11-20	
eve		MEMBERSHIP DUES			900099	3,846,478	3,846,478		
e Se		SOLAR POWER CONFERENCE			900099	5,408,669	5,408,669		
ξ	С	CONVENTIONS		ŀ	900099	182,494	182,494		
Program Service Revenue	d			-		0			
ram	е	***************************************		ŀ		0	_		
<u> </u>	f	All other program service revenue		L		0			
	g	Total. Add lines 2a–2f				9,437,641			
	3	Investment income (including divi							
		other similar amounts)				177,611			177,611
	4	Income from investment of tax-ex	empt bond	prod	ceeds	0			
	5	Royalties			🕨	151,716	151,716		
			(i) Real		(ii) Personal		O 1 1121	13/-11	
	6a	Gross rents	105,6	350	1		10 LO	E CENTER OF	
	b	Less: rental expenses							
	С	Rental income or (loss) .	105,6	350	0				
	d	Net rental income or (loss) .				105,650			105,650
	7a	Gross amount from sales of	(i) Securities		(ii) Other				
		assets other than inventory .	1,047,0	168	0	1 3 3 6 6 6			
	ь	Less: cost or other basis	1,017,0	,,,,,				115	
	_	and sales expenses	1,018,8	198	o		Le Minn		
	С	Gain or (loss)	28,1		0				
	d	Net gain or (loss)				28,170			28,170
	u	Net gaill of (loss)	0.000	2:		20,170			20,170
Other Revenue	8a	Gross income from fundraising							
ě		events (not including \$				AND DESCRIPTION OF THE PERSON NAMED IN			
쭌		of contributions reported on line 1	•			THE PROPERTY			
þe		See Part IV, line 18		-	0				
ŏ		Less: direct expenses		_	0				
		Net income or (loss) from fundrais		· ;		0			
	9a	Gross income from gaming activit				100			
		See Part IV, line 19			0			THE S	
		Less: direct expenses			0	THE STATE OF		DOMESTIC OF	
	С	Net income or (loss) from gaming	activities.	٠,	೬	0			
	10a	Gross sales of inventory, less					2 3 4 4 4	E 1977 1	
		returns and allowances		a	0			110	
	b	Less: cost of goods sold		b	0				
	С	Net income or (loss) from sales or	f inventory.		▶	0			
		Miscellaneous Revenue	•		Business Code		20 TH T		
	11a	REIMBURSED EXPENSES			900099	84,270	84,270		
		PUBLICATIONS			900099	156,391	156,391		
	c			Γ		0			
	ų	All other revenue				23,669	1,109	22,560	
	e	Total. Add lines 11a–11d				264,330			
		Total revenue. See instructions.			_	10,165,118	9,831,127	22,560	311,431
				•		, ,	-,]		- : - ;

Statement of Functional Expenses Part IX

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

	Check if Schedule O contains a response to any question in this Part IX												
	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 governments and												
-	organizations in the United States. See Part IV, line 21	142,500		EAL POINT									
2	Grants and other assistance to individuals in the		_		DECEMBER 1								
_	United States. See Part IV, line 22	o		S. S. V. L. a									
3	Grants and other assistance to governments,												
-	organizations, and individuals outside the												
	United States. See Part IV, lines 15 and 16	o											
4	Benefits paid to or for members	0		1.7 (4)	- es								
5	Compensation of current officers, directors,												
•	trustees, and key employees	1,570,982											
6	Compensation not included above, to disqualified												
·	persons (as defined under section 4958(f)(1)) and												
	persons described in section 4958(c)(3)(B)	o											
7	Other salaries and wages	2,385,422											
8	Pension plan accruals and contributions (include	2,000,122											
o	section 401(k) and 403(b) employer contributions)	113,230											
•	Other employee benefits	386,280											
9	Payroll taxes	236,248											
10	Fees for services (non-employees):	200,240											
11		o											
a	Management	339,830	·										
d	Legal	143,651											
C	Accounting	440,789		-									
d	Lobbying	440,769	and the second s										
e	Professional fundraising services. See Part IV, line 17	27,898	ing a Statistic term										
f	Investment management fees												
g	Other	1,082,366											
12	Advertising and promotion	613,127											
13	Office expenses	287,005											
14	Information technology	152,110											
15	Royalties	0			-								
16	Occupancy	453,195											
17	Travel	368,841											
18	Payments of travel or entertainment expenses												
	for any federal, state, or local public officials .	740.544	_										
19	Conferences, conventions, and meetings	710,544											
20	Interest	- 0											
21	Payments to affiliates	0		_	-								
22	Depreciation, depletion, and amortization	64,313	0	0	0								
23	Insurance	17,040											
24	Other expenses. Itemize expenses not covered	THE RESERVE OF THE PERSON NAMED IN											
	above (List miscellaneous expenses in line 24e. If	MILE E											
	line 24e amount exceeds 10% of line 25, column												
	(A) amount, list line 24e expenses on Schedule O.)	70.570											
a	DUES AND SUBSCRIPTIONS	70,576											
b	UNRELATED BUSINESS INCOME TAX	1,741											
C	BAD DEBT EXPENSE	9,850	 										
d		0											
е	All other expenses	19,056											
25	Total functional expenses. Add lines 1 through 24e	9,636,594	0	0	0								
26	Joint costs. Complete this line only if the												
	organization reported in column (B) joint costs												
	from a combined educational campaign and												
	fundraising solicitation. Check here if												
	following SOP 98-2 (ASC 958-720)			L	Form 990 (2011)								

Balance Sheet

(A) (B) Beginning of year End of year 1 164,325 0 2 2.594.868 2 399.916 3 0 3 4 2,708,930 4 3,215,826 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) . ** ** 6 7 7 8 8 Prepaid expenses and deferred charges . . 9 228,741 9 424,659 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 396,153 b 10b 232,141 94,054 10c 164.012 11 4,253,418 6,060,930 11 12 12 0 13 Investments—program-related. See Part IV, line 11. Ol 13 0 14 14 0 15 193,285 15 146,445 16 Total assets. Add lines 1 through 15 (must equal line 34) 10,237,621 16 10,411,788 17 639,604 17 774,402 18 18 19 1,529,378 19 1,528,154 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key Liabilities employees, highest compensated employees, and disqualified 22 23 23 0 24 Unsecured notes and loans payable to unrelated third parties ol 24 0 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete 170.374 25 47,639 Total liabilities. Add lines 17 through 25 2,339,356 2,350,195 Organizations that follow SFAS 117, check here X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 7,898,265 27 8,061,593 28 28 29 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 30 30 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 7.898.265 33 8,061,593 34 10,237,621 10,411,788

TOBIL	52-	1072175) Pa	age 12					
Par	t XI Reconciliation of Net Assets								
	Check if Schedule O contains a response to any question in this Part XI			X					
1	Total revenue (must equal Part VIII, column (A), line 12) .		10,16	5,118					
2	Total expenses (must equal Part IX, column (A), line 25) .		9,63	6,594					
3	Revenue less expenses. Subtract line 2 from line 1	528,52							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))								
5	5 Other changes in net assets or fund balances (explain in Schedule O)								
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,								
	column (B))		8,06	1,593					
Part	Financial Statements and Reporting								
	Check if Schedule O contains a response to any question in this Part XII			X					
	_		Yes	No					
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	4	L-31						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in								
	Schedule O.	UE 8							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х					
b	Were the organization's financial statements audited by an independent accountant?	2b	Х						
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of								
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Х						
	If the organization changed either its oversight process or selection process during the tax year, explain in			DEC					
	Schedule O.	15"		1					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were	200							
	issued on a separate basis, consolidated basis, or both:	11	1291						
	Separate basis X Consolidated basis Both consolidated and separate basis	36							
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in								
	the Single Audit Act and OMB Circular A-133?	3a		Х					
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the								
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b							

Form **990** (2011)

Continuation Sheet for Form 990

Page 1 of 3

Name of the Organization

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC

Employer identification number

52-1072179

Part VII Section A Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Compensated Emp	loyees									_
(A) Name and title	(B) Average	Posit	tion (C) k ali	that ap	ply)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(26) GARY HOMAN DIRECTOR	1.	Х						0	0	0
(27) MARK INGRAM DIRECTOR	1.	X						0	0	0
(28) LAURA JONES DIRECTOR	1.	Х						0	0	0
(29) KEVIN KILKELLY DIRECTOR	1.	Х						0	0.	0
(30) ALAN KING DIRECTOR	1,	х						0	0	0
(31) KURT LEVENS DIRECTOR	1,	Х						0	0	0
(32) WALES MACK DIRECTOR	1.,	Х						0,	0	0
(33) BILL MAZOTTI DIRECTOR	1.	X						0	0	0
(34) RACHEL MCMAHON DIRECTOR	1.	Х						0,	0	0
(35) MATTHEW MEARES DIRECTOR	1.	Х						0	0	0
(36) BRYAN MILLER DIRECTOR	1.	Х						0,	0	0
(37) FRED MORSE DIRECTOR	1.	х						0	0	0
(38) ROBERT MUHN DIRECTOR	1.	_X						0	0	0
(39) LES NELSON DIRECTOR	1.	х						0	. 0	0
(40) PATRICIA NUGENT DIRECTOR	1.	х						0	0	0
(41) JOSEPH PASETTI DIRECTOR	1.	Х						0	0	0
(42) KIM PAULSON DIRECTOR	1.	х						0	0	0
(43) ROBERT PETRINA DIRECTOR	1,	Х			j			0	0	0
(44) CAROL PIHOWICH DIRECTOR	1.	х						0	0	0
(45) PETER RESLER DIRECTOR	1.	х					\perp	0	0	0
(46) BORIS SCHUBERT DIRECTOR	1,	х						0	0	0

Continuation Sheet for Form 990

Page 2 of 3

Name of the Organization

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC.

Employer identification number

52-1072179

Part VII Section A Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average	Posit	tion (C) k all	that ap	opły)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(47) SANTIAGO SEAGE DIRECTOR	1.	Х						0	0	0
(48) JD SITTON										0
DIRECTOR (49) JIM STEIN	1.	X						0	0	0
DIRECTOR (50) EDWARD SULLIVAN	1.	X					-	0	0	0
DIRECTOR (51) JOE TYRELL	1.	X						0	0	0
DIRECTOR (52) MARC VANGERVER	1.	Х						0	0	0
DIRECTOR (53) DARREN VAN'THOF	1.	Х						0	. 0	0
DIRECTOR (54) KEVIN WALSH	1.	Х						0	0:	0
DIRECTOR (55) KATHLEEN WEISS	1.	Х			_			0	0	0
DIRECTOR (56) DEB WITMER	1.	Х						0	0	0
DIRECTOR	1.	Х						0	0	0
(57) JEFFREY WOLFE DIRECTOR	1.	Х						0	0	0
(58) RHONE RESCH PRESIDENT & CEO	40.	Х		Х				551,927	0	49,404
(59) ROGER EFIRD CHAIRMAN	5.	Х		Х				0	0	0
(60) JULIE BLUNDEN VICE CHAIRMAN	5.	х		Х				0	0	0
(61) CHRIS O'BRIEN TREASURER	5.	х		х				0	0	0
(62) JOHN STANTON SECRETARY	5.	х		х				0	0	0
(63) DANIEL ADAMSON VICE PRESIDENT GOVERNMENT AFFAIRS	40.				х			255,820	0	32,904
(64) BRENT M. FERACI VICE PRESIDENT OF LEGISLATIVE AFFAIRS	40.				х			206,005	0	
(65) THOMAS KIMBIS VICE PRESIDENT STRATEGY & EXTERNAL AFFA	40.				X					19,288
(66) DAVID SIT								215,289	0	29,419
VICE PRESIDENT FINANCE & OPERATIONS (67) SUZANNE FARRIS	40.		\dashv	\dashv	Х		\dashv	186,346	0	24,668
VICE PRESIDENT CORPORATE GOVERNANCE	40.					Χ		146,207		14,734

Continuation Sheet for Form 990

Page 3 of 3

Name of the Organization

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC

Employer identification number

52-1072179

Part VII Section A Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

hours per week (describe hours for related organizations organizations)	Estimated amount of other compensation from the organization and related organizations 16,450 19,722 24,987 13,281
DIRECTOR GOVERNMENT AFFAIRS 40. X 169,762 0	19,722 24,987
DIRECTOR OF COMMUNICATIONS 40. X 140,208 0 (70) SCOTT HENNESSEY X 170,566 0 DIRECTOR OF LEGISLATIVE AFFAIRS 40. X 170,566 0 (71) SHANNON WATSON DIRECTOR OF MEETINGS & EDUCATION 40. X 122,152 0 (72) (72)	24,987
DIRECTOR OF LEGISLATIVE AFFAIRS 40. X 170,566 0 (71) SHANNON WATSON 40. X 122,152 0 DIRECTOR OF MEETINGS & EDUCATION 40. X 122,152 0 (72) 40. X 122,152 0	
DIRECTOR OF MEETINGS & EDUCATION 40. X 122,152 0 (72)	13,281
(73)	
(74)	
(75)	
(76)	
(77)	
(78)	
(79)	
(80)	
(81)	
(82)	
(83)	
(84)	
(85)	
(86)	
(87)	
(88)	

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below.

Attach to Form 990 or Form 990-EZ.

See separate instructions.

Open to Public Inspection

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- · Section 527 organizations: Complete Part I-A only.

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

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

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

Nam	ne of organization			1	Employer	identification number
SOL	AR ENERGY INDUSTRI					52-1072179
Pa		the organization is exempt und				rganization.
1		the organization's direct and indirec				
2						
3	Volunteer hours				٠	
Pa	rt I-B Complete if t	the organization is exempt und	ler section 501	(c)(3).		-
1		excise tax incurred by the organizat			▶ \$	
2	Enter the amount of any	excise tax incurred by organization	managers under	section 4955	▶ \$	
3		ed a section 4955 tax, did it file Forr				
4a	Was a correction made?	·				Yes No
b	If "Yes," describe in Part	IV.				
Pa	rt I-C Complete if t	he organization is exempt und	er section 501	(c), except section	on 501(d	c)(3).
1		y expended by the filing organization				
					. ▶ \$	
2		filing organization's funds contribute				
	•	unction activities			▶ \$ _	
3		penditures. Add lines 1 and 2. Ente				_
4		n file Form 1120-POL for this year?				
5		ses and employer identification num lents. For each organization listed, e				
	the amount of political co	ontributions received that were prom	ptly and directly o	delivered to a separ	ate politi	cal organization, such
	as a separate segregate	d fund or a political action committed	e (PAC). If additio	nal space is neede	d, provid	le information in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fi	rom	(e) Amount of political
	• • • • • • • • • • • • • • • • • • • •	(,	(*)	filing organization	n's	contributions received and
				funds. If none, ente	r -0	promptly and directly delivered to a separate
						political organization. If
						none, enter -0
(1)						0
				I	0	0
(2)					0	0
(3)		-~~			0	0
					U	
(4)					0	0
(5)						
-					0	0
(6)					0	0

f Grassroots lobbying expenditures

Р	art II-A Complete if the organization under section 501(h)).	ı is exempt	under section 50	1(c)(3) and filed	Form 5768 (elec	tion						
	Check ▶☐ if the filing organization be name, address, EIN, expe	nses, and st	hare of excess lobb	ying expenditure	es).	member's						
В	Check ▶ if the filing organization che	ecked box A	and "limited contro	ol" provisions ap	ply.							
	Limits on Lobb (The term "expenditures" me				(a) Filing organization's totals	(b) Affiliated group totals						
1a	Total lobbying expenditures to influence pu	blic opinion (grass roots lobbying)			0						
b	Total lobbying expenditures to influence a le					0						
С	Total lobbying expenditures (add lines 1a a	•			0	0						
d	Other exempt purpose expenditures			m		0						
е	Total exempt purpose expenditures (add lin				0	0						
f	Lobbying nontaxable amount. Enter the am											
	columns.		ronoming table in the		0	0						
	If the amount on line 1e, column (a) or (b) is:	The lobbyi	ng nontaxable amoun	t is:								
İ	Not over \$500,000		amount on line 1e.									
	Over \$500,000 but not over \$1,000,000		lus 15% of the excess of	over \$500,000.	owners and its							
Ì	Over \$1,000,000 but not over \$1,500,000		us 10% of the excess of									
	Over \$1,500,000 but not over \$17,000,000											
	Over \$17,000,000											
g	Grassroots nontaxable amount (enter 25%	of line 1f)	1 124 10 00 0	D24 224 242 451 E CA	0	0						
h	Subtract line 1g from line 1a. If zero or less,				0	0						
i	Subtract line 1f from line 1c. If zero or less,				0	0						
j	If there is an amount other than zero on eith section 4911 tax for this year?		line 1i, did the organ			Yes No						
	4-Ye (Some organizations that ma columns below. 9	ar Averaging de a section See the instr	g Period Under Sec 501(h) election do uctions for lines 2a	tion 501(h) not have to com through 2f on pa	plete all of the five							
	Lobbying	Expenditur	es During 4-Year Av	veraging Period								
	Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total						
2a	Lobbying nontaxable amount		0	0	0	0						
b	Lobbying ceiling amount (150% of line 2a, column(e))					0						
С	Total lobbying expenditures		0	0	0	0						
d	Grassroots nontaxable amount		0	0	0	0						
е	Grassroots ceiling amount (150% of line 2d, column (e))					0						

Schedule C (Form 990 or 990-EZ) 2011

Page 3

Pai	rt II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	Forr	n 576	В	
For	each "Ye	es" response to lines 1a through 1i below, provide in Part IV a detailed description	(i	a)		(b)	
		ng activity.	Yes	No	Α	moun	ıt
1	legislati	the year, did the filing organization attempt to influence foreign, national, state or local on, including any attempt to influence public opinion on a legislative matter or dum, through the use of:					y ii
а		ers?			dela		
b		off or management (include compensation in expenses reported on lines 1c through 1i)?					
С		dvertisements?					
d	Mailings	s to members, legislators, or the public?					
е	Publica	tions, or published or broadcast statements?					
f		o other organizations for lobbying purposes?					
g		ontact with legislators, their staffs, government officials, or a legislative body?	L J				
h		demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
!		ctivities?					
j		dd lines 1c through 1i					(
2a		activities in line 1 cause the organization to be not described in section 501(c)(3)? enter the amount of any tax incurred under section 4912		عند			
		enter the amount of any tax incurred by organization managers under section 4912					
		ng organization incurred a section 4912 tax, did it file Form 4720 for this year?	-		-		
	t III-A	Complete if the organization is exempt under section 501(c)(4), section 501(c)/5)	or so	ection		
		501(c)(6).	٥,(٠),	0, 0,	3011011		
						Yes	No
1	Were su	ubstantially all (90% or more) dues received nondeductible by members?			1		Х
2		organization make only in-house lobbying expenditures of \$2,000 or less?			2		Х
3	Did the	organization agree to carry over lobbying and political expenditures from the prior year?			3	Х	
	t 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 "No" O answered "Yes.")Ŕ (b)	Part	III-A,	line 3	
1		ssessments and similar amounts from members	.	1		3,84	6,478
2		162(e) nondeductible lobbying and political expenditures (do not include amounts of lexpenses for which the section 527(f) tax was paid).		S			
а		year		2a		1 90	4,500
b		er from last year	- 27	2b		-3,58	
			5 20	2c		-1,67	
3	Aggrega	ate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	88	3			6,267
4	If notice	s were sent and the amount on line 2c exceeds the amount on line 3, what portion of the					
	excess	does the organization agree to carryover to the reasonable estimate of nondeductible					
		and political expenditure next year?		4			
5		amount of lobbying and political expenditures (see instructions)		_ 5		-3,02	5,887
Part		upplemental Information					
		part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; I	⊃art II-	A; an	d Part	II-B, li	ne 1.
Also,	complete	this part for any additional information.					
			•				

SUL.	orm 990 or 990-EZ) 2011	52-1072179	
			Page 4
Part IV	Supplemental Information (continued)		
			
	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
		· ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990. See separate instructions.

Name	Name of the organization Employer identification number					
SOL	AR ENERGY INDUSTRIES ASSOCIATION, I	NC		52-1072179		
Par		or Advised Funds or Other Similar F	Funds	or Accounts. Complete if		
	the organization answered "Yes" t					
		(a) Donor advised funds		(b) Funds and other accounts		
1	Total number at end of year					
2	Aggregate contributions to (during year)		!			
3	Aggregate grants from (during year)		-			
4 5	Aggregate value at end of year Did the organization inform all donors and d	anar advisors in writing that the appets he	مادانه ه	Janas advia ad		
5	funds are the organization's property, subject					
6	Did the organization inform all grantees, dor					
Ū	used only for charitable purposes and not for					
	purpose conferring impermissible private be					
Par		lete if the organization answered "Yes				
1				onn 990, Fait IV, line 7.		
31:	Purpose(s) of conservation easements held Preservation of land for public use (e.g., recr					
				n historically important land area		
	Protection of natural habitat	Preservation	n of a	certified historic structure		
	Preservation of open space					
2	Complete lines 2a through 2d if the organiza	ation held a qualified conservation contribu	ution ii	n the form of a conservation		
	easement on the last day of the tax year.					
_	Total number of apparentian apparent			Held at the End of the Tax Year		
a b	Total number of conservation easements. Total acreage restricted by conservation easements.			2a 2b		
C	Number of conservation easements on a ce			2c 2c		
ď				20		
-	d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register					
3						
	during the tax year			, 3		
4	Number of states where property subject to					
5	Does the organization have a written policy					
_	violations, and enforcement of the conservations					
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year					
7	7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year					
,	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year • \$					
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section					
•	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?					
9						
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes					
	the organization's accounting for conservation easements.					
Part		ons of Art, Historical Treasures, or Othe	er Sim	ilar Assets.		
	Complete if the organization answered	d "Yes" to Form 990, Part IV, line 8.				
1a	If the organization elected, as permitted under					
	works of art, historical treasures, or other sin					
	of public service, provide, in Part XIV, the tex					
b	If the organization elected, as permitted und					
	works of art, historical treasures, or other sin	nilar assets held for public exhibition, educ	cation,	, or research in furtherance		
	of public service, provide the following amou					
	(i) Revenues included in Form 990, Part VIII	, iine 1		• \$		
2	(ii) Assets included in Form 990, Part X.	ort historical transports of the section of		P \$		
_	If the organization received or held works of following amounts required to be reported ur					
a	Revenues included in Form 990, Part VIII, lir					
h	Assots included in Form 900, Part V			• \$		

3	Using the organization's acquisition, acce							aca)	
3	use of its collection items (check all that a		is, crieck a	any or the lollor	wing mar are	a signincai	II		
а	Public exhibition	d [Loan	or exchange p	rograms				
b	Scholarly research	e -	Other		Ū				
		e _	_ Other				• •		
C	Preservation for future generations								
4	Provide a description of the organization's Part XIV.	s collections and explai	n how they	y further the or	ganization's	exempt pur	pose i	n	
5	During the year, did the organization solid assets to be sold to raise funds rather that						☐ Y€	es 🗀	No
Part		<u>'</u>							1
1 GI	IV, line 9, or reported an amount				sicu ies i	.010111133	ю, га	11	
1a	Is the organization an agent, trustee, cust				other assets	not .			
	included on Form 990, Part X?						Ye	es 🗀	No
b	If "Yes," explain the arrangement in Part							. Т	
		,	J			An	nount		
С	Beginning balance		HC18 (8) 40,1	POP 16 10 10	1c	-			0
d	Additions during the year	• 1000 to 100 month of the	91 Ot 16 H	00 00 00 00 00	1d				
е	Distributions during the year	3 8 68 9 8 69 9	8 63 3	E E E E E E E	1e				
f	Ending balance	H 10003 H 403 0	E 60 0	0.000	_1f				0
2a	· · · · · · · · · · · · · · · · · · ·								
b	· · · · · · · · · · · · · · · · · · ·								
Part	Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.								
			ior year	(c) Two years ba	ack (d) Thre	e years back	(e) Fo	ur years	back
1a	Beginning of year balance ,	0	0						Egh
b	Contributions								
¢	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
f	and programs					-			
g	End of year balance	0	0		0				
2	Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:								
	Board designated or quasi-endowment								
b	b Permanent endowment %								
С	Temporarily restricted endowment								
	The percentages in lines 2a, 2b, and 2c st	nould equal 100%.							
3a	Are there endowment funds not in the pos		ition that a	re held and ad	ministered fo	or the			
	organization by:	_						Yes	No
	(i) unrelated organizations				25 6 6 6	Si X K	3a(i)		
	(ii) related organizations				5007 UN 1015	out iti si	3a(ii)		
b	If "Yes" to 3a(ii), are the related organization				10.17 P 10.17	Car of the	3b		
4	Describe in Part XIV the intended uses of								
Part	VI Land, Buildings, and Equipme	nt. See Form 990, Pa	art X, line	10.					
	Description of property	(a) Cost or other basis (investment)		st or other s (other)	(c) Accumula depreciatio		(d) Bo	ok value	;
1a	Land	0		0					0
b	Buildings	0		0		0			0
С	Leasehold improvements	0		10,209		7,911		;	2,298
d	Equipment			306,134	1	59,807		146	6,327
<u>e</u>	Other			79,810		64,423			5,387
Total	Add lines 1a through 1e. (Column (d) mus	t equal Form 990, Part	X, column	n (B), line 10(c)	.)	. ▶		164	4,012

Schedule D (Form 990) 2011 Page **3**

Part VII	Investments—Other Securiti	es. See Form 990, Part X,	line 12.	
(6	Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year n	
	l derivatives	0		_
(2) Closely-	held equity interests	0		
(3) Other		0		
		0		
		0		_
(6)		0		
(5)		0		
(E) (F)		0		
(G)	••••	0		
(H)		0		
(1)		0		
Total. (Column (b	p) must equal Form 990, Part X, col. (B) line 12.)	0	Control of the Contro	
Part VIII	Investments—Program Relat	ed. See Form 990, Part X	, line 13.	
	(a) Description of investment type	(b) Book value	(c) Method of val Cost or end-of-year m	
(1)		0		
(2)		0		
(3)		0		
(4)		0		
(5)		0		
(6)		0		
(7)		0		
(8)		0		
(10)		0		·
	must equal Form 990, Part X, col. (8) line 13.)	Ō		
Part IX	Other Assets. See Form 990,	Part X, line 15.		
<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		a) Description		(b) Book value
(1)				0
(2)				0
(3)				0
(4)				0
(5)				0
(6)				0
(7)				0
(8)	_ 			0
(10)				0
Total. (Colu	mn (b) must equal Form 990, Part X, o			0
Part X	Other Liabilities. See Form 99			
1. (1) Endoral	(a) Description of liability I income taxes	(b) Book value		
	RED RENT	47,639		
(3)	INCO NEIVI	47,039		
(4)		0		
(5)		0		
(6)		0		
(7)		0		
(8)		0		
(9)		0		
(10)		0		
(11)		0		
rotal. (Column (b)	must equal Form 990, Part X, col. (B) line 25.)	47,639		

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

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC 52-1072179 Schedule D (Form 990) 2011 Page 5 Part XIV Supplemental Information (continued)

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

General Information on Grants and Assistance

Part I

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

OMB No. 1545-0047	2011	Open to Public

Inspection

r identification number	52-1072179
Employe	

1 Does the organization maintain records to substantiate the	tain records to s	ubstantiate the am	amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	ssistance, the grantee	s' eligibility for the grar	its or assistance, and	-
	o award the gran	its or assistance?					X Yes No
SC	anization's proce	dures for monitorin	ig the use of grant fund	s in the United States			
Part II Grants and Other Assistance to Government	Assistance to	Governments a	s and Organizations in the United States. Complete if the organization answered "Yes" to	n the United States	3. Complete if the org	anization answered	d "Yes" to
Form 990, Part IV, line 21, for any recipient that can be duplicated if additional space is needed.	line 21, for any f additional spa		received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II	000. Check this box	if no one recipient re	eceived more than (\$5,000. Part II
1 (a) Name and address of organization or government	(a) EiN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) THE ADVOCACY FUND 1012 TORNEY AVENUE SAN FR.	94-3153687	4	75.000	0	()		GENERAL SUBBODE
(2) THE SOLAR FOUNDATION 575 7TH ST NW, SUITE 400 WAS	\$ 52-1089260	က	000'09	0			SOLVE SOLVE SOLVE
(3) MSEIA 1200 FLORENCE COLUMBUS RE	22-3587802	9	7.500	0			GENERAL SLIDBOR
(4)			C				
(5)			0				
(9)			0	0			
(a)			0	0			
(8)			0				
(6)			0	0			
(10)	·		0	0			
(11)			0	0		į	
(12)			0	0			
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.	งก 501(c)(3) and	government organi	izations listed in the line				
S Enter total number of other organizations listed in the line 1 table.	organizations lis	ted in the line 1 tab	ole				0

For Paperwork Reduction Act Notice, see the Instructions for Form 990. $_{\rm (HTA)}$

Schedule I (Form 990) (2011)

Schedule I (Form 990) (2011)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part 🔢

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-		0	0	0		
2		U		C	1	
, e			,			
4						
LO LO						
9						
7		0				
Part IV	Part IV Supplemental Information. Complete this part to	e this part to prov	ride the information r	equired in Part I, line	provide the information required in Part I, line 2, and any other additional information	onal information

ORGANIZATIONS ARE APPROVED BY THE BOARD OF DIRECTORS AND/OR THE EXECUTIVE COMMITEE OF THE BOARD OF DIRECTORS, SUCH GRANTS ARE TYPICA FOR GENERAL OPERATING SUPPORT. IN THE INSTANCE WHEN A GRANT IS FOR A SPECIFIC PROJECT, THE ASSOCIATION'S STAFF REVIEWS THE PROJECT'S Part Line 2 THE ASSOCIATION MAKES OCCASIONAL GRANTS OR CONTRIBUTIONS TO ORGANIZATIONS IN THE SOLAR ENERGY FIELD. PAYMENTS TO SUCH STATUS WITH THE ORGANIZATION ON AN ONGOING BASIS.

Schedule i (Form 990) (2011)

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Compensation Information

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

Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Employer identification number

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC 52-1072179 **Questions Regarding Compensation** Yes Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 1a 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. X First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all 2 officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Χ 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. X Compensation committee X Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing 4 organization or a related organization: 4a Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Participate in, or receive payment from, an equity-based compensation arrangement? 4c 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) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: The organization? 5a 5b If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: The organization? 6a Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III. 2.388 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7 7 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?.

Page 2

Schedule J (Form 990) 2011

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(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 the Part II

Note: The sunt of countries (D)()—(III) for each listed intrividual must equal the	nalen Historia	(B) Breakdown of W.	W-2 and/or 1099 MISC compensation		Section A, line 1a, applica	cable column (D) and	(E) amounts for that i	individual.
(A) Name		(i) Base compensation		(iii) Other reportable	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation reported as deferred in prior Form 990
RHONE RESCH	Ξ	367,095	184,292	540	33,000	22,631	607,558	50.000
1	€	0			0	0	0	
DANIEL ADAMSON	€	236,299	18,90	621	16,500	17,572	289,892	0
2		0	0	0	0	0	0	0
BRENT M. FERACI	€	179,615	26,300	06	10,312	9,482	225,799	
8	Ξ	0	0	0	0	0	0	; f (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
THOMAS KIMBIS	€ !	185,923	29,000	366	13,015	18,022	246,326	0
4	€	0	0	0	0	0	0	
- DAVID SIT	€	157,265	28,500	581	10,998	14,198	211,542	0
9	€	0	0	0	0	0	0	0
SUZANNE FARRIS	€	126,840	19,000	367	8/8/8	7,245	162,330	0
9	€	0	0	0	0	0	0	0
KATHERINE GENSIER	Ξ	151,346	18,200	216	10,594	7,429	187,785	0
2	€	0	0	0	0	0	0	0
MONIOUE HANIS	Ξ	126,945	12,700	563	8,886	12,029	161,123	0
œ	€	0	i	0	0	0	0	0
SCOTT HENNESSEY	Ξ	147,115	23,200	251	10,297	16,537	197,400	0
6	€	0	0	0	0	0	Ö	0
	Ξ	0	0	0	0	0	0	0
10	€	0	0	0	0	0	0	0
	E	0	0	0	0	O	0	0
11	€	0	0	0	0	0	0	0
	Ξ	0	Ö	0	0	0	0	0
12	€	0	0	0	0	0	0	0
	€	0	0	0	0	0	0	0
13	€	0	0	0	0	0	0	0
	Ξ	0	0	0	0	0	0	0
14	€	0	0	0	0	0	0	0
,	€ :	0	0	0	0	0	0	0
15		0	0	0	0	0	0	0
	€ !	0	0	0	0	0	Ō	0
16		0	0	O	0	0	0	0

Schedule J (Form 990) 2011

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC Schedule J (Form 990) 2011	52-1072179
Part III Supplemental information Complete this part to 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.	d 8, and for Part II.
Part I Line 1A THE PRESIDENT IS PERMITTED TO TRAVEL FIRST CLASS	
Part Line 1A THE ASSOCIATION PAYS MONTHLY HEALTH CLUB DUES ON BEHALF OF ITS PRESIDENT, WHICH IS TREATED AS A TAXABLE INCOME.	<u>SOME</u>
Part I Line 4B DURING 2011 RHONE RESCH PARTICIPATED IN A 457(F) PLAN. THE ENTIRE BALANCE OF \$82,875 WAS PAID OUT. THE PLAN WAS	S
TERMINATED AS OF 12/31/2011	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2011 Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service 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. Inspection

Name of the organization Employer identification number SOLAR ENERGY INDUSTRIES ASSOCIATION, INC 52-1072179 Form 990 Part XI Line 5 AMOUNTS REFLECT UNREALIZED LOSSES ON INVESTMENTS CARRIED AT MARKET Form 990 Part VI Section A Line 6 THE ORGANIZATION IS A MEMBERSHIP BASED TRADE ASSOCIATION Form 990 Part VI Section A Line 7A DIVISION DIRECTORS ARE ELECTED BY RESPECTED DIVISION MEMBERS Form 990 Part VI Section B Line 11 A COPY OF THE FORM 990 WAS PROVIDED TO A DESIGNATED COMMITTEE OF THE ORGANIZATION FOR REVIEW AND COMMENTS PRIOR TO FILING. THE COMMITTEE CONSISTED OF THE PRESIDENT, CHAIRMAN, VICE CHAIR, AND TREASURER Form 990 Part VI Section B Line 12C PERIODIC REVIEWS ARE USED TO REGULARY AND CONSISTENTLY MONITOR AND ENFORCE THE ASSOCIATION'S CONFLICT OF INTEREST POLICY Form 990 Part VI Section B Line 15 THE COMPENSATION OF THE CEO AND OTHER KEY EMPLOYEES IS FIXED BY THE COMPENSATION COMMITTEE, CONSISTING OF THE VICE CHAIRMAN TREASURER. AND STATE POLICY COMMITTEE CHAIRPERSON. THE COMMITTEE UTILIZES COMPENSATION STUDIES AS WELL AS CONTEMPORANEOUS SUBSTANTIATION FROM SIMILAR TRADE ASSOCIATIONS. Form 990 Part VI Section C Line 19 THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST Form 990 Part XII Line 2C THE ASSOCIATION'S FINANCIAL STATEMENTS ARE AUDITED ANNUALLY BY AN INDEPENDENT CPA FIRM. HOWEVER THE AUDIT IS FOR THE CONSOLIDATED FINANCIAL STATEMENTS OF THE ORGANIZATION, AND ITS SEPARATE SEGREGATED FUND. THERE ARE NO "ASSOCIATION ONLY" AUDITED FINANCIAL STATEMENTS.

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization	Employer identification number
SOLAR ENERGY INDUSTRIES ASSOCIATION, INC	52-1072179
**	
	•

	**

SCHEDULE R (Form 990)

Department of the Treasury

Name of the organization

Part I

Internal Revenue Service

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. See separate instructions. ▶ Attach to Form 990.

Employer identification number Open to Public Inspection

OMB No. 1545-0047

52-1072179

(g) Section 512(b)(13) controlled entity? ٧ (f) Direct controlling Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had Yes × SOLAR ENERGY (f) Direct controlling entity (e) End-of-year assets Public charity status (if section 501(c)(3)) 0 0 0 ō 0 Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) <u>e</u> (d) Total income (d) Exempt Code section (c)
Legal domicile (state
or foreign country) 527 Legal domicile (state or foreign country) ٥ (b) Primary activity 20 one or more related tax-exempt organizations during the tax year.) Primary activity PAC For Paperwork Reduction Act Notice, see the Instructions for Form 990. (1) SOLAR ENERGY INDUSTRIES ASSOCIATION PAC C00421 575 7TH ST NW, SUITE 400, WASHINGTON, DC 20004 (a)Name, address, and EIN of disregarded entity (a) Name, address, and EIN of related organization Part II (5) (2) 9 3 4 2 (5) <u>(</u>9 ପ୍ର 4

Schedule R (Form 990) 2011

Page 2

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34

Percentage 50.00% 씽 낆 % % ᇷ Percentage 》 % % % % % Schedule R (Form 990) 2011 ownership ownership 3 Ξ Part 0 ō ž (j) General or managing \times partner? end-of-year assets Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Yes (g) Share of (i) Code V—UBI amount in box 20 of 0 Schedule K-1 (Form 1065) 0 Ö 0 (f) Share of total (h) Disproportionate allocations? ŝ × IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Yes 3,008,688 0 Type of entity (C corp, S corp, or trust) (g) Share of end-of-year assets because it had one or more related organizations treated as a partnership during the tax year.) (d) Direct controlling 5,411,448 0 ō 0 (f) Share of total (c) Legal domicile (state or foreign country) sections 512-514) excluded from tax under ncome (related, (e) Predominant unrelated, Primary activity (d) Direct controlling Ϋ́ (c) Legal domicile (state or foreign country) (a)
Name, address, and EIN of related organization 20 Primary activity 1220 19TH STREET NTRADE SHOW (1) SOLAR ENERGY Name, address, and EIN related organization Part IV 7 3 $\mathbf{\Xi}$ (9) 4 (2) <u>(</u>9 $\overline{\mathfrak{C}}$ 3 4 (5) Ξ

reduie K (Form 990) ZUTT

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) Part V

Schedule R (Form 990) 2011	Schedul		
	0		(9)
	0		(5)
	0		(4)
	0		(3)
N.	79,981 FMV	d	(2) SOLAR ENERGY TRADESHOW LLC
ΛV	5,008,520 FMV	-	(1) SOLAR ENERGY TRADESHOW LLC
(d) Method of determining amount involved	(c) Amount involved	(b) Transaction type (a-r)	Name of other organization
action thresholds.	d relationships and trans	s line, including covere	1 the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.
1r ×			r Other transfer of cash or property from related organization(s).
1a ×	50 50 50 50 50 50 50 50 50 50 50 50 50 5	30 S S S S S S S S S S S S S S S S S S S	q Other transfer of cash or property to related organization(s).
×	N 400 00 00 00 00 00	2 4 4 4 5 5 4 4 5 5 4 5 5 5 5 5 5 5 5 5	p Reimbursement paid by related organization(s) for expenses
10 ×	8 8 8 8 8 8	1	
-L		(a) (a) (b)	n Sharing of paid employees with related organization(s)
		2 to 202 to 202 to 2	_
× ×			Performance of services or membership or fundraising solicitations by related organization(s).
	19 18 18 18 18 18 18 18 18 18 18 18 18 18	H 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 Lease of lacilities, equipment, or other assets from related organization(s). R Performance of services or membership or fundraising solicitations for related organization(s).
			i Lease of facilities, equipment, or other assets to related organization(s).
			_
			g Purchase of assets from related organization(s).
×		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	f Sale of assets to related organization(s).
1e ×	25 925 - 2001 U 31	W * * 181 * * 19	e Loans or loan guarantees by related organization(s)
X Y	NOT THE REAL PROPERTY.	20 42525 E 50 400 D	
1c ×	0.00	X 0 50 3 0 03 0	
1b ×	25 (2) 21 21 22	* # 90# # # #06 W	
1a ×		11 A B 02 A B 50	
_	ed in Parts II–IV?	lated organizations list	1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?
ON SOV			Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Page 4

Part VI

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

of gloss revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.	ed organization.	see instructions	s regarding exci	usion for cert	ain investment	partnerships.				
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Predominant income (related,	(e) Are all partners section	(f) Share of total income	(g) Share of end-of-year	(h) Disproportionate allocations?	(i) Code V—UBI amount in box 20		(k) Percentage ownership
		country)	unrelated, excluded from tax under	501(c)(3) organizations?					partner?	
			section 512-514)	Yes No			Yes No		Yes No	
(1)					0	C		C		8
(2)					0	0		5 C	_	8 %
(3)					C	00				× %
(4)					0	o o		C		8
(5)					0	0		0		%
[6]					0	0		0		· %
(2)					0	0		0		%
(8)					0	0		0		%
(6)					0	0		0		%
(10)					0	0		0		%
(11)					0	0		0		%
(12)					0	0		0		%
(13)					0	0		0		8
(14)					0	O		0		8
(15)					O	0		0		%
(16)					0	0		0		%

Schedule R (Form 990) 2011

OOO T	- Exem	າpt Organization Bເ	ısin	ess Ind	come	Tax Re	turn	OV	MB No. 1545-068	37
Form 990-T		(and proxy tax un	der	section	6033(e))			2011	
Department of the Treasur	_v F	or calendar year 2011 or other ta	x year	beginning		, and		Open	to Public Inspec	tion
Internal Revenue Service		ending		See separ	ate instru	ictions.		For 501	c)(3) Organization	ıs Only
A Check box if address changed		Name of organization (Check box	if name	changed and	see instruc	ctions)			entification num st, see instructions)	
B Exempt under section	Duint	SOLAR ENERGY INDUSTRIE	S ASS	OCIATION	N, INC.			zyoos na	at, see matroctoria)	,
X 501 (c)(6	Print or	Number, street, and room or suite no. If	a P.O. t	ox, see instri	uctions	B. Carlo		52-1	072179	
408(e)	^{220(e)} Type	575 7TH ST NW, SUITE 400			7 7 11.		1		siness activity o	codes
408A	530(a)	City or town, state, and ZIP code	_	Van			(3661)	nstructions	s.)	
529(a)		WASHINGTON	DC		20	0004				
C Book value of all asse	ets at F Group	exemption number (See instruc	tions.)	>						
end of year 10,41	1,788 G Check	organization type ► X 501(c	c) corp	oration	501(c) trust	401(a)	trust	Other tru	ust
H Describe the or	ganization's prim	ary unrelated business activity.	•	INCOME	FROM J	OB BOARD				
`		ation a subsidiary in an affiliated gro					p?	. ▶	Yes X	No
_		ing number of the parent corporation		1	,	5	•			
J The books are i	in care of 🕨 T	HE ASSOCIATION			Telepho	ne number	(202) 682-(0556	
Part I Unrelat	ed Trade or Bu	siness Income		(A) I	ncome	(B) E	xpenses		(C) Net	
1 a Gross receipts	s or sales								8 H/123	
b Less returns an		c Balance ▶	1c		0				25. H	35
2 Cost of goods	sold (Schedule A	A, line 7)	2					2 8		. 2
		m line 1c 🛪 🏧 🗸 a 🕽	3		0				0	
		Schedule D) .	4a				7.3	0		
		, line 17) (attach Form 4797) 🧅 🍃	4b			hele.		e i		
		3	4c							<u> </u>
		corporations (attach statement)	5					593		<u> </u>
			<u>6</u> 7			-				
		d rents from controlled			_					_
		· · · · · · · · · · · · · · · · · · ·	8							
9 Investment inc	come of a section	501(c)(7), (9), or (17)						_		
			9		İ					
		e (Schedule I)	10	2	2,560		10,271		12,289	
		J) `	11							
		; attach schedule.) . 🚁 🖫	12				3 1 1 1	j.		
		12	13		2,560		10,271		12,289	
		Elsewhere (See instruction					xcept for	contr	ibutions,	
		ectly connected with the unre-				<u> </u>				
		tors, and trustees (Schedule K)								
15 Salaries and w	vages			8 8 60	9 10 100	(8 7.00)(1			
16 Repairs and m	naintenance .	12 1 1 1 2 2 3 1 1 1 2 2 8	0.25	(0,1,2,2,3,4,1,3,4)	80.000	X 30 103 0	± + 1			-
17 Bad debts .	a a de adula)	* 5 * 501 % 5 501 % 5 10 10 1		27 5 5		9.90	· 🖶 · 🚹			
									1,226	
20 Charitable con	irises itributions (See in	structions for limitation rules.)		0.0			2		1,220	
		2)								
22 Less depreciat	tion claimed on S	chedule A and elsewhere on re	turn	. 22	а		22	2b		
23 Depletion			3430x	* *	90090		. 2	3		
24 Contributions t	to deferred compe	ensation plans 🗼 💮		6233	. (0)	0.000	*po . 2	4		
25 Employee ben	efit programs .		20.00	7.70	0.0	0.00	2	5		
26 Excess exemp	t expenses (Sche	edule I)..............	0.03		1 (8.3	5 50 672 00	e e 2			
27 Excess reader	ship costs (Sched	dule J).	8:50			C2 C H 13	2	_		
		ule)						\rightarrow	4.000	-
		through 28							1,226	
		ome before net operating loss do mited to the amount on line 30)						_	11,063	
		ome before specific deduction. S						_	11,063	
		1,000, but see line 33 instruction							1,000	
		come. Subtract line 33 from line					- · ·		.,000	
	maller of zero or			_	'		3.	4	10.063	

Part	Ш	Tax Computation										,
35	Organi	zations Taxable as Corpo	orations. See in	nstruc <u>tion</u> s for	tax comp	outation.	Controlled group					Ì
	membe	rs (sections 1561 and 1563	3) check here	► See	instruct	ions and	;		TO ST			
а	Enter ye	our share of the \$50,000, \$ 2)			able incon 3) \$	ne bracke	ets (in that order)	:	1			
b	Enter o	rganization's share of: (1)	Additional 5% to	ax (not more t	han \$11,7		\$	<u> </u>				
_		tional 3% tax (not more that tax on the amount on line						_	250		1 500	
36		Taxable at Trust Rates. S							35c		1,509	
30		on line 34 from:							36			
37		ax. See instructions							37			
38		tive minimum tax							38			
39		Add lines 37 and 38 to line							39		1,509	
Part		Tax and Payments						•	1 55 1		1,000	
40 a		tax credit (corporations at	ach Form 1118	3: trusts attach	Form 11	16) 40 a	1					
b		redits (see instructions).										
C		l business credit. Attach Fo					;					
d	Credit for	or prior year minimum tax (attach Form 88	01 or 8827)	2 22 2	40c	1		9,3			
е	Total c	redits. Add lines 40a throu	gh 40d		9 22 3	2 22 25		,	40e		0	
41	Subtrac	t line 40e from line 39	· <u></u>	. <u></u>	12.2	1 21	<u>.</u>	,	41	•	1,509	
42	Other tax	es. Check if from: Form 425	5 💹 Form 8611	Form 8697	Form	8866	Other (attach sch	edule)	42			
43		x. Add lines 41 and 42 .					1	. ·	43		1,509	
44 a		nts: A 2010 overpayment cr							5.0			
		timated tax payments										
c d		osited with Form 8868 . organizations: Tax paid or									- 1	
		withholding (see instruction							SAG			
f		or small employer health in										
		redits and payments:				, , , , ,						
ŭ		n 4136	_			► 44g	، ا		300			
45		ayments. Add lines 44a thr							45	,	1,061	
	Estimate	ed tax penalty (see instruct	ions). Check if	Form 2220 is	attached	555		\Box	46		F,001	
47		e. If line 45 is less than the							47		0	
48		yment. If line 45 is larger th							48	2	2,552	
49	Enter the	amount of line 48 you want: C	redited to 2012	estimated tax	•		Refunded	d ►	49	2	552	
Part	V St	atements Regarding C	<u>e</u> rtain Activit	ies and Oth	er Inforr	nation (see instructions)					
1	At any ti	me during the 2011 calend	lar year, did the	organization	have an i	interest ir	or a signature				Yes	Νo
	or other	authority over a financial a	ccount (bank,	securities, or o	other) in a	foreign o	country?					
		he organization may have					ank and					
		al Accounts. If YES, enter the										Χ
		e tax year, did the organization				grantor of	f, or transferor to, a	a forei	gn trust?			Χ_
		see instructions for other for				_	•					
		e amount of tax-exempt int -Cost of Goods Sold. E					* \$					100
		y at beginning of year.		or inventory			t and of year		6		1	
		es	2		_	-	t end of year ods sold. Subtra		ь	-		
		abor	3				line 5. Enter her		150			
		al section 263A costs			7		I, line 2		7		0	
		schedule)	4a		1		s of section 263/			t to		No
		sts (attach schedule) .	4b				oduced or acquir					
5		dd lines 1 through 4b .	5	0	ар	ply to the	e organization?					
	Unde	r penalties of peljury, I declare that I hav omplete. Declaration of preparer (other	e examined this return	n, including accompa	nying schedule	es and statem	ents, and to the best of r	ny know	ledge and b	elief, it is true	, correct,	
Sign	and c	1 / /	triair taxpayer is base	P / Co / F	, 1					S discuss this		
Here	💆	(Many		0/15/1	PF	RESIDEN	IT, CEO	i	the prepare	er sho <u>wn</u> beld	w (see	
	Sign	nature of officer		Date	Title				instruction	5)? X Ye	s	No
Paid		Print/Type preparer's name		Preparer's signat	ure		Date	Chec	k X i	PTIN		
		Lisa Berwin		orba t	201WY	V	7/25/2012		employed	P0149	2676	
Prepa		Firm's name ▶ Lisa Berw	/in					Firm's	EIN 🕨			
Use (אוחכ	Firm's address 45 High F	Ridge Road, Mo	unt Kisco. NY	10549			Phone	no. (9	114) 924-	47 19	

Schedule C—Rent Income (see instructions)	(From Real Prop	perty a	nd Personal	Prope	rty Lease	d With Real Pro	opert	y)
Description of property	 _							
(1)								
(2)								
(3)								
(4)								
	2. Rent received or	accrued				4		
(a) From personal property (if the pe for personal property is more than more than 50%)		percentag	om real and persona ge of rent for person f the rent is based o	al proper	ty exceeds	1 ''		connected with the income 2(b) (attach schedule)
(1)						1		
(2)								
(3)								
(4)						1		
Total	0 Tota	ıl						_
(c) Total income. Add totals of col here and on page 1, Part I, line 6, of	umns 2(a) and 2(b). E	nter				(b) Total deduction Enter here and Part I, line 6, co	on pag	je 1,
Schedule E—Unrelated De	pr-Linanced inco	ome (se	e instructions)		1			
			2. Gross income		3.	Deductions directly co to debt-finan		
1. Description of debt-	financed property		allocable to debt-f property	financed	1	t line depreciation	loca pro	(b) Other deductions (attach schedule)
(1)					<u> </u>			
(2)					1			
(3)								
(4)					1		_	- -
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	 Average adjusted of or allocable to debt-financed proper (attach schedule) 	erty	6. Column 4 divided by column		1	ncome reportable a 2 x column 6)	1	3. Allocable deductions llumn 6 x total of columns 3(a) and 3(b))
(1)				%		0		0
(2)			-	%		0	_	
(3)				%		0	_	0
(4)						0	_	0
Totals	ons included in column	, .				e and on page 1, e 7, column (A).	Ente	er here and on page 1, rt I, line 7, column (B).
			anta Erom Co		lad Organi		4.	
Schedule F—Interest, Ann	uities, Royaities,					zations (see ins	structi	ons)
Name of controlled organization	2. Employer identification number	3. Net	npt Controlled C t unrelated income (see instructions)	4. Tot	al of specified ments made	5. Part of column 4 included in the contorganization's gross	trolling	Deductions directly connected with income in column 5
(1)		1		\vdash				
(2)								
(3)		 		 				
(4)		+		-				
	-4!			1		<u></u>		
Nonexempt Controlled Organiza	ations							
7. Taxable Income	8. Net unrelated (loss) (see instru			tal of spe ments m		10. Part of column 9 included in the cont organization's gross	trolling	11. Deductions directly connected with income in column 10
(1)								
(2)								
(3)								
(4)								
						Add columns 5 and Enter here and on p Part I, line 8, column	age 1,	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals , ,							n	0

Schedule G-Investment Incom	ne of a Section	501(c)(7), (9), (or (17) Organiza	ation (see	instruction	s)	
Description of income	2. Amount of inco		dire	3. Deductions ectly connected ttach schedule)	4. Se	et-asides schedule)	5. To and s	otal deductions et-asides (col. 3 plus col. 4)
(1)			(5.	in some date,				<u>piao ooi. ∓)</u> (
(2)								(
(3)								
(4)							 	
Totals	Enter here and on p Part I, line 9, colum	n (A).				gawa	Part I, lin	re and on page 1, le 9, column (B).
Schedule I—Exploited Exempt	Activity Income	, Other	Than A	Advertising Inc	ome (see i	nstructions	5)	
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Exp dire connec produc unre business	penses ectly sted with ction of slated s income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross ir from activi is not unre business ir	ncome 6. ty that attelated	Expenses ributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1) INCOME FROM JOB BOARD	22,560		10,271	12,28	9			<u> </u> c
(2)					וֹכ			c
(3)								C
(4)				(C
Totals	Enter here and on page 1, Part I, line 10, col. (A).	page 1, line 10,				850		Enter here and on page 1, Part II, line 26.
Schedule J—Advertising Incom-	22,560		10,271					<u> </u>
	<u> </u>		15.1	4 15 1				
Part I Income From Period	icais Reported	on a Co	nsolida	ated Basis	Т.			· · · · · · · · · · · · · · · · · · ·
1. Name of periodical	2. Gross advertising income	3. Di advertisi	- 1	 Advertising gain or (loss) (col. minus col. 3). If a gain, compute cols. 5 through 7. 	5. Circula incom	I .	Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)								
(2)								RESERVED IN
(3)	_							The second
(4)		-	\neg					A LEGICAL
						- -		
Totals (carry to Part II, line (5))	o		0	(o	0	0
Part II Income From Periodicolumns 2 through 7 o			parate	Basis (For each	periodica	l listed in	Part II, fill	in
1. Name of periodical	2. Gross advertising income	3. Di advertisir		4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circula income		Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)				()			0
(2)					1			0
(3)					-			0
(4)				(_			0
(5) Totals from Part I	0		0		- T - T - T - T - T - T - T - T - T - T			0
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A).	Enter here page 1, line 11, c	Part I,					Enter here and on page 1, Part II, line 27.
Schedule K—Compensation of		ors, and		ees (see instructi	ons)			
1. Name				2. Title	3. Pe time de	rcent of evoted to iness		tion attributable to ed business
(1)						%		
(2)						%		
(3)						%		-
(4)						%		
Total. Enter here and on page 1, Part II, li	ne 14			<u> </u>		•		0

Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

		of the Treasury			benefit trust or	r private found	dation)			-	Open to	o Public
inte		nue Service	►The organization	may have t	o use a copy of	this return to a	atisfy state	reporting re	equiremen	ts.	1000	ection
A		ne 2010 calen	dar year, or tax year i				, and	ending			- Janes Harris	
В			Name of organization	SOLAR E	NERGY INDI	JSTRIES AS	SOCIATIO	N. INC	D Employ	er identi	fication number	ar
<u></u>		s change	Doing Business As						2-10721	70.		
	Name o	hange	Number and street (or P.	O. box if mail i	a not delivered to	street address)	Room/suite		E Telepho		er	
	initial re	eturn 57	5 7TH ST NW								-	
	Termina		City or town, state or cour	ntry, and ZIP +	4		400		202) 682-	-0556		
	Amende	- 1	ASHINGTON			DC	20004	l,	3 0	1-6 %		
H		lion pending F	Name and address o	of polypoined effi	B	DO.	20004		Gross re			9,308,646
	Applica							H(a) Is thi	s a group re	turn for a	affiliates?	Yes X No
		IIXI	ONE RESCH 575 7	THSTNV	1, SUITE 400,	WASHINGT	ON, DC 2	🖸 H(b) Are a	all affiliates i	ncluded?	·	Yes No
1 .	Tax-exei	mpt status;	501(c)(3) X 501(c)	(6)	◀ (insert no.)	4947(a)(1)	or 527	if "No	o," attach a l	list. (see	instructions)	
J	Websit	e: > WWW.	SEIA.ORG	· · · · · · · · · · · · · · · · · · ·				Heat Crau				
				ust Ass	ociation Oth		Τ.		p exemption			
Name and				uat Aast	ACHION UNIT	ier 🕨	L Ye	ar of formati	on: 1974	M S	itate of legal do	micite: DC
ment.	Part I	Summ	ary									
10.	1	Briefly desc	cribe the organization	n's mission	or most signif	ficant activitie	s: SOL	AR ENER	RGY INDI	JSTRI	ES ASSOCI	ATION
		(SEIA) IS A	NATIONAL TRADE	ASSOCIA	TION FOR TH	HE SOLAR E	NERGY IN	IDUSTRY	THROU	CH AD	MOCACY A	NIO
뀰.		EDUCATIO	IN SEIA WORKS IL	BUILD A	STRONG SO	LAR INDUST	RY TO PO)WFR AM	IERICA I	RYEXI	DANDING	
E		MARKETS,	REMOVING MARK	ET BARRI	ERS. STREN	GTHENING :	THE INDUS	STRV AN	D EDNO	STING.	THE BUILDING	~~~~~~
Ž.	2	Check this I	oox ▶ if the organ	nization diaca	official its open	tions or disper-	1112 14120	2000		1111375	THE LODE	٧. ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ
Ğ	3	Number of	oting members of the	nacion disco	ninucu iis opera	inons or dispose						
4X	4	Number of i	ndanandant vatina r	re governi	g body (Fari	vi, inte (a).				3		45
ij.	5	Total number	ndependent voting n	nembers of	rue gavernini	body (Part	VI, line 1b)			4		44
Activities & Governance	6	Total number	er of individuals emp	noyed in ca	lendal year y	บาย (Part V,	line 2a) . .		, , .	5		30
4	1	Total numbe	er of volunteers (esti	mate if n	astry)					6		44
	7a	i otal unrela	ted business reven	ron Pa	Will, column	(C), line 12.				7a		12,604
	b	Net unrelate	ed business taxable	inache roi	n Form 990-T	, line 34				7b		11,604
						8. 8		Pı	ior Year		Current	
<u>a</u>	8		s and grants (Part V			, ,	E 242			0		0
Revenue	9	Program ser	vice revenue (Part \	VIII, line 2g)	🖫			7,867	275		7,932,330
ě	10	Investment i	ncome (Part VIII, co	lumn (A), li	nes 3, 4, and	7d)	1			462		100,050
uL	11	Other reveni	ue (Part VIII, column	(A), lines	5, 6d, 8c, 9c,	10c, and 11e)			614		387,854
	12	Total revenue	-add lines 8 through	11 (must ed	ual Part VIII. c	olumn (A), line	12)		8,094	~		8,420,234
	13	Grants and s	similar amounts paid	(Part IX c	olumn (A) lin	es 1-3)			0,00	0		
	14	Benefits paid	to or for members	(Part IX co	lumn (A) line	A)				ol ol		272,200
216	15	Salaries, other	r compensation, empl	ovee henefii	s (Part IX colu	mn (A) linge i	100		2,276			2.020.244
Expenses	16a	Professional	fundraising fees (Pa	art IX colu	on (A) line 1	inii (rij, iiros c	///(0)		2,270			2,930,311
ä	Ь	Total fundrai	sing expenses (Part	IV column	1111 (74), 1110 1 1 1 (D) - line (25)	·	. [7	,		0		U
n	17		ses (Part IX, column				0		2 -02			
	18	Total avness	ses (Fartin, Coloini)	(A), lines	118-110, 111-	-241)			3,562			2,960,060
		Davater las	ses. Add lines 13-17	(must equ	ai Part IX, coi	umn (A), iine	25)		5,839			6,162,571
_ 20	19	nevenue les	s expenses. Subtrac	at line 18 m	om line 12.				2,254			2,257,663
Net Assets or Fund Balances		T-4-11-	(m - 1) 16 16 - 1 4 m				1	Beginning			End of \	
Bab	20	Total assets	(Part X, line 16)						7,551	Married Street	11	0,237,621
돌			es (Part X, line 26).				L		2,085	,153		2,339,356
		Net assets o	r fund balances. Sub	otract line 2	1 from line 20) , , , , ,	3.3.3		5,466	128		7,898,265
Par	Щ		re Block									
Inde	penaltic	es of perjury, I de	clare that I have examined discomplete. Declaration of	d this return, ir	icluding accompa	nying schedules	and statemen	its, and to th	e best of my	knowled	ige	, and the second
and b	elief, it is	true, correct, an	d complete. Declaration o	f preparer (oth	er than officer) is	based on all info	rmation of whi	ich preparer	has any kno	owledgé,		
Sigr	1	>	Il Asia	can_	11/100					9113		
ler		₹ Signa	ture of officer		1/200				Date	777	F	
1014	7	A RHO	NE RESCH		V		PRES	SIDENT, C	CEO		•	
		Туре	or print name and title								·	
		Print/Type	preparer's name		Preparer's signa	tupe	~	Date			PTIN	
ald	1	llian	2		201	. Kohly	Ω	7/2		eck 🔀	L if	
	arer'	s 120	Berwin		1/1/10	Jours 1		114		if-employ		
17	Only	1	De Lisa Bern	WIN CP.	A *			Firm	n's EIN 🟲			
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Acre	the ID							JENO	nio NV.	1-00	O-STATE OF THE OTHER DESIGNATION OF THE OTHER	
nay '	me IK	o discuss this	s return with the prep	outer snow	n apove? (see	INSTRUCTIONS)				X Yes	No

Form 99	0 (2010)	SOLAR ENERGY INDUSTRIES ASSOCIATION, INC	52-1072179	Page 2
Par	t III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response to any question in this Part III		<u>. L L </u>
	-	escribe the organization's mission:		
		nergy Industries Association is a national trade association for the solar energy		
		The Association works to expand markets, strengthen research and development,		
	remove-	market barriers, and improve education and outreach for solar energy professionals.		
2	Did the	organization undertake any significant program services during the year which were not listed on		
		Form 990 or 990-EZ?		X No
		describe these new services on Schedule O.		
3	Did the d	organization cease conducting, or make significant changes in how it conducts, any program		
;	services	?	Yes	X No
		describe these changes on Schedule O.		
		e the exempt purpose achievements for each of the organization's three largest program services		
		501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the am	ount of grants and	1
•	allocatio	ns to others, the total expenses, and revenue, if any, for each program service reported.		
4a ((Code:	\/Evpenses \	2 01	0)
) (Expenses \$ 0 including grants of \$ 0) (Revening EDUCATION AND OUTREACH: THROUGH WEBINARS AND ONSITE MEETINGS, INCR	REASED THE EDU	
		DF MEMBERS AND NON-MEMBERS. THE ASSOCIATION SIGNIFICANTLY EXPANDED ITS		
		RK, WHICH BY ENGAGING BOTH MEMBERS AND NON-MEMBERS, EXPANDED THE SCOP		
		SOCIATION REACHES THE ASSOCIATION HELD MULTIPLE NETWORKING EVENTS WHIC		
Ī	FOR TH	E SOLAR INDUSTRY AND SOLAR'S POLICY PREFERENCES TO A BROAD AND DIVERSE A	AUDIENCE, THE	
	ASSOCI	ATION ISSUED THE 4TH ANNUAL U.S. SOLAR INDUSTRY YEAR IN REVIEW , AS WELL AS	COMMISSIONED) A
-	TAX CR	EDIT EXTENSION POLICY ANALYSIS WHICH INCREASED THE PUBLIC, POLICY MAKER A	ND INVESTOR	
!	ATTENT	ION TO THE SOLAR INDUSTRY BY DEMONSTRATING PROGRESS.		
-				
-				
-				
4b (Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue	 ue \$	0)
		ATIVE AND REGULATORY: KEY POLICY AREAS: 1. SOLAR PROJECT FINANCING - WORK		
7	ADMINS	TRATION TO IMPLEMENT ALL PROGRAMS CREATED IN ARRA; FOCUSED ON SECURING	A STATED EXC	PTION
_		NEWABLE ENERGY TAX CREDITS WHEN THE ECONOMIC SUBSTANCE DOCTRINE WAS		
		LANGUAGE IN THE WAYS & MEANS DISCUSSION DRAFT TO CREATE AN UNCAPPED M		
		IVE, AND PETITIONED USTR TO BECOME AN ACTIVE PARTICIPAINT IN THE WTO DISPUT		
_		O FEED-IN-TARRIFF, 2. NATIONAL RENEWABLE PORTFOLIO STANDARD - CULTIVATED		CNILIOI O
<u> </u>	INDED	RT TO OFFER AN AMENDMENT TO INCLUDE SOLAR WATER HEATING AS A QUALIFYING SENATE RPS. 3. INTERNATIONAL TRADE - WORKED TO SECURE A FAVORABLE RULING	REINEVVADLE IE	CNUCLO
		E REGARDING SOLAR PANELS WITH BYPASS DIODES.4. TRANSMISSION - CONTINUED I		
-		ENVIRONMENTAL ORGANIZATIONS TO ADVOCATE FOR A TRANSMISSION POLICY TO C		
-		RCES. 5. ACCESS TO FEDERAL LANDS - WORKED WITH DOI TO EXPEDITE APPROVAL O	• • • • • • • • • • • • • • • • • • •	
_		RUCT UTILITY-SCALE SOLAR POWER PLANTS ON BLM-MANAGED LAND.		
,	Code:) (Expenses \$0 including grants of \$0) (Revenue		0_)
_		NICATIONS AND PUBLIC RELATIONS: LAUNCHED SOLAR WORKS FOR AMERICA WEBSI		
-		ENERGY WORKS ACROSS ALL 50 STATES. CREATED PUBLIC EDUCATION CAMPAIGN TO		AR TO TH
_		BY PROVIDING A MESSAGE ON THE POSITIVE BENEFITS OF SOLAR FOR ALL MARKET S		2.741.11
-		DEGIES, PRODUCED PUBLIC SERVICE ANNOUNCEMENTS WHICH HAVE SIGNIFICANT PUBLICATION WAS CITED IN		
		E INDUSTRY. THROUGH STRONG MEDIA COVERAGE, THE ASSOCIATION WAS CITED IN OADCAST STORIES AND OVER 870 NEWS RELEASE PICK-UPS. EXPANDED SOCIAL MED		
-		S TWITTER, FACEBOOK, AND YOUTUBE.	:01 1011QQQ011 VL	
2	,5011A	o mantena moeboom milio monobe.		
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		ogram services. (Describe in Schedule O.) es \$ 0 including grants of \$ 0) (Revenue \$	0)	
	Expense	es \$ 0 including grants of \$ 0) (Revenue \$ egram service expenses > 0		
	· www.ipriv			

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
F	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have	3		
Ŭ	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		-	
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_	_	Х
8	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
Ü	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or	_		
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Х
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	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		Χ
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	<u> </u>	Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			V
4.0	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18_		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Χ
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions).	20b		

Pai	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or	1		
	990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	}		
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27	_	Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		60	2 23
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 302 12 22 22	28a		Х
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	l i		
	Schedule L, Part IV	28b		Χ
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			v
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	29		.х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20		v
	conservation contributions? If "Yes," complete Schedule M	30		Χ
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	1 24		v
20	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
22	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	33		
34	III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	X	
	Did the organization receive any payment from or engage in any transaction with a			
u	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,		-	
	Part V, line 2		ı	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	П		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	V/	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	 		
	19? Note. All Form 990 filers are required to complete Schedule O	38	x	
			990	2010)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
þ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			Usos:
	gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	178	EQ.	13
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 30			W.
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	4-		v
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	100	. El	
E.	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Y
5a b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		 -
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	50		
ua	organization solicit any contributions that were not tax deductible? ,	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Oa		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		84	25
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
-	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	2		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? .	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			00
а	Did the organization make any taxable distributions under section 4966?	9a		_
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	13		
a	Initiation fees and capital contributions included on Part VIII, line 12			
. b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:		81	
a	Gross income from members or shareholders		1	
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40-	against amounts due or received from them.)	12a		
12a	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
ь 13	Section 501(c)(29) qualified nonprofit health insurance issuers.	135	90	
ıs a	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.			
b	Enter the amount of reserves the organization is required to maintain by the states in which		=	
.,	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Χ
		14b		

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.

Sect	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 1a 45			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 44	184	3.8	
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	Does the organization have members or stockholders?	6	Χ	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a	Χ	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . 🛫 . 🖫	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	5		
	the year by the following:			
a	The governing body?	8a	X	
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
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	de.)		
40-	Dans the constitution have been been been been as the constitution of	40	Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		Χ
b	affiliates, and branches to ensure their operations are consistent with those of the organization?	406		
11-	Has the organization provided a copy of this Form 990 to all members of its governing body before filling the	10b		
114	form?	440		Х
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	11a	(T), (T)	^
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	120	^	
		12b	х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		$\stackrel{\sim}{}$	
	describe in Schedule O how this is done	12c	х	
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does 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?	1 20		18
а	The organization's CEO, Executive Director, or top management official.	15a	Х	
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			130
	with a taxable entity during the year?	16a		X
þ	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard		20=	
_		16b		
	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)		
	available for public inspection. Indicate how you make these available. Check all that apply.			
40	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
20	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization: THE ASSOCIATION (202) 682-059	6		
	575 7TH ST NW, SUITE 400, WASHINGTON, DC 20004	··		

Form 990 (2010)	SOLAR ENERGY INDUSTRIES ASSOCIATION, INC	52-1072179	Page
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compen	sated	
	Employees, and Independent Contractors		_
	Check if Schedule O contains a response to any question in this Part VII	<u></u> .	
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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (F) (D) (E) Position (check all that apply) Reportable Reportable Estimated Name and Title Average compensation from compensation from related amount of other hours per Individual trustee Key Institutional trustee Highest compensated Officer employee Forme week or director (describe employee compensation hours for organization (W-2/1099-MISC) from the (W-2/1099-MISC) organization related and related organizations in Schedule organizations O) (1) RHONE RESCH 460,790 88.970 PRESIDENT, CEO 40 Х Х 0 (2) ROGER EFIRD CHAIRMAN 0 0 0 (3) MARK CONROY

		ı	1 1	- 1	1 1	- 1			
VICE CHAIRMAN	2.	X		X L	\perp	_	. 0	0	0
(4) STEPHEN HOGAN				İ	1 1				
TREASURER	2.	Х		X			0	0	0
(5) JEFFERY WOLFE									
DIVISION CHAIR	2.	Х					0	0	0
(6) LAURA JONES					T				_
DIVISION CHAIR	2.	Х					0	0	0
(7) LES NELSON									
DIVISION CHAIR	2.	Х					0	0	0
(8) FRED MORSE									
DIVISION CHAIR	2.	Х					0	0	0
(9) SANTIAGO SEAGE									
DIRECTOR	1.	Х				_	0	0	0
(10) BARRY CINNAMON			1		1	Ì			
DIRECTOR	1.	X		\perp		_	0	0	0
(11) GARY FAZZINO									
DIRECTOR	1.	Х					0	0	0
(12) JOSEPH TYRRELL		}							
DIRECTOR	1.	Х		\perp	<u> </u>	_	0	0	0
(13) JULIA CURTIS									
DIRECTOR	1.	Х					0	0	0
(14) SHAWN QU					1				
DIRECTOR	1.	Х	\sqcup	<u> </u>	1		_0	0	<u>0</u>
(15) GARY HOMAN									
DIRECTOR	1.	Х	\sqcup	\perp	-	_	0	0	0
(16) MARTHA DUGGAN									_
DIRECTOR	1.	Х					0	0.	0

Part VII	Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, a	nd	High	est	Compensated	Employees (co	ntinued)
	(A)	(B)	Posit	ion (C) k all i	that ap	(vlac	(D)	(E)	(F)
	Name and title	Average hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director		Officer	Key employee	Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(17) RICHARI DIRECTOR	CHLEBOSKI	1.	х						0	0	0
(18) KATHLEI	EN WEISS	1.	x							o	0
DIRECTOR (19) MATT GU	JYETTE	1.	 ^							U	U
DIRECTOR		1.	Х						0	0	0
(20) KEVIN W	ALSH		V								0
DIRECTOR (21) ROBERT	PETRINA	1.	Х						0	0	0
DIRECTOR		1.	Х						0	0	0
(22) BRIAN R	OBERSTON		v								
DIRECTOR (23) J.D. SITT	ON	1.	Х			Н			0	0	0
DIRECTOR	ON	1,	Х						0	0	0
) BERKE										
DIRECTOR (25) TOM DY	- P	1.	Х			Н			0	0	0
DIRECTOR	ER .	1.	х						0	0	0
(26) BILL MAZ DIRECTOR		1.	Х						0	0	0
	PPLEBAUM										_
DIRECTOR	PHER O'BRIEN	1.	Х	_	_				0	0	0
TREASURER	THE COUNTY	1.	Х						0	0	0
								\blacksquare	460,790	0	88,970
	n continuation sheets to Part VII, {								940,492 1,401,282	0	121,305 210,275
	d lines 1b and 1c)										210,275
	compensation from the organization				8						
	3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual										
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual											
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person					5 X						
Section B. Inc	lependent Contractors										
	this table for your five highest compa ation from the organization.	ensated indeper	ident	cor	ntra	ctor	s tha	t re	ceived more tha	n \$100,000 of	
compens	ation from the organization. (A) Name and business add	ress							(B) Description of ser	vices C	(C) compensation
BLAKE &	COMPANY 23 OLD [RIFTWAY, WI	LTOI	۷, C	T O	689	7	PR	OFESSIONAL S	SERVICE	141,343
							ابيمية	-			400 000

	Name	(A) e and business address	(B) Description of services	(C) Compensation
	BLAKE & COMPANY	23 OLD DRIFTWAY, WILTON, CT 06897	PROFESSIONAL SERVICE	141,343
	BLUE WATER STRATEGIE	400 N CAPITOL ST, NW, SUITE 475, WASH	PROFESSIONAL SERVICE	120,000
	SC PARTNERS LLC	226 7TH ST, NE, WASHINGTON, DC 20005	PROFESSIONAL SERVICE	138,000
	TIGER COMMUNICATION	1901 NORTH FT MYER DRIVE, SUITE 850,	COMMMUNICATIONS	272,164
	THE INSTITUTE OF ELEC	445 HOES LANE, PISCATAWAY, NJ 08854	PROFESSIONAL SERVICE	100,000
2	Total number of independent comore than \$100,000 in compen	ontractors (including but not limited to those listed a sation from the organization	bove) who received	
-				Form 990 (2010)

Business Code

128,326

39,577

167,903

8,420,234

128,326

26,973

8,307,580

900099

Miscellaneous Revenue

11a REIMBURSED EXPENSES

d All other revenue

Total revenue. See instructions. .

100,050

12,604

12.604

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (B) Do not include amounts reported on lines 6b. (A) (D) Total expenses Program service Fundraising Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21. 272,200 2 Grants and other assistance to individuals in Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 ol Compensation of current officers, directors, trustees, and key employees 740.907 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 7 1,556,545 Pension plan contributions (include section 401(k) and section 403(b) employer contributions). 100,900 9 380.009 151.950 10 Fees for services (non-employees): 11 163,368 c Accounting 99,547 d Lobbying 285,000 e Professional fundraising services. See Part IV, line 17 . . . 0 7.902 582,699 g 223.537 12 Advertising and promotion . Office expenses 13 199,467 14 62,648 15 Occupancy 465,097 16 254,546 17 Travel. . The second se 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. 501,424 19 Conferences, conventions, and meetings . . . 20 0 21 0 Depreciation, depletion, and amortization 47,710 22 0 23 12,629 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) a DUES AND SUBSCRIPTIONS 27,247 b UNRELATED BUSINESS INCOME TAX 1,474 c d Ol Ol All other expenses 25,765 Total functional expenses. Add lines 1 through 24f. 25 O 6,162,571 Joint costs. Check here ▶ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Part X **Balance Sheet** (A) Beginning of year End of year 1 219.686 1 164,325 2 2,902,666 2 2,594,868 3 3 3.846.837 4 2.708.930 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disgualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary 6 200,000 7 0 8 166,029 9 228,741 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 261 883 b Less: accumulated depreciation 10b 94,054 99,563 10c 11 11 4,253,418 0 Investments—other securities. See Part IV, line 11 0 12 0 12 ol 0 13 13 14 0 14 0 15 116,500 15 193,285 Total assets. Add lines 1 through 15 (must equal line 34) 10,237,621 16 7,551,281 16 17 497,604 17 639,604 18 0 18 19 1,366,262 19 1,529,378 20 0 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D ... 0 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 O 23 Secured mortgages and notes payable to unrelated third parties 0 23 0 24 ol 24 0 25 221,287 25 170,374 26 2,085,153 Total liabilities. Add lines 17 through 25. . . 26 2,339,356 Organizations that follow SFAS 117, check here | X | and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 5,466,128 7,898,265 27 27 28 28 29 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 30 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 5,466,128 33 7,898,265 7.551.281 34 10,237,621

Form	990 (2010) SOLAR ENERGY INDUSTRIES ASSOCIATION, INC	52-10	072179	Pa	ge 12
Par					
	Check if Schedule O contains a response to any question in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12) .	11		8,420).234
2	Total expenses (must equal Part IX, column (A), line 25).	2		6,162	
3	Revenue less expenses. Subtract line 2 from line 1	3		2,257	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4		5,466	
5	Other changes in net assets or fund balances (explain in Schedule O)	5			474
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6		7, <mark>8</mark> 98	3,265
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	<u>-</u> .		Yes	No
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.		2a		Х
b	Were the organization's financial statements audited by an independent accountant?		2b	Χ	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight the audit, review, or compilation of its financial statements and selection of an independent accountant?	of	2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			95	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both:	2 15	00.0		
	Separate basis X Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?	0.00	3a		Χ
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		
			Form	990	(2010)

Continuation Sheet for Form 990

Page 1 of 2

Name of the Organization

Employer identification number

52-1072179

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC
Part VII Section Continuation of Office Continuation of Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees										
(A) Name and title	(B) Average	Posit	tion (C) k all	that a	pply)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(29) MARC VAN GERVEN DIRECTOR	1.	х						0	ol	0
(30) KURT LEVENS DIRECTOR	1.	Х						0	0	0
(31) JOSE BENJUMEA DIRECTOR	1.	Х						0	0	0
(32) CHARLES HANASAKI DIRECTOR	1.	х						0	. 0	0
(33) RICHARD GRUBER DIRECTOR	1.	Х						0	0	0
(34) ERIC HAFTER DIRECTOR	1.	Х						0	Oi	0
(35) RACHEL McMAHON DIRECTOR	1.	Х						0	0	0
(36) JIM DAY DIRECTOR	1.	х						0	0	0
OIRECTOR	1.	х						0	0	0
(38) RON CANTANZARO DIRECTOR	1.	Х						0	0	0
(39) RAJU YENAMANDRA DIRECTOR	1.	Х						0	0	0
(40) JULIE BLUNDEN VICE CHAIR (41) JOE PASETTI	1.	Х						0	0	0
DIRECTOR (42) RICK GILLIAM	1,	х						0	0	0
DIRECTOR (43) JOHN STANTON	1.	Х						0	0	0
SECRETARY (44) HOLLY GORDON	2.	Х		Х				0	0	0
DIRECTOR (45) MARK INGRAM	1.	Х						0	0	0
DIRECTOR (46) DARREN VAN'T HOF	1.	Х						0	0	0
DIRECTOR (47) DANIEL ADAMSON	1.	Х						0	. 0	0
VICE PRESIDENT (48) ELIZABETH FARRIS	40.				Х			152,206	0	19,796
BOARD LIASON PAC DIRECTOR (49) KATHERINE GENSLER	40.					Х	-	137,649	0	13,868
MANAGER REGULATORY AFFAIRS	40.	Ш				Х		142,338	0	14,392

Continuation Sheet for Form 990

Page 2 of 2

Name of the Organization

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC.

Employer identification number

52-1072179

Continuation of Officers, Directors, Trustees, Key Employees, and Highest Part VII Section A **Compensated Employees** (C)
Position (check all that apply) (E) (F) (D) Average Reportable Reportable Estimated Name and title Highest compensated employee Individual trustee or director Officer compensation compensation amount of hours per Key emplayee Institutional trustee from from related other week compensation organizations (describe the (W-2/1099-MISC) hours for organization from the related (W-2/1099-MISC) organization organizations and related organizations in Schedule O) (50) MONIQUE HANIS 0 DIRECTOR OF COMMUNICATIONS 40 Х 137,851 18,471 (51) SHANNON WATSON Х 40 113,756 0 12,286 DIRECTOR OF MEETINGS (52) THOMAS KIMBIS DIRECTOR POLICY & RESEARCH 40. Χ 136,169 0 23,448 (53) SCOTT HENNESSEY
DIRECTOR OF LEGISLATIVE AFFAIRS Χ 120,523 0 40 19,044 (54) (56) (57) (58) (59) (60) (61) (64) (65)_____ (67) (68) (69)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below.

Attach to Form 990 or Form 990-EZ.

See separate instructions.

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- · Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- = Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

• 5	Section 501(c)(4), (5), or (6) o	organizations: Complete Part III.					
Nam	e of organization	·		Employe	r identification number		
	SOLAR ENERGY INDUSTRIES ASSOCIATION, INC 52-1072179						
Pa	rt I-A Complete if t	the organization is exempt und	ler section 501(c) or is a section 527 of	organization.		
1		the organization's direct and indirect					
2							
3	Volunteer hours						
Pa	rt I-B Complete if t	he organization is exempt und	er section 501(c)(3).			
1	Enter the amount of any	excise tax incurred by the organizati	ion under section	4955			
2	Enter the amount of any	excise tax incurred by organization i	managers under s	section 4955 > \$			
3	-	ed a section 4955 tax, did it file Form			. Yes No		
4a	Was a correction made?				. Yes No		
<u>b</u>	If "Yes," describe in Part						
Pa		he organization is exempt und			(c)(3).		
1	-	y expended by the filing organization		•			
2							
	for section 527 exempt function activities						
3		penditures. Add lines 1 and 2. Enter			_		
					0		
4		n file Form 1120-POL for this year?					
5		ses and employer identification num lents. For each organization listed, e					
		ontributions received that were prom					
		d fund or a political action committee					
·	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0		
(1)				0	0		
(2)				0	Ō		
(3)				0	0		
(4)				0	0		
(5)				0	0		
(6)							

chedula	C (Form 99)	0 or 990 EZ	2010	

Page 2

Scn	ednie C (Horm aan dr. aan-EZ) 2010					Page Z
P	art II-A Complete if the organiza	tion is exemp	t under section 5	01(c)(3) and filed	Form 5768 (elect	ion
_	under section 501(h)). Check ▶ if the filing organization	halana ta an	official and a			
A		-			ml	
В	Check ▶ if the filing organization			tror provisions ap		
	Limits on Lo "The term "expenditures"	bbying Expend			(a) Filing organization's totals	(b) Affiliated group totals
4-				·	organization o totalo	
1a b	Total lobbying expenditures to influence Total lobbying expenditures to influence	_	0			
C	Total lobbying expenditures to initiative Total lobbying expenditures (add lines 1				0	0
d	Other exempt purpose expenditures	•				0
e	Total exempt purpose expenditures (add				0	0
f	Lobbying nontaxable amount. Enter the					··-
Ī	columns.				0	0
	If the amount on line 1e, column (a) or (b) i	s: The lobby	ing nontaxable amou	ınt is:		
	Not over \$500,000		amount on line 1e.			
	Over \$500,000 but not over \$1,000,000		lus 15% of the excess			
-	Over \$1,000,000 but not over \$1,500,000		lus 10% of the excess			
	Over \$1,500,000 but not over \$17,000,000		lus 5% of the excess	over \$1,500,000.		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25			1	0	0
h	Subtract line 1g from line 1a. If zero or le	•			0	0
į	Subtract line 1f from line 1c. If zero or le				0	0
j	If there is an amount other than zero on					Yes No
_	section 4911 tax for this year?					_ res No
	4	-Year Averagin	g Period Under Se	ection 501(h)		
	(Some organizations that					
	columns belo	w. See the inst	ructions for lines 2	2a through 2f on pa	ige 4.)	
	Lobby	ring Expenditu	res During 4-Year	Averaging Period		
	C-1	(-) 0007	(h) 2000	4-1 0000	(4) 2040	(a) Tatal
	Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
	bogining inj		İ			
2a	Lobbying nontaxable amount				_	_
L				0	0_	0
b	Lobbying ceiling amount (150% of line 2a, column(e))					0
C	Total lobbying expenditures			0	0	0
d	Grassroots nontaxable amount			0	0	0
e	Grassroots ceiling amount (150% of line 2d, column (e))					0
f	Grassroots lobbying expenditures			0	0	0

Schedule C (Form 990 or 990-EZ) 2010

Page 3

_	(election under section 501(h)).	(6	a)	(b)
		Yes	No	Amount
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:			
а	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
C	Media advertisements?			400-
d	Mailings to members, legislators, or the public?			<u>.</u>
е	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?			
1	Other activities? If "Yes," describe in Part IV			
1	Total. Add lines 1c through 1i			0
2a				
	If "Yes," enter the amount of any tax incurred under section 4912			1
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	0\/E\	05.0	otion
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(501(c)(6).	C)(3),	01 5	scuon
				Yes No
1	Were substantially all (90% or more) dues received nondeductible by members?			
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			
	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, "Yes."	line 3	is a	nswered
1	Dues, assessments and similar amounts from members	٠.٠	1	3,261,363
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).			
a	Current year		2a	1,493,228
b	Carryover from last year		2b	-1,815,985
C	Total		2c 3	-322,757
3 4	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the	5	3	3,261,363
4	excess does the organization agree to carryover to the reasonable estimate of nondeductible			
	lobbying and political expenditure next year?		4	1
5	Taxable amount of lobbying and political expenditures (see instructions)		5	-3,584,120
Part				
	olete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5;	and Pa	rt II-E	l. line 1i.
	complete this part for any additional information.			
,				

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC	52-1072179
Schedule C (Form 990 or 990-EZ) 2010	Page 4
Part IV Supplemental Information (continued)	
	·····
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	/

	,
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

SOL	AR ENERGY INDUSTRIES ASSOCIATION,	NC	52-1072179			
Par		or Advised Funds or Other Similar F	Funds or Accounts. Complete if			
	the organization answered "Yes" t	o Form 990, Part IV, line 6.				
		(a) Donor advised funds	(b) Funds and other accounts			
1	Total number at end of year					
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and d					
^	funds are the organization's property, subject					
6	Did the organization inform all grantees, dor					
	used only for charitable purposes and not for					
	purpose conferring impermissible private be					
Par	Conservation Easements. Comp	olete if the organization answered "Yes	s" to Form 990, Part IV, line 7.			
1	Purpose(s) of conservation easements held	by the organization (check all that apply).				
	Preservation of land for public use (e.g., recr	eation or education) Preservation	n of an historically important land area			
	Protection of natural habitat	Preservation	n of a certified historic structure			
	Preservation of open space	_				
2	Complete lines 2a through 2d if the organiza	ition held a qualified conservation contribu	tion in the form of a conservation			
_	easement on the last day of the tax year.	and the design of the design o				
	,,,		Held at the End of the Tax Year			
а	Total number of conservation easements.					
b	Total acreage restricted by conservation eas	sements	2b			
С	Number of conservation easements on a ce	rtified historic structure included in (a)	. 2c 2c			
d	Number of conservation easements included	d in (c) acquired after 8/17/06, and not on a	a			
	historic structure listed in the National Regis	ter <i></i> <u></u> _	2d			
3	Number of conservation easements modified	d, transferred, released, extinguished, or to	erminated by the organization			
	during the tax year					
4	Number of states where property subject to					
5	Does the organization have a written policy					
	violations, and enforcement of the conserva-					
6	Staff and volunteer hours devoted to monito	ring, inspecting, and enforcing conservatio	n easements during the year			
_	*, , , , , , , , , , , , , , , , ,					
7	Amount of expenses incurred in monitoring,	inspecting, and enforcing conservation ea	sements during the year			
	\$	P 24 D1 (-6 H (-6 H	-			
8	Does each conservation easement reported					
	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?					
9	In Part XIV, describe how the organization rebalance sheet, and include, if applicable, the					
	the organization's accounting for conservation		inanciai statements that describes			
Par		ons of Art, Historical Treasures, or Othe	er Similar Assets.			
	Complete if the organization answered					
10	If the organization elected, as permitted und		e revenue statement and belance cheet			
ıa		, ,,				
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance					
h	of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.					
D	b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance					
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:					
	(i) Revenues included in Form 990, Part VIII, line 1					
	(ii) Assets included in Form 990, Part X					
2						
	following amounts required to be reported un					
а	Revenues included in Form 990, Part VIII, lir					
h	Assets included in Form CCC Bort V		C			

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

94.054

	OOD IN LINE NOT INDOOM IN	J / 10000 / 111011, 1110	02 10 2110	
Schedule D (Fo	rm 990) 2010			Page 3
Part VIII	Investments—Other Securitie	es. See Form 990, Part X,	line 12.	
(a	Description of security or category	(b) Book value	(c) Method of valuation:	

(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	0	
(2) Closely-held equity interests	0	
(3) Other	0	
(A)	0	
(B)	0	
(C)	0	
(D)	0	
(E)	0	
(F)	0	
(G)	0	
(H)	0	
(1)	0	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	0	

Part VIII	Investments—Program Relat	ed. See Form 990, Part X	, line 13.
	(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		0	
(2)		0	
(3)		0	
(4)		n	

(5) 0 (6) 0 (7) 0 (8) 0 (9) 0 (10) 0 (10)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)

Part IX

Other Assets. See Form 990, Part X, line 15.

	(a) Description	(b) Book value
(1)		0
(2)		0
(3)		0
(4)		0
(5)		0
(6)		0
(7)		0
(8)		0
(9)		0
(10)		0
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 15.)	0

Ol

Part X Other Liabilities, See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount		
(1) Federal income taxes	0		
(2) DEFERRED RENT	170,374		
(3)	0		
(4)	0		
(5)	0		
(6)	0		
(7)	0		
(8)	0		
(9)	0		
10)	0		
(11)	0		
otal, (Column (b) must equal Form 990, Part X, col. (B) line 25.)	170,374		

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

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC 52-1072179 Schedule D (Form 990) 2010 Page 5 Part XIV Supplemental Information (continued)

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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OMB No. 1545-0047

Open to Public Inspection Employer identification number

£ Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II × Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 52-1072179 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and can be duplicated if additional space is needed. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance? General Information on Grants and Assistance SOLAR ENERGY INDUSTRIES ASSOCIATION, INC Part Part II

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) THE SOLAR FOUNDATION 575 7TH ST NW, SUITE 400 WAS	52-1089260	3	209,200	0			GENERAL SUPPORT
(2) THE SOLAR FOUNDATION 575 7TH ST NW, SUITE 400 WAS	52-1089260	က	43.000	0			SOI AB TOB CENSIII
(3) CLEAN ECONOMY NETWOR!	80-0373809	4	20,000	0		5 5 5 5 5 5 5 5	GENERAL SLIPPORT
(4)			0	0			
(9)			0	0			5 5 5 5 5 5
(9)			0	0			
(2)			0	0	į		
(8)			0	0			
(6)			0	0			
(10)			0	0			
(41)			0	0			
(12)			0	0			
2 Enter total number of section 501(c)(3) and government	n 501(c)(3) and g		organizations				-

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations.

(HTA)

Schedule I (Form 990) (2010)

Page 2 ORGANIZATIONS ARE APPROVED BY THE BOARD OF DIRECTORS AND/OR THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS, SUCH GRANTS ARE TYPICALLY FOR GENERAL OPERATING SUPPORT. IN THE INSTANCE WHEN A GRANT IS FOR A SPECIFIC PROJECT, THE ASSOCIATION'S STAFF REVIEWS THE Part Line 2 THE ASSOCIATION MAKES OCCASIONAL GRANTS OR CONTRIBUTIONS TO ORGANIZATIONS IN THE SOLAR ENERGY FIELD, PAYMENTS TO SUCH (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (e) Method of valuation (book, FMV, appraisal, other) PROJECT'S STATUS WITH THE ORGANIZATION ON AN ONGOING BASIS. 0 (d) Amount of non-cash assistance Q (c) Amount of cash grant Part III can be duplicated if additional space is needed (b) Number of recipients (a) Type of grant or assistance Part III Ŋ

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Compensation Information

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

Complete if the organization answered "Yes" to Form 990, Part IV. line 23.

► Attach to Form 990.
► See separate instructions.

OMB No. 1545-0047

2010

Open to Public
Inspection
Employer identification number

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC 52-1072179 Part I **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. X First-class or charter travel Housing allowance or residence for personal use X Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments X Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Х 3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. X Compensation committee X Written employment contract Independent compensation consultant X Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Receive a severance payment or change-of-control payment from the organization or a related organization? 4a X b 4b X Participate in, or receive payment from, an equity-based compensation arrangement? 4c 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) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5a 5b If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: The organization? 6a 6b If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7 payments not described in lines 5 and 6? If "Yes," describe in Part III 7 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 8 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

Regulations section 53.4958-6(c)?.

Schedule J (Farm 990) 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 in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation				
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
RHONE RESCH	€ :	337,500	106,250	17,040	66,500	27,263	554,553	511,759
	€	0	0	0	0	0	0	0
ELIZABETH FARRIS	≘ €	125,223	12,080	346	8,456	6,983	153,088	ō
KATHEBINE GENSI ED	Ξ	123,408	18,750	180	086'8	6,740	158,058	0
3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	€		0	0	0	0	0	0
MONIQUE HANIS	€ €	125,415	12,090	346	8,463	10,514	156,828	0.0
NOSMAGA TEINAG	Ξ	138,462	13,100	644	9,692	10,700	172,598	
ב אוספואירטע שוואינען פ	€		0	0	О	0	0	0
THOMAS KIMBIS	€ (118,462	17,500	207	8,292	16,523	160,984	0
9	≣ :	0	0	0	0	0	0	0
1	≘ €	0	0.0	0	0	0	0	0
			0 0	0 (0	0	0	0
8	3	5.0	5.0	0.0	0	0	0	0
	ε	0	0	0	0	0	0	
6	€	0	0	0	0	0	0	0
	€	0	0	0	0	0	0	0
10	€	0	0	0	0	0	0	0
	Ξ	0	0	0	0	0	0	0
11	(E)	0	0	0	0	0	0	0
	€ !	0	0	0	0	0	0	0
12		0	0	0	0	0	0	0
•	€ !	0	0	0	0	0	0	0
13	€	0	0	0	0	0	0	0
	≘	0	0	0	0	O	0	0
14	€	0	0	0	0	0	0	0
	€ !	0	0	0	0	0	0	0
15		0	0	0	0	0	0	0
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Schedule J (Form 990) 2010

إيَّ كٍ	52-1072179
Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.	plete this part
Part I Line 1A The President is permitted to travel first class.	
Part I Line 1A The Association pays monthly health club dues on behalf of its President.	
Part Line 1A The Association occasionally requires the spouse of the President of the Association to accompany the President to	
certain community events or meetings.	
198	Schedule J (Form 990) 2010

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or 990-EZ. Employer identification number

SOLAR ENERGY INDUSTRIES ASSOCIATION, INC	52-1072179
Form 990 Part Part XI Line 5 AMOUNTS REFLECT UNREALIZED GAINS ON IN	VESTMENTS CARRIED AT MARKET
VALUE	
Form 990 Part Part VI Section A Line 6 THE ORGANIZATION IS A MEMBERSH	IP BASED TRADE
ASSOCIATION	
Form 990 Part Part VI Section A Line 7A DIVISION DIRECTORS ARE ELECTED	BY RESPECTIVE DIVISION
MEMBERS	
Form 990 Part Part VI Section A Line 11 A COPY OF THE FORM 990 WAS PRO	OVIDED TO A DESIGNATED
COMMITTEE OF THE ORGANIZATION FOR REVIEW AND COMMENTS PRIO	R TO FILING. THE COMMITTEE CONSISTED
OF THE PRESIDENT, CHAIRMAN, VICE CHAIR, AND TREASURER	
Form 990 Part Part VI Section B Line 12C PERIODIC REVIEWS ARE USED TO	REGULARLY AND
CONSISTENTLY MONITOR AND ENFORCE THE ASSOCIATION'S CONFLICT	OF INTEREST POLICY
Form 990 Part Part VI Section B Line 15 THE COMPENSATION OF THE CEO A	ND OTHER KEY EMPLOYEES IS
FIXED BY THE EXECUTIVE COMMITTEE, CONSISTING OF THE CHAIRMAN,	VICE CHAIRMAN, TREASURER AND
SECRETARY. THE COMMITTEE UTILIZES COMPENSATION STUDIES AS WE	ELL AS CONTEMPORANEOUS
SUBSTANTIATION FROM SIMILAR TRADE ASSOCIATIONS	***************************************
Form 990 Part Part VI Section C Line 19 THE ORGANIZATION MAKES IT GOVE	ERNING DOCUMENTS,
CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE	E TO THE PUBLIC UPON REQUEST.
Form 990 Part Part XI Line 2B THE ASSOCIATION'S FINANCIAL STATEMENTS	S ARE AUDITED EACH YEAR BY
AN INDEPENDENT CPA FIRM. HOWEVER THE AUDIT IS FOR THE CONSOLI	DATED FINANCIAL STATEMENTS OF THE
ORGANIZATION AND ITS SEPARATE SEGREGATED FUND. THERE ARE NO	"ASSOCIATION ONLY" AUDITED
FINANCIAL STATEMENTS ISSUED	•••••

Schedule O (Form 990 or 990-EZ) (2010)	Page 2
Name of the organization	Employer identification number
SOLAR ENERGY INDUSTRIES ASSOCIATION, INC	52-1072179
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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization SOLAR ENERGY INDUSTRIES ASSOCIATION, INC

Partl

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▼ See separate instructions. ▶ Attach to Form 990.

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OMB No. 1545-0047

Employer identification number Inspection

52-1072179

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

	(a) Name, address, and EIN of disregarded entity	Primary	(b) Primary activity Legal or for	(c) (state To foreign country)	(d) Total income Enc	(e) End-of-year assets D	(f) Direct confrolling entity
					0	0	
					0	0	
-(3)					0	0	
-(4)					0	0	
					0		
					0	0	
Part II	Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)	ations (Complete if the iring the tax year.)	ne organization ar	swered "Yes" to	Form 990, Part	IV, line 34 becau	se it had
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicife (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling	(g) Section 512(b)(13) controlled

ŝ Yes SOLAR ENERGY entity (if section 501(c)(3)) 527 or foreign country) 20 PAC (1) SOLAR ENERGY INDUSTRIES ASSOCIATION PAC C004218 575 7TH ST NW, SUITE 400, WASHINGTON, DC 20004 (6) 2 (3) 4 (9)

For Paperwork Reduction Act Notice, see the Instructions for Form 990. (HTA)

Schedule R (Form 990) 2010

Schedule R (Form 990) 2010

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

Page 2

(k) Percentage ownership		20.00%	%	76	8	8	%	%	8	!	(h) Percentage ownership		8	%	%	%	5	8	8/ %	Schedule R (Form 990) 2010
	No									, Part			5	0	0	0	_			Form
(i) General or managing partner?	Yes	×							·	066 u	(g) Share of end-of-year assets									ule R
JBI (20 of   (-1		0	C				0	0	0	o Forn	Sh c-bna									Sche
Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)			İ							Yes" t	· ·	1	+	0	-0	0		) -	-	<u> </u>
						_				ered "	(f) Share of total income						i			
(h) Disproportionate allocations?	Ŷ	×								answ ear.)	(f) are of tot									
	Yes		0				5	0		ration taxy	-წ									
(g) Share of end-of-year assets		2,608,519							0	if the organizust the	(e) Type of entity (C corp, S corp, or trust)									;
(f) Share of total income Si		4,504,518	0	0		P (	⊋	0	0	axable as a Corporation or Trust (Complete if the organization ansved organizations treated as a corporation or trust during the tax year.)	(d) Direct controlling entity									
Share o										t <b>ion or Tr</b> ted as a co	(c) Legal domicile (state or foreign country)							:		
nant lated, ed, from ler	(+10-2				i					rpora treat			$\perp$	-						-
(e) Predominant income (related, unrelated, excluded from tax under	o colonia	:								le as a Col ganizations	(b) Primary activity									
(d) Direct controlling entity		N/A								ations Taxab						-				
(c) Legal domicile (state or foreign country)		DC								l Organiz one or n	organization									:
(b) Primary activity		TRADE SHOW								Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	( <b>a)</b> Name, address, and EIN of related organization									
(a) Name, address, and EIN of related organization		(1) SOLAR ENERGY 1220 19TH STREET NTRADE SHOW		(3)	(4)	(5)	(9)		(7)	Part IV Identific	Name, addr	(1)	(2)	(3)	-151	(4)	(5)	(6)	(7)	

Page 3

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Schedule R (Form 990) 2010 Method of determining If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. amount involved Yes 79 ᆵ 9 <u>ر</u> 9 ŧ 7 19 <del>1</del>9 Sale of assets to other organization(s) .

Purchase of assets from other organization(s) . 16,732 2,000,000 123.813 Lease of facilities, equipment, or other assets from other organization(s) Gift, grant, or capital contribution from other organization(s) . . 化复数对对抗的 经有 医自然 的 的 Loans or loan guarantees to or for other organization(s). 双军 机工程 机卸出 机聚 致 医软 医抗性 (c) Amount involved During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? 20 202 202 202 02 Performance of services or membership or fundraising solicitations for other organization(s) Transaction type (a-r) ió 2002 200 MAR 40 MAR 2007 00 2007 Gift, grant, or capital contribution to other organization(s) . . . Performance of services or membership or fundraising solicitations by other organization(s) 1000 Receipt of (I) interest (II) annuities (III) royalties or (iv) rent from a controlled entity. 124 O 124 O 124 Reimbursement paid to other organization for expenses.
Reimbursement paid by other organization for expenses. Note, Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. Sharing of facilities, equipment, mailing lists, or other assets. Sharing of paid employees..... Reimbursement paid to other organization for expenses. Other transfer of cash or property from other organization(s) Other transfer of cash or property to other organization(s). Vame of other organization Loans or loan guarantees by other organization(s) . . . . . . Exchange of assets..... (1) SOLAR ENERGY TRADESHOW LLC (2) SOLAR ENERGY TRADESHOW LLC (3) SOLAR ENERGY TRADESHOW LLC ._ x _ E = æ ၁ ၂ ၈ ٥ 4 ㅁ __ ._ 0 0 2 4 9 3

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.) Part VI Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(q)	<u>:  </u>			(e)	£		$\vdash$	(H)
Name, address, and Env of entity	rinnaly activity	Legal domicile (state or foreign country)	Are all parmers section 501(c)(3) organizations?	armers ion (3) (3)	snare of end-of-year assets	usproportionate allocations?	amount in box 20 of Schedule K-1 (Form 1065)		General or managing partner?
			Yes	٥ N		Yes	Q.	Yes	2
(1)					0			0	<u> </u>
(2)					0			0	
(3)					O				
(4)					0			1	
(9)					0				
(9)					0			0	
(7)					0			0	
(8)				•	0			0	
(6)					0			0	
(10)					0			0	
(11)					0			0	
(12)					0	}		-	
(13)					0			0	
(14)					0			0	
(15)					0			0	
(16)					0			0	
							Schedule R (Form 990) 2010	Form 9	90) 201(

Schedule R (For.	m 990) 2010	SOLAR ENERGY INDUSTRIES ASSOCIATION, INC	52-1072179	Page 5
Part VII		ental Information		
	Complete	this part to provide additional information for responses to questions of	on Schedule R (see	
	instruction	ns).	•	
			• • • • • • • • • • • • • • • • • • • •	
		***************************************		
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	990-T	Exen	npt Organiz						eturn		OMB N	o. 1545-068	37
Form	330-1			oxy tax ur			•	• •			2	<b>010</b>	
	ment of the Treasury Il Revenue Service		For calendar year 20 ending	010 or other ta		beginning See separ			I			ublic Inspect	
ΑΓ	Check box if		Name of organization	( Check box	if name	changed and	l see instruc	tions.)		nployer i	dentifi	cation num	ber
	address changed Exempt under section		SOLAR ENERGY	·		•		,	(Er	nployees' t	trust, see	e instructions)	1
	X 501 (c )(6 )	Print	Number, street, and re				•			52	-1072	179	
[	408(e) 220(e)	or Type	575 7TH ST NW,	SUITE 400								ss activity o	codes
	408A 530(a)	Type	City or town, state, an						(Se	e instructi	ons.)		
	529(a)		WASHINGTON		DC		20	004					
C E			exemption number			<b></b>							
	end of year 10,237,621	G Check	organization type	<b>►</b> X 501(	c) corp	oration	501(	c) trust [	401(a	a) trust		Other tru	ust
H	Describe the organiz	ation's prim	ary unrelated busi	iness activity.	<b></b>	INCOME	FRÓM J	OB BOARI	)				
1	During the tax year, wa	s the corpor	ation a subsidiary in	an affiliated gr	oup or	a parent-su	bsidiary c	ontrolled gr	oup?	>	· 🔲	Yes X	No
	If "Yes," enter the name				ion. ►								
J	The books are in care							ne numbe	r ▶ (2	02) 682	2-0556	3	
Pa	rt Unrelated	rade or E	Business Incom	e		(A) I	ncome	(B)	Expenses			(C) Net	-
	Gross receipts or sa						_i	100					
	Less returns and allo	_		Balance -	1c		0				-		
2	Cost of goods sold		,		2								
3 4 a	Gross profit. Subtra Capital gain net inc				3 4a		0					0	
t	21 ( 1 () 2 (-				4b		_		114-1	1200	-		
c					4c		-		10 50				
5	Income (loss) from partr				5	TUNG			10.5				
6	Rent income (Schee				6	$P_{DI}$ ,							
7	Unrelated debt-final				1/2/								
8	Interest, annuities, r				Ĭ .								
9	organizations (Sche				. 8					-			<u> </u>
J	Investment income organization (Scheo			, ,	9				}				
10	Exploited exempt a	,			10	1	2,604	<u> </u>	f	_		12,604	$\vdash$
11	Advertising income				11							12,001	
12	Other income (See	instructions	s; attach schedule.	). *** * **	12								
13	Total. Combine line						2,604		0			12,604	
Pai			en Elsewhere (S					,	(Excep	t for co	ontrib	utions,	
			rectly connected									<del></del>	
14	Compensation of of		ctors, and trustees	(Schedule K)	15 34	65-6-659		159-151	13 21	14		$\longrightarrow$	
15 16	Salaries and wages Repairs and mainte		* 50 × 50 × 11					68.86	00.00	15 16			_
17	Bad debts									17			
18	Interest (attach sche	edule)							1000	18			
19	Taxes and licenses									19			
20	Charitable contribut									20			
21	Depreciation (attach								$\perp$			·	ĺ
22	Less depreciation of									22b			<u> </u>
23 24	Depletion									23		$\longrightarrow$	—
24 25	Contributions to defe Employee benefit pr									24			
26	Excess exempt exp	enses (Sch	edule I)	5 531 1	N. E23	531 5 5	0.51.55	582 5 5	34 S.	26			
27	Excess readership of									27			
28	Other deductions (a	ttach sched	dule) . Talah	WG 5 7/2	2/1/1/	ALC: D	0.00	100 E 100	M M 5	28			
29	Total deductions.									29		0	
30	Unrelated business									30		12,604	
31	Net operating loss d									31		12.604	
32 33	Unrelated business Specific deduction (									32		12,604 1,000	
34	Unrelated business								-	-		1,000	
	32 enter the smalle			•			5			34		11 604	

Part	Tax Computation	· · · ·	02 1012110	1 age a
			HATE STATE	
35	Organizations Taxable as Corporations. See instructions for tax computation. Con	trolled group		1
	members (sections 1561 and 1563) check here See instructions and:			
a	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (i	in that order):	and the second second	-
	(1) \$ (2) \$ (3) \$			
b	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) . \$		13.7°	1
	(2) Additional 3% tax (not more than \$100,000)		(0.45 #40) (447)	
C	Income tax on the amount on line 34		▶ 35c	1,741
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on			
	amount on line 34 from: Tax rate schedule or Schedule D (Form 1041)		. > 36	1
37	Proxy tax. See instructions			
38	Alternative minimum tax			
39	Total. Add lines 37 and 38 to line 35c or 36, whichever applies			1,741
Part				1,1,41
40 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 40a			1
b	Other credits (see instructions)	· · · · · · · · · · · · · · · · · · ·		
-			i di	-
C		······		ł
d	Credit for prior year minimum tax (attach Form 8801 or 8827)			
	Total credits. Add lines 40a through 40d		. 40e	- 0
41	Subtract line 40e from line 39		41	1,741
42	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 C	other (attach sch		
43	Total tax. Add lines 41 and 42		43	1,741
44 a	Payments: A 2009 overpayment credited to 2010			
b	2010 estimated tax payments		0.531	
C	Tax deposited with Form 8868	1,741		
d	Foreign organizations: Tax paid or withheld at source (see instructions).			•
e	Backup withholding (see instructions)			
f	Credit for small employer health insurance premiums (Attach Form 8941)  44f			
g	Other credits and payments: Form 2439			
	Form 4136 Other Total ▶ 44g	0		
45	Total payments. Add lines 44a through 44g			1,741
46	Estimated tax penalty (see instructions). Check if Form 2220 is attached			
47	Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed			0
48	Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overp			0
49	Enter the amount of line 48 you want: Credited to 2011 estimated tax	Refunded		0
Part				
				Yes No
1	At any time during the 2010 calendar year, did the organization have an interest in or			148 140
	or other authority over a financial account (bank, securities, or other) in a foreign coun			V 1
	If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank	and		
	Financial Accounts. If YES, enter the name of the foreign country here		200000000000000000000000000000000000000	X
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or	transteror to, a	foreign trust? .	X
_	If YES, see instructions for other forms the organization may have to file.			
3	Enter the amount of tax-exempt interest received or accrued during the tax year > \$			
	dule A—Cost of Goods Sold. Enter method of inventory valuation ▶			<del></del>
1	Inventory at beginning of year 1 6 Inventory at er		Address of the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest and the latest	
2	Purchases		4 3 3	
	Cost of labor		213,112	
4 a	Additional section 263A costs and in Part I, li			0
			(with respect t	O Yes No
	Other costs (attach schedule) . 4b property produ			and the
_5	Total. Add lines 1 through 4b . 5 0 apply to the on			
	Under pengities of pegiury, I declare that I have examined this patin, including accompagiting schedules and statements, and complete, pedigration of preparer (other than expayer is based on all information of which preparer has any knowle	and to the best of m	y knowledge and belie	f, it is true, correct,
Sign		uya.	May the IRS	discuss this return with
Here	RUMUL FIRE SILY   PRESIDENT,	CEO		shown below (see
	Signature of officer Date Title		instructions)?	Yes No
	Print/Type preparer's name   Preparer's signature   De	ate	Oberet (C.)	PTIN
Paid		112811)	Check if self-employed	101492676
Prep:	STATE TO THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE	100111		TOTI TOW IV
Use (	Prims name > CS & Beyon, CVA		Firm's EIN	GLULIOU
	Firm's address > 45 High Ridge Rd Mt KISCO NU 10549		Phone no. 414	864.1964

Schedule C—Rent Income (see instructions)	(From Real Pro	perty a	nd Personal F	rope	rty Leased	With Real Pro	perty	y)
Description of property								
(1)		-			·····			
(2)								
(3)								<u>.                                    </u>
(4)								
	2. Rent received o	r accrued				}		
(a) From personal property (if the pe for personal property is more than more than 50%)		percentag	om real and personal ge of rent for personal f the rent is based or	al proper	ty exceeds			connected with the income 2(b) (attach schedule)
(1)								
(2)								
(3)								*****
(4)								
Total	0 Tot	al			0	<u></u>	-	
(c) Total income. Add totals of collhere and on page 1, Part I, line 6, of	umns 2(a) and 2(b). Ecolumn (A)	Enter			0	(b) Total deduct Enter here and	on pag	e 1,
Schedule E-Unrelated De	bt-Financed Inc	ome (se	e instructions)		г.			
1. Description of debt-	financed property		2. Gross income f			Deductions directly co to debt-finar	ced pro	perty
			property			ilîne depreciation h schedule)		(b) Other deductions (attach schedule)
(1)	<u> </u>				<u> </u>	•		
(2)								
(3)								4.4.4
(4)	5. Average adjusted				1			
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	by column 5 (column			rcome reportable I		8. Allocable deductions plumn 6 x total of columns 3(a) and 3(b))		
(1)				%		0		C
(2)				%		0		C
(3)				%		0		
(4)				%		0		(
Totals				<b>•</b>		nd on page 1, , column (A). 0	Part I	here and on page 1, , line 7, column (B).
Total dividends-received deducti						<u> ▶</u>		
Schedule F-Interest, Ann	uities, Royalties	, and R	ents From Co	ntrol	led Organi	zations (see in	struction	ons)
			npt Controlled C					
Name of controlled organization	2, Employer identification numb	a. Ne	t unrelated income ) (see instructions)	4. To	tal of specified ments made	5. Part of column 4 included in the con organization's gross	trolling	6. Deductions directly connected with income in column 5
(1)								
(2)								
(3)			•					
(4)	<del>-</del>							
Nonexempt Controlled Organiz	ations			· -				
Nonexempt Controlled Organiza	ations							T
7. Taxable Income	8. Net unrelate (loss) (see ins			tal of spe ments m		10. Part of column included in the con organization's gross	trolling	connected with income in
(1)								
(2)								
(3)								
(4)								
						Add columns 5 and Enter here and on p Part I, line 8, column	age 1,	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals					🕨		Q	)c

Schedule G-Investment Incom	ne of a Section 5	501(c)(7), (9)	, or (17) Organiza	tion (see instru	ctions)	
Description of income	2. Amount of incor	ne	Deductions directly connected (attach schedule)	4. Set-aside (attach schedu	s an	Total deductions d set-asides (col. 3 plus col. 4)
(1)	·		(attach conocaro)			0
(2)						0
(3)						0
(4)				L		0
Total	Enter here and on part I, line 9, column					here and on page 1, line 9, column (B).
Schedule I—Exploited Exempt	A ativity Income		Advorticing Inco	ema (ann instrus	ations)	0
Schedule I—Exploited Exempt	Activity income	, Other than	4. Net income	Tine (see instruc	Alons)	·
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business incom	(loss) from unrelated trade or business (column 2 minus column 3). If a	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	
(1) INCOME FROM JOB BOARD	12,604		12,604			0
(2)			0	1		0
(3)			0	1		0
(4) Totals	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and o page 1, Part I, line 10, col. (B)				Enter here and on page 1, Part II, line 26.
Schedule J—Advertising Incom		)	<u>U</u>			. 1
Part I Income From Period			idated Basis			
Name of periodical	2. Gross advertising income	3. Direct advertising cost	4. Advertising gain or (loss) (col.	5. Circulation income	6. Readershi costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						- 50 11
(3)						TWO IS NOT THE
(4)				1		
Totals (carry to Part II, line (5))  Part II Income From Period	b 0	n a Canana	O O	) 0	d in Dort II	0 <u>0</u>
Part II Income From Period columns 2 through 7 of			ie basis (Fui eacii	periodical liste	u III Fait II,	1311 131
Columns 2 timough 7 t	on a line-by-line b	14515.)	4. Advertising	-		
1. Name of periodical	2. Gross advertising income	3. Direct advertising cost	gain or (loss) (col.	5. Circulation income	6. Readershi costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)			0	<del> </del>		0
(2)			0	<del>                                     </del>		0
(3)			0	<u> </u>		0
(4)	0		0	4		0
(5) Totals from Part I	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and o page 1, Part I, line 11, col. (B)				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	Officers Direct	ore and T.	0 (coo instruction	one)		1 0
Schedule K—Compensation of 1. Name	Officers, Direct	ors, and Tru	2. Title	3. Percent o time devoted	to 4. Compe	nsation attributable to elated business
(1)				business	%	<u> </u>
(2)					%	
(3)			·		%	-
(4)					%	
Total. Enter here and on page 1, Part II,	line 14	<u> </u>			. ▶	0
						Form <b>990-T</b> (2010)